Compass Charter Schools

Board Meeting

Date and Time

Saturday May 21, 2022 at 10:00 AM PDT

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		Thomas Arnett	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 May 21, 2022 Regular Meeting Agenda
- Approval of the March 26, 2022 Regular Meeting Minutes
- Approval of the April 22, 2022 Special Meeting Minutes
- Approval of the Check Registry for March & April 2022
- Approval of Donation to Compass
- Approval of the 2020 Form 990
- Approval of the Los Angeles County Office of Education Certification of Signatures
- Reaffirmation of Resolution 2021-02: Continuing Authority to Hold Virtual Meetings

B.	Approval of March 26, 2022 Regular Meeting Minutes	Approve Minutes	Josue Garcia	
C.	Approval of April 22, 2022 Special Meeting Minutes	Approve Minutes	Josue Garcia	

III. Public Comment — 10:12 AM

A.	Public Comment	FYI	Thomas Arnett	10 m

		Purpose	Presenter	Time

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.	Public Employee Performance Evaluation Title: Superintendent & CEO	Discuss	Thomas Arnett	20 m
V.	**Reconvene from Closed Session**			**10:42 AM**
A.	Closed Session Report	FYI	Thomas Arnett	5 m
VI.	**Communications**			**10:47 AM**
A.	Board Member Communication	FYI	Thomas Arnett	10 m

- Thomas Arnett
- Therese Christopher
- Bill Dennett

		Purpose	Presenter	Time
	• Randi Pugh • Lainie Rowell			
B.	Parent Advisory Council Update Attachments: • Parent Advisory Council Report • 2022 PAC Improvement Recommendations	FYI	Randi Pugh	5 m
C.	Scholar Leadership Council Update Attachments: • Scholar Leadership Council Report • 2022 SLC Improvement Recommendations	FYI	KristiLynn Effie	5 m

VII. Superintendent's Report — 11:07 AM

A.	Superintendent's Report Attachments: • Superintendent's Report • Additions & Terminations Report • Framework for the Future • Superintendent's Town Hall on Summer Session Presentation	FYI	J.J. Lewis	10 m

VIII. Public Hearing — 11:17 AM

A.	2022-23 Local Control Accountability Plans (LCAPs) • Compass Charter Schools of Los Angeles • Compass Charter Schools of San Diego • Compass Charter Schools of Yolo Attachments: • LCAP Presentation • CCS of Los Angeles 2022-23 LCAP Draft • CCS of Los Angeles 2022-23 Budget Overview for Parents	FYI	J.J. Lewis	10 m

		Purpose	Presenter	Time

- CCS of San Diego 2022-23 LCAP Draft
- CCS of San Diego 2022-23 Budget Overview for Parents
- CCS of Yolo 2022-23 LCAP Draft
- CCS of Yolo 2022-23 Budget Overview for Parents
- Compass Charter Schools California School Dashboard 2021-22 Local Indicators

B. FY23 Operating Budget — FYI — J.J. Lewis — 10 m

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

Attachments:

- FY23 Operating Budget Presentation
- FY23 Operating Budget Draft

IX. Presentations — 11:37 AM

A. IT Department Presentation — FYI — Lisa Fishman

Attachments:

- IT Department Overview Presentation

Recording:

- Board of Directors Presentation - IT Department Overview 2021-22

B. Special Education Department Presentation — FYI — Aviva Ebner

Attachments:

- Special Education Department Overview Presentation

Recording:

- Board of Directors Presentation - Special Education Department Overview 2021-22

		Purpose	Presenter	Time
X.	**Unfinished Business**			
XI.	**Academic Services**			**11:37 AM**
A.	Review and Approval of Accelerate Education	Vote	Aviva Ebner	5 m

Attachments:

- Memo to the Superintendent - Proposal for 2022-23 Accelerate Education Online Curriculum
- Accelerate Education Quote

XII.	**Operations**			**11:42 AM**
A.	Review and Approval of the April 2022 Financial Statements	Vote	Lisa Fishman	5 m

Attachments:

- FY22 Finance Update
- Balance Sheet
- Profit v Loss Statement

XIII.	**Executive**			**11:47 AM**
A.	Review and Approval of the Amended Compass Charter Schools By-Laws	Vote	J.J. Lewis	5 m

Attachments:

- CCS By-Laws - Amended May 21, 2022

B.	Review and Approval of the Revised Board Policy 1 - Board Governance	Vote	J.J. Lewis	5 m

Attachments:

- Section 1 - BOARD GOVERNANCE - Board Governance

C.	Review and Approval of the Revised 2022-23 Staff Salary Schedules	Vote	J.J. Lewis	5 m

		Purpose	Presenter	Time

Attachments:

- Certificated Staff Salary Schedule
- Administrative Salary Schedule
- Support Staff Salary Schedule

D.	Review and Approval of the Learner-Centered Collaborative Proposal	Vote	J.J. Lewis	5 m

Attachments:

- Learner-Centered Collaborative Proposal

E.	Review and Approval of Parent Advisory Council Scholarship Recipients	Vote	Randi Pugh	5 m

- Loud & Proud Scholarship
- Rising Firebird Scholarship

Attachments:

- 2021-22 Scholarship Recipients

F.	Review and Approval of Resolution 2021-05: Discretionary Bonuses for Staff Resolution	Vote	J.J. Lewis	5 m

Attachments:

- Resolution 2021-05

G.	Review and Approval of the 2021-2026 Fixed Term Employment Agreement Amendment #1 for the Superintendent	Vote	Thomas Arnett	5 m

Attachments:

- 2021-2026 Fixed Term Employment Agreement for the Superintendent - Amendment #1

Oral report of salary, salary schedule, or compensation paid in the form of fringe benefits to Superintendent & CEO

1. Salary:

		Purpose	Presenter	Time

2. Health benefits:
3. Stipends/Allowances:

XIV. Closing Items — 12:22 PM

A.	Upcoming Meetings	FYI	J.J. Lewis	1 m

Board of Directors Annual Meeting
Saturday, June 25, 2022 in Carson, CA at 10 am

- Approve 2022-23 LCAPs
- Approve FY23 Operating Budget
- Approve 2022-23 CDE Consolidated Applications
- Approve 2022-23 Scholar Handbooks
- Annual Awards
- Election of Officers
- Review 9th Grade Math Placement Policy Final Report

B.	Optimistic Closure Activity	Discuss	Lainie Rowell	5 m
C.	Adjourn Meeting	FYI	Thomas Arnett	1 m

Coversheet

Consent Items

Section:	II. Consent Items
Item:	A. Consent Items
Purpose:	Vote
Submitted by:	J.J. Lewis
Related Material:	CCS - CR - Apr 22.pdf Donations to CCS.pdf 2020 Form 990 Compass Charter Schools.pdf Los Angeles County Office of Education Certification of Signatures.pdf Continuing Authority to Hold Virtual Meetings Resolution 2021-02.pdf

RECOMMENDATION:

A motion to approve the consent items.

CharterVision

Check Register Detail

Compass Charter Schools

Check Register 3/1/2022 through 4/30/2022

Payment Number	Payment Date	Payee Name	Rec Status	Check Amount	Account	Account Description	Invoiced GL Amount
67683	3/1/2022	Aqua Wave Swim School	Cleared	$267.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$267.50**
67681	3/1/2022	Acorn Naturalists	Cleared	$108.29	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$108.29**
67679	3/1/2022	Allstate Building & Office Maintenance, Inc.	Cleared	$380.00	62-0000-0000-8100-5500-010-084-000	Operation and Housekeeping Services	**$380.00**
67691	3/1/2022	Bitsbox	Cleared	$140.85	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$140.85**
67696	3/1/2022	Beakerz LLC	Cleared	$240.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$240.00**
67704	3/1/2022	Discount School Supply	Cleared	$529.47	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$280.59**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$68.59**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$47.29**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$133.00**
67707	3/1/2022	Evan-Moor	Cleared	$125.68	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$94.46**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$31.22**
67709	3/1/2022	EdTech 101	Cleared	$584.88	62-0000-3300-2100-4400-010-086-000	Noncapitalized Equipment	**$10.75**
					62-0000-3300-2100-4400-010-086-000	Noncapitalized Equipment	**$20.43**
					62-0000-3300-2100-4400-010-086-000	Noncapitalized Equipment	**$41.93**
					62-0000-3300-2100-4400-010-086-000	Noncapitalized Equipment	**$41.93**
					62-0000-3300-2100-4400-010-086-000	Noncapitalized Equipment	**$41.93**
					62-0000-3300-2100-4400-010-086-000	Noncapitalized Equipment	**$31.18**

					62-0000-3300-2100-4400-010-086-000	Noncapitalized Equipment	**$31.18**
					62-0000-3300-2100-4400-010-086-000	Noncapitalized Equipment	**$41.93**
					62-0000-3300-2100-4400-010-086-000	Noncapitalized Equipment	**$41.93**
					62-0000-3300-2100-4400-010-086-000	Noncapitalized 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	**$41.93**
					62-0000-3300-2100-4400-010-086-000	Noncapitalized Equipment	**$41.93**
					62-0000-3300-2100-4400-010-086-000	Noncapitalized 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	**$41.93**
					62-0000-3300-2100-4400-010-086-000	Noncapitalized Equipment	**$31.18**
67703	3/1/2022	Chibitronics Inc.	Cleared	$101.70	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$101.70**
67711	3/1/2022	Fat Brain Toys	Cleared	$572.58	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$54.60**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$68.04**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$449.94**
67713	3/1/2022	Fedex Office	Cleared	$266.05	62-0000-0000-2700-5815-010-080-000	Advertising/Recruiting	**$263.99**
					62-0000-3300-1000-5830-010-090-202	Field Trip Expenses	**$2.06**
67716	3/1/2022	Green Kid Crafts	Cleared	$821.98	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$213.37**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$90.66**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$69.61**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$177.79**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$150.63**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$81.56**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$38.36**
67718	3/1/2022	Homeschool Art Box	Cleared	$270.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$42.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$228.00**
67724	3/1/2022	KiwiCo, Inc	Cleared	$106.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$106.00**
67727	3/1/2022	Lakeshore Learning Materials	Cleared	$3,666.26	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$204.65**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$55.48**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$23.69**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$197.72**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$242.99**
					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	**$151.85**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$346.79**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$156.41**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$56.58**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$81.17**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$143.68**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$126.64**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$214.42**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$19.69**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$122.05**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$65.69**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$214.18**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$67.09**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$87.03**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$697.08**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$171.32**
67723	3/1/2022	Jamie York Press Inc.	Cleared	$240.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$240.00**
67720	3/1/2022	Institute for Excellence in Writing	Cleared	$185.99	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$43.97**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$142.02**
67730	3/1/2022	Little Justice Leaders, LLC	Cleared	$144.99	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$144.99**
67734	3/1/2022	Math-U-See, Inc.	Cleared	$195.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$69.03**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$125.97**
67748	3/1/2022	Singapore Math Inc.	Cleared	$162.68	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$162.68**
67753	3/1/2022	Solar Swim LLC	Cleared	$240.00	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	**$96.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$96.00**
67757	3/1/2022	Erin Tator	Cleared	$460.50	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	**$22.50**
					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	**$80.00**
67763	3/1/2022	Maryllyn Zessin	Cleared	$197.94	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$197.94**
67761	3/1/2022	Wild Learning LLC	Cleared	$25.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
67758	3/1/2022	Tri-Valley CS LLC	Outstanding	$225.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$225.00**
67754	3/1/2022	Teaching Textbooks	Cleared	$263.56	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$165.40**
					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	**$43.08**
67750	3/1/2022	Sundance Hills Equestrian Center	Cleared	$375.00	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	**$135.00**
67747	3/1/2022	School Specialty LLC	Cleared	$108.12	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$108.12**
67745	3/1/2022	Activities For Learning, Inc.	Cleared	$132.55	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$132.55**
67740	3/1/2022	Office Depot, Inc	Cleared	$197.96	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$83.55**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$114.41**
67744	3/1/2022	Rainbow Resource Center, Inc	Cleared	$26,605.70	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$232.20**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$204.77**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$315.35**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$210.17**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$575.85**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$36.04**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$428.35**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$121.82**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$119.66**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$61.47**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$45.64**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$51.54**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$570.69**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$104.76**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$87.15**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$216.53**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$494.99**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$121.16**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$339.07**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$283.19**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$446.62**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$235.91**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$87.93**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$198.57**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$76.66**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$184.67**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$288.18**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$350.33**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$87.28**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$30.50**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$268.11**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$220.17**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$238.63**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$30.07**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$187.92**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$15.91**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$44.45**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$290.79**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$202.36**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$354.73**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$213.92**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$32.23**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$278.98**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$332.80**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$38.21**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$119.55**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$118.38**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$311.13**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$40.58**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$228.88**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$221.60**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$85.42**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$212.89**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$12.96**
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	**$226.07**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$216.60**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$395.79**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$258.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$256.43**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$327.94**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$134.36**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$133.29**
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	**$233.37**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$140.37**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$136.18**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$106.49**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$221.37**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$248.43**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$47.65**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$187.22**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$222.89**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$185.69**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$482.01**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$121.15**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$261.97**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$306.71**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$128.22**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$202.78**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$384.02**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$28.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$62.40**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$51.34**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$96.65**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$48.19**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$48.72**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$124.64**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$269.27**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$49.81**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$26.10**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$235.13**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$259.84**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$187.47**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$161.62**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$335.05**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$411.21**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$83.72**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$86.98**
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	**$97.03**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$157.55**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$138.59**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$14.93**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$199.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$97.74**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$190.52**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$180.16**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$240.32**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$285.73**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$44.45**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$21.62**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$257.84**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$30.10**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$183.57**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$240.74**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$112.04**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$96.99**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$149.37**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$59.92**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$67.95**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$39.77**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$44.30**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$179.28**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$31.58**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$267.48**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$268.59**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$307.74**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$147.39**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$89.42**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$178.85**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$96.05**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$119.31**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$198.99**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$192.71**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$194.29**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$234.94**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$71.52**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$251.06**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$123.94**
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	**$630.81**
					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	**$32.23**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$22.42**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$226.90**
					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	**$309.71**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$42.17**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$183.88**
67741	3/1/2022	Oak Meadow Inc.	Cleared	$669.43	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$315.93**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$353.50**
67738	3/1/2022	NASCO	Cleared	$183.24	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$133.08**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$50.16**
67733	3/1/2022	Moving Beyond the Page	Cleared	$2,079.26	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$283.41**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$754.06**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$1,041.79**
67729	3/1/2022	Little Passports, Inc.	Cleared	$407.52	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$171.66**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$235.86**
67717	3/1/2022	Home Science Tools	Cleared	$210.61	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$80.06**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$130.55**

67701	3/1/2022	Curiosity Chronicles	Cleared	$200.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$200.00**
67698	3/1/2022	Carolina Biological Supply Company	Cleared	$40.24	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$40.24**
67695	3/1/2022	Baron Unlimited	Cleared	$201.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$156.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$45.00**
67692	3/1/2022	Waldorfish	Cleared	$426.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$142.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$142.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$142.00**
67687	3/1/2022	Annie's Wholesale	Cleared	$174.55	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$174.55**
67686	3/1/2022	Annette Gojkovich	Cleared	$267.43	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$267.43**
67678	3/1/2022	All About Learning Press, Inc.	Cleared	$250.95	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$250.95**
67688	3/1/2022	BLICK Art Materials	Cleared	$902.10	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$159.04**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$210.97**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$241.69**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$65.02**
					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	**$80.61**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$65.91**
67685	3/1/2022	Amy Morton Brain	Cleared	$220.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$220.00**
67694	3/1/2022	Bridgeway Academy	Cleared	$828.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$828.00**
67697	3/1/2022	Charter School Management Corporation	Cleared	$36,407.00	62-0000-0000-7300-5873-010-000-000	Financial Services	**$36,407.00**

67699	3/1/2022	A Child's Dream	Cleared	$203.60	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$203.60**
67710	3/1/2022	Eat2Explore	Cleared	$259.95	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	**$170.70**
67728	3/1/2022	Logic of English	Cleared	$173.19	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$173.19**
67731	3/1/2022	Learning Unbound	Cleared	$847.88	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$383.82**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$268.06**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$196.00**
67735	3/1/2022	MoxieBox Art, Inc.	Cleared	$287.42	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$165.97**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$121.45**
67739	3/1/2022	Nicole the Math Lady, LLC	Cleared	$79.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$79.00**
67743	3/1/2022	Push Play PE	Cleared	$32.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$32.50**
67742	3/1/2022	Poison Apple Productions	Cleared	$325.00	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	**$75.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$112.50**
67737	3/1/2022	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**
67746	3/1/2022	Respectful Responsible Youth of America	Cleared	$40.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$10.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$10.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$10.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$10.00**

67749	3/1/2022	Studies Weekly, Inc.	Cleared	$129.53	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$96.81**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$32.72**
67752	3/1/2022	BioBox Labs LLC	Cleared	$621.48	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$132.30**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$356.88**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$132.30**
67756	3/1/2022	TalkBox.Mom, Inc.	Cleared	$356.96	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$356.96**
67759	3/1/2022	Teach Simple Steps	Cleared	$322.37	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$322.37**
67762	3/1/2022	Young Artists Conservatory of Music	Cleared	$787.70	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**
67760	3/1/2022	Vermilion Labs LLC	Cleared	$484.92	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	**$149.64**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$167.64**
67755	3/1/2022	Timberdoodle	Cleared	$918.97	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$88.41**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$118.47**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$57.68**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$293.59**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$137.91**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$46.16**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$79.84**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$96.91**
67751	3/1/2022	Sensory TheraPLAY Box, LLC	Cleared	$1,589.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$318.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$158.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$318.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$318.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$318.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$159.00**
67736	3/1/2022	Mad Dog Math	Cleared	$259.92	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$69.99**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$104.94**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$84.99**
67732	3/1/2022	McGraw-Hill LLC	Cleared	$614.27	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$614.27**
67719	3/1/2022	Champman Hamborg	Cleared	$210.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$210.00**
67722	3/1/2022	Imagine Learning LLC	Cleared	$325.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$325.00**
67725	3/1/2022	Kids Art Box dba Super Fun Boxes LLC	Cleared	$422.00	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	**$224.00**
67726	3/1/2022	LEGO Education	Cleared	$780.40	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$255.08**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$304.88**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$220.44**
67721	3/1/2022	International Language School For Children and Adults	Cleared	$106.00	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	**$56.00**
67715	3/1/2022	Generation Genius, Inc	Cleared	$175.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$175.00**
67714	3/1/2022	Gardener's Supply Company	Cleared	$396.84	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$66.12**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$204.82**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$117.95**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$7.95**
67712	3/1/2022	From Jennifer LLC	Cleared	$225.97	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$49.97**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$82.00**
					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	**$57.00**
67702	3/1/2022	Child Diagnostics, Inc.	Cleared	$58.23	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$58.23**
67706	3/1/2022	Elemental Science	Cleared	$269.05	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$167.08**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$101.97**
67708	3/1/2022	Stephens Educational Services, LLC	Cleared	$605.85	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$253.10**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$99.65**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$253.10**
67705	3/1/2022	Dustin Seo	Cleared	$360.00	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**

67700	3/1/2022	Crafty School Crates	Cleared	$150.37	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$150.37**
67693	3/1/2022	Big Life Journal, Inc.	Cleared	$67.90	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$67.90**
67690	3/1/2022	BookShark LLC	Cleared	$2,169.25	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$911.48**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$263.82**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$223.53**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$770.42**
67689	3/1/2022	Brave Writer LLC	Cleared	$1,602.55	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	**$14.95**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$188.95**
					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	**$538.00**
					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	**$129.00**
					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	**$35.85**
67684	3/1/2022	A Brighter Child, Inc.	Cleared	$1,583.90	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$272.51**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$160.69**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$190.52**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$148.90**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$338.97**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$100.69**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$371.62**
67682	3/1/2022	Art of Problem Solving	Cleared	$268.65	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$134.94**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$133.71**
67680	3/1/2022	Arts Attack Publications	Cleared	$138.21	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$138.21**
67765	3/3/2022	Oxford Consulting Services Inc.	Cleared	$5,882.39	62-6546-5760-1190-5810-040-000-000	Educational Consultants	**$77.63**
					62-0000-3300-1000-5810-040-000-000	Educational Consultants	**$1,987.50**
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$3,817.26**
67764	3/3/2022	K12 Special Education Services	Cleared	$9,000.00	62-0000-3300-1000-5810-040-000-000	Educational Consultants	**$2,720.00**
					62-6537-5760-1190-5810-040-000-000	Educational Consultants	**$480.00**
					62-0000-3300-1000-5810-020-000-000	Educational Consultants	**$2,520.00**
					62-0000-3300-1000-5810-070-000-000	Educational Consultants	**$2,560.00**
					62-6537-5760-1190-5810-020-000-000	Educational Consultants	**$400.00**
					62-6537-5760-1190-5810-070-000-000	Educational Consultants	**$320.00**
67770	3/3/2022	Tiny Eye Therapy Services	Cleared	$619.30	62-6546-5760-1190-5810-040-000-000	Educational Consultants	**$619.30**
67771	3/3/2022	Whole Child Therapy Inc.	Cleared	$3,900.00	62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$450.00**
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$2,550.00**
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$900.00**
67767	3/3/2022	Oxford Consulting Services Inc.	Cleared	$5,391.38	62-0000-3300-1000-5810-070-000-000	Educational Consultants	**$918.75**

		Services Inc.			62-3310-5760-1190-5810-070-000-000	Educational Consultants	**$3,527.63**
					62-6546-5760-1190-5810-070-000-000	Educational Consultants	**$945.00**
67769	3/3/2022	Therapy In Action	Cleared	$300.00	62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$300.00**
67768	3/3/2022	The Sign Language Company, Inc.	Cleared	$170.00	62-0000-3300-1000-5810-040-000-000	Educational Consultants	**$170.00**
67766	3/3/2022	Oxford Consulting Services Inc.	Cleared	$5,623.52	62-0000-3300-1000-5810-020-000-000	Educational Consultants	**$1,725.00**
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	**$3,898.52**
67844	3/8/2022	EasySpanish123 LLC	Cleared	$80.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$80.00**
67950	3/8/2022	Susan J. Van Wyk	Outstanding	$815.00	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	**$130.00**
					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	**$130.00**
67952	3/8/2022	WM Music Lessons, Inc	Cleared	$2,510.00	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	**$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	**$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	**$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	**$120.00**
					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	**$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	**$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	**$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	**$100.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$120.00**
67860	3/8/2022	Homeschool Buyers Co-op	Cleared	$268.69	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$59.74**
					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	**$84.95**
67862	3/8/2022	Half-A-Hundred Acre Wood, LLC	Cleared	$162.84	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$127.89**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$34.95**
67863	3/8/2022	Homeschool Art Box	Cleared	$562.00	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	**$42.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$266.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$114.00**
67800	3/8/2022	B&B Wenneberg Inc.	Cleared	$348.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$149.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$199.00**
67955	3/8/2022	WM Tutoring Services	Cleared	$1,525.00	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	**$135.00**
					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	**$200.00**
					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	**$60.00**
					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	**$75.00**
67864	3/8/2022	Keely Hawkes	Cleared	$720.00	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	**$200.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$200.00**
67957	3/8/2022	Womple Studios LLC	Cleared	$449.87	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	**$177.32**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$95.23**
67956	3/8/2022	WeBreak Hip Hop Dance Company	Outstanding	$101.67	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$101.67**
67960	3/8/2022	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	**$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**
67882	3/8/2022	Let's Bake	Cleared	$219.92	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$119.96**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$99.96**
67883	3/8/2022	Learning Without Tears	Cleared	$9.99	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$9.99**
67885	3/8/2022	Learning Wins	Cleared	$127.48	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$127.48**
67886	3/8/2022	McGraw-Hill LLC	Cleared	$11.49	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$11.49**
67790	3/8/2022	Archofacts Archaeology for Kids	Outstanding	$58.75	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$58.75**
67890	3/8/2022	McRuffy Press, LLC	Cleared	$519.30	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$269.90**
					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	**$102.20**
67891	3/8/2022	MEL Science US LLC	Cleared	$673.74	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	**$224.58**
67847	3/8/2022	40 Acres and a Mind, Inc.	Cleared	$1,050.00	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**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$350.00**
67848	3/8/2022	Laura Fischer	Cleared	$1,005.00	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	**$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	**$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	**$90.00**
					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	**$100.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$125.00**
67802	3/8/2022	Big Life Journal, Inc.	Cleared	$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	**$75.95**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$52.95**

67896	3/8/2022	MyEduCrate	Cleared	$2,675.13	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$327.22**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$327.22**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$56.37**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$327.22**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$327.22**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$164.11**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$327.22**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$327.22**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$164.11**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$327.22**
67794	3/8/2022	Beautiful Feet Books, Inc.	Cleared	$901.80	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$547.38**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$129.27**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$103.61**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$121.54**
67783	3/8/2022	Alboum & Associates LLC	Outstanding	$226.08	62-3310-5760-1190-5810-020-000-000	Educational Consultants	**$226.08**
67849	3/8/2022	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**
67795	3/8/2022	Burbank Music Academy	Cleared	$940.00	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	**$160.00**
					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	**$280.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$150.00**
67823	3/8/2022	Christie Johnson's Learning Center, LLC	Cleared	$929.00	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	**$124.00**
					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	**$150.00**
67785	3/8/2022	A+ Tutoring Inc.	Cleared	$723.34	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$233.34**
					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	**$70.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$70.00**
67900	3/8/2022	NASCO	Cleared	$449.77	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$323.93**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$125.84**
67901	3/8/2022	Nature-Watch	Cleared	$338.18	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$338.18**
67904	3/8/2022	Outschool, Inc.	Cleared	$3,853.66	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	**$50.00**

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	**$78.00**
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	**$100.00**
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	**$100.00**
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	**$180.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$192.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$11.66**
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	**$35.00**
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	**$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	**$60.00**
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	**$70.00**
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	**$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	**$180.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$28.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$192.00**
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	**$20.00**
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	**$349.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$16.00**
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**
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	**$185.00**
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	**$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	**$48.00**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$40.00**
67851	3/8/2022	Lesley Fisher	Cleared	$300.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$300.00**
67853	3/8/2022	Gardener's Supply Company	Cleared	$1,270.49	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	**$173.28**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$44.93**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$128.05**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$57.11**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$233.28**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$278.21**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$242.01**
67824	3/8/2022	Gary L. Chin	Cleared	$1,350.00	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	**$600.00**
					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	**$170.00**
67825	3/8/2022	Laura Whittington	Cleared	$630.00	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	**$110.00**
					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	**$100.00**
67855	3/8/2022	Green Kid Crafts	Cleared	$74.97	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$74.97**

67804	3/8/2022	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**
67806	3/8/2022	Jamie Butterworth	Cleared	$166.25	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	**$86.25**
67857	3/8/2022	Vincent Gonzales	Cleared	$1,560.00	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**
					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**
					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	**$270.00**
					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**
67808	3/8/2022	Blossom and Root/Hive Online Presence Management	Cleared	$722.00	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	**$162.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$133.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$133.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$147.00**

67781	3/8/2022	Amy Morton Brain	Cleared	$634.19	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	**$414.19**
67906	3/8/2022	Olive Tree Education, Inc.	Cleared	$1,925.00	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	**$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**
					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**
					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	**$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**
					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**
					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	**$95.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$95.00**
67809	3/8/2022	Bach to Rock - Rancho Penasquitos	Cleared	$840.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$168.00**

		Petaluma			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	**$168.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$168.00**
67782	3/8/2022	Alina E. Solodovnikova-Adams	Cleared	$655.00	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	**$345.00**
67793	3/8/2022	BookShark LLC	Cleared	$4,428.16	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$903.87**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$939.98**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$12.45**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$1,002.17**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$1,035.48**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$157.85**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$376.36**
67772	3/8/2022	All About Learning Press, Inc.	Cleared	$695.30	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$185.50**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$55.83**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$271.07**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$182.90**
67810	3/8/2022	Bear Republic Racquet and Tennis	Cleared	$570.00	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	**$90.00**

67859	3/8/2022	Creative Learning Institute	Cleared	$968.05	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$81.67**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$193.34**
					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	**$73.34**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$96.67**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$93.34**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$93.34**
					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	**$96.67**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$93.34**
67858	3/8/2022	Home Science Tools	Cleared	$416.83	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$32.76**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$239.95**
					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	**$100.22**
67776	3/8/2022	A+ In Home Tutors, Inc.	Cleared	$884.00	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	**$234.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$234.00**
67905	3/8/2022	OC Piano Program	Cleared	$300.00	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	**$160.00**

67774	3/8/2022	Acorn Naturalists	Cleared	$344.03	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$117.20**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$109.63**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$117.20**
67792	3/8/2022	Blackbird & Company	Cleared	$1,519.06	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$238.08**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$218.32**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$449.25**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$114.94**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$450.25**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$48.22**
67807	3/8/2022	BH365, LLC	Cleared	$390.00	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	**$195.00**
67805	3/8/2022	Booklandia	Cleared	$66.66	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$66.66**
67856	3/8/2022	Galaxy Kids LLC	Cleared	$1,766.00	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	**$45.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$424.00**
					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	**$199.00**
					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	**$424.00**

67854	3/8/2022	Generation Genius, Inc	Cleared	$350.00	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**
67779	3/8/2022	A Brighter Child, Inc.	Cleared	$1,143.81	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$192.94**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$154.84**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$109.44**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$206.60**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$398.95**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$81.04**
67778	3/8/2022	Adventures For Young Explorers	Cleared	$945.00	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	**$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	**$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	**$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**
67852	3/8/2022	Family Jam Voice Lessons Kimberly Reeves	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**
67780	3/8/2022	Art & Soul Music Studios	Cleared	$4,293.00	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	**$80.00**
					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	**$85.00**
					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	**$97.00**
					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	**$84.00**
					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	**$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	**$52.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$336.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$672.00**
					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	**$204.00**
					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	**$148.00**
					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	**$204.00**
					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	**$65.00**
					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	**$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	**$123.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$85.00**
67903	3/8/2022	Oak Meadow Inc.	Cleared	$806.17	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$78.51**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$727.66**
67902	3/8/2022	Jarmila Nguyen	Cleared	$566.25	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	**$96.25**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$350.00**
67899	3/8/2022	Anna Matuszczak	Cleared	$320.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$320.00**
67898	3/8/2022	Music Freqs	Cleared	$435.06	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$80.06**

					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	**$35.00**
67850	3/8/2022	From Jennifer LLC	Cleared	$871.25	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	**$37.50**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$156.75**
					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**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$485.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$67.00**
67784	3/8/2022	Art Experience Studio	Cleared	$160.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$160.00**
67897	3/8/2022	Megapixels LLC	Outstanding	$3,500.00	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	**$350.00**
					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	**$300.00**
					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	**$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	**$350.00**

					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**
67803	3/8/2022	Breakthrough Sports LLC	Cleared	$603.00	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	**$110.00**
					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	**$68.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$16.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$16.00**
					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	**$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	**$59.50**
67791	3/8/2022	BLICK Art Materials	Cleared	$3,604.28	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	**$100.89**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$103.37**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$164.42**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$40.98**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$30.38**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$93.44**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$182.76**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$262.09**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$394.20**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$74.79**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$104.10**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$127.21**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$35.69**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$126.87**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$150.61**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$81.85**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$17.39**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$27.24**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$144.08**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$114.76**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$79.09**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$154.28**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$309.59**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$365.27**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$174.90**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$58.73**

67895	3/8/2022	Mathnasium of Glendora	Cleared	$620.00	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	**$400.00**
67894	3/8/2022	McClure & Co.	Cleared	$326.00	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	**$88.00**
					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	**$50.00**
67893	3/8/2022	Jennifer Murphy	Cleared	$223.25	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	**$63.75**
					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	**$55.00**
67892	3/8/2022	Miaplaza Inc.	Cleared	$423.20	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$105.80**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$105.80**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$105.80**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$105.80**
67889	3/8/2022	Mosaic Music Inc.	Cleared	$140.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$140.00**
67801	3/8/2022	Waldorfish	Cleared	$563.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$142.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$421.00**
67888	3/8/2022	Math-U-See, Inc.	Cleared	$1,065.91	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$229.63**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$402.15**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$178.76**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$58.41**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$196.96**
67887	3/8/2022	Moving Beyond the Page	Cleared	$984.74	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$194.76**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$454.96**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$148.56**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$186.46**
67821	3/8/2022	Emily Cook	Cleared	$23.85	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$23.85**
67884	3/8/2022	Legacy of Valor & Excellence	Cleared	$1,380.00	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	**$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	**$230.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$230.00**
67959	3/8/2022	Waseca Biomes	Cleared	$160.00	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**
67865	3/8/2022	Honest History Co.	Cleared	$376.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$187.60**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$188.40**
67958	3/8/2022	weXplore LLC	Cleared	$1,365.00	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	**$225.00**
					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	**$240.00**
					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	**$225.00**
67822	3/8/2022	Creative Learning Place, Inc.	Cleared	$1,726.73	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	**$115.66**
					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	**$88.00**
					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	**$194.00**
					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	**$100.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$86.00**
					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	**$162.40**
					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	**$115.67**
					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	**$150.00**
67953	3/8/2022	Wonder Crate LLC	Cleared	$93.80	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$93.80**
67954	3/8/2022	Write On Webb	Cleared	$413.00	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	**$118.75**
					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	**$94.00**
67799	3/8/2022	Bon Voyage French School LLC	Cleared	$350.00	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**
67881	3/8/2022	Leading Note Studios, LLC	Cleared	$2,032.75	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	**$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	**$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	**$78.50**
					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	**$237.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$157.00**
67861	3/8/2022	Natali Haddad	Outstanding	$70.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$70.00**
67951	3/8/2022	WriteAtHome, Inc.	Cleared	$179.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$179.00**

67846	3/8/2022	Firestorm Freerunning Ultra LLC	Cleared	$1,053.00	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	**$70.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$151.00**
					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	**$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	**$151.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$151.00**
					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	**$45.00**
67789	3/8/2022	Anybody Art	Cleared	$178.06	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$95.60**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$82.46**
67845	3/8/2022	Fat Brain Toys	Cleared	$505.69	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$114.71**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$37.18**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$288.87**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$64.93**
67875	3/8/2022	LEGO Education	Cleared	$706.10	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$311.95**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$394.15**
67832	3/8/2022	Debra K Hardman	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	**$360.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$180.00**
67817	3/8/2022	Claremont Community School of Music	Cleared	$550.00	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	**$176.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$176.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$132.00**
67833	3/8/2022	Rebecca Droigk	Cleared	$206.25	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	**$68.75**
67834	3/8/2022	Drawn2Art - Northridge	Cleared	$148.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$148.00**
67835	3/8/2022	Elemental Science	Cleared	$309.21	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$48.39**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$137.43**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$48.39**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$75.00**
67797	3/8/2022	Barnabas Robotics Inc	Cleared	$219.52	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$86.66**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$132.86**
67818	3/8/2022	David Christensen	Cleared	$140.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$140.00**
67877	3/8/2022	Little Passports, Inc.	Cleared	$1,145.79	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$170.49**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$115.51**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$349.49**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$170.49**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$170.10**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$169.71**
67819	3/8/2022	Coastal Music Studios	Cleared	$720.00	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	$80.00
					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
67915	3/8/2022	Gravitas Publications, Inc.	Cleared	$232.07	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$113.15**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$118.92**
67916	3/8/2022	Really Good Stuff, LLC	Cleared	$472.95	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$263.16**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$209.79**
67917	3/8/2022	Red Dragon Karate, Inc.	Cleared	$767.00	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**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$194.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$191.00**
67919	3/8/2022	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**
67920	3/8/2022	Cassandra Rowden	Cleared	$450.00	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	**$210.00**

67922	3/8/2022	Singapore Math Inc.	Cleared	$423.22	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$261.90**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$161.32**
67925	3/8/2022	Samara Rice	Cleared	$496.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$248.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$248.00**
67927	3/8/2022	Rebecca Scott	Cleared	$581.25	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	**$300.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$88.75**
					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**
67926	3/8/2022	Sensory TheraPLAY Box, LLC	Cleared	$318.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$318.00**
67930	3/8/2022	Stephanie Reyes	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	**$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**
67931	3/8/2022	San Francisco Conservatory of Music	Cleared	$4,585.70	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	**$600.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$600.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$642.85**
					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	**$600.00**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$600.00**
					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	**$642.85**
67928	3/8/2022	BioBox Labs LLC	Cleared	$188.36	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$188.36**
67921	3/8/2022	School Specialty LLC	Cleared	$136.08	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$136.08**
67933	3/8/2022	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**
67934	3/8/2022	Far East Learning Center, Inc.	Cleared	$720.00	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	**$140.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$200.00**
67935	3/8/2022	Teaching Textbooks	Cleared	$43.08	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$43.08**
67936	3/8/2022	Timberdoodle	Cleared	$2,514.36	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$1,081.46**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$62.42**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$1,138.91**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$71.09**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$160.48**
67937	3/8/2022	Teacher Synergy, LLC	Cleared	$2,928.65	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$473.24**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$151.56**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$202.93**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$59.59**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$70.93**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$37.99**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$66.95**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$45.99**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.98**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$91.73**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$23.99**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.49**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$351.93**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$227.29**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$38.89**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$179.85**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$116.24**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.99**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$26.43**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$102.37**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$81.85**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$161.97**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$286.98**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$52.49**
67798	3/8/2022	Blue Buoy Swim School	Cleared	$300.00	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	**$150.00**
67878	3/8/2022	Lewis Music Academy	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**
67788	3/8/2022	Abacus Leaning	Cleared	$266.56	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$266.56**
67879	3/8/2022	Lake Arrowhead School of Dance	Cleared	$70.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$70.00**
67837	3/8/2022	Evan-Moor	Cleared	$199.98	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**
67820	3/8/2022	Crafty School Crates	Cleared	$1,307.05	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$99.65**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$375.75**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$233.02**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$253.10**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$345.53**
67939	3/8/2022	Top Billing Entertainment Academy	Cleared	$50.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$50.00**
67941	3/8/2022	Think Outside, LLC	Cleared	$1,051.35	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$262.85**

					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	**$215.65**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$262.85**
67940	3/8/2022	The Music Abode	Cleared	$50.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$50.00**
67943	3/8/2022	The BEarth Institute, Inc.	Cleared	$79.40	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$79.40**
67944	3/8/2022	TouchMath Acquisition LLC	Cleared	$112.68	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$41.89**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$70.79**
67946	3/8/2022	Vermilion Labs LLC	Cleared	$317.28	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	**$149.64**
67945	3/8/2022	Tri-Valley CS LLC	Cleared	$67.25	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$67.25**
67838	3/8/2022	Endeavor Gymnastics	Cleared	$475.00	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**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$95.00**
67948	3/8/2022	Viva Learning Community	Cleared	$5,206.00	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	**$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	**$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	**$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**
67840	3/8/2022	Chianese, Inc.	Cleared	$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	**$100.00**
67841	3/8/2022	Eat2Explore	Cleared	$81.95	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$81.95**
67842	3/8/2022	Christine Echeverri	Cleared	$86.25	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$86.25**
67949	3/8/2022	Kimberly Votaw	Cleared	$670.00	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	**$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	**$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	**$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**
67843	3/8/2022	Educational Development Corporation	Cleared	$132.16	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$32.79**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$99.37**
67839	3/8/2022	Easy Peasy Science Fair	Cleared	$495.95	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$495.95**
67947	3/8/2022	Frank Velasquez	Cleared	$932.25	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	**$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	**$137.50**
					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	**$137.50**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$130.00**
67942	3/8/2022	Thea Torgersen	Cleared	$646.00	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	**$280.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$144.00**
					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	**$54.00**
67938	3/8/2022	TalkBox.Mom, Inc.	Cleared	$200.99	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$86.80**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$114.19**
67880	3/8/2022	Independent Minds Academy	Cleared	$8,260.00	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	**$150.00**
					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	**$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	**$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	**$280.00**
					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	**$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	**$150.00**
					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	**$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	**$150.00**
					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	**$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	**$140.00**
67914	3/8/2022	Activities For Learning, Inc.	Cleared	$189.95	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$158.95**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$31.00**
67932	3/8/2022	Sphero, Inc.	Cleared	$194.57	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$194.57**

67923	3/8/2022	Studies Weekly, Inc.	Cleared	$65.59	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$65.59**
67929	3/8/2022	Solar Swim LLC	Cleared	$310.00	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**
67924	3/8/2022	Sylvan Learning Centers	Cleared	$384.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$384.00**
67918	3/8/2022	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	**$250.00**
67913	3/8/2022	Royal Fireworks Press	Cleared	$753.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$283.25**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$354.75**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$115.50**
67836	3/8/2022	EMH Sports USA Inc	Cleared	$306.00	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	**$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	**$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	**$40.00**
67816	3/8/2022	CompuScholar, Inc.	Cleared	$420.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$420.00**
67876	3/8/2022	Lakeshore Learning Materials	Cleared	$3,331.38	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$185.37**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$348.61**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$101.40**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$160.25**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$60.32**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$33.06**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$107.72**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$231.06**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$88.19**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$245.57**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$401.20**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$183.12**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$169.67**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$65.68**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$233.67**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$28.83**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$342.01**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$60.32**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$178.65**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$68.81**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$62.11**
67827	3/8/2022	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**
67773	3/8/2022	The Arbor Learning Community	Cleared	$65.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$65.00**
67814	3/8/2022	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**
67815	3/8/2022	Cynthia Dapello	Cleared	$1,200.00	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	**$400.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$400.00**
67867	3/8/2022	Hola Amigo	Cleared	$292.62	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$167.82**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$124.80**
67868	3/8/2022	Jamie York Press Inc.	Cleared	$595.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$170.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$170.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$170.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$85.00**
67787	3/8/2022	Aaron Matthew Music	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	**$80.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$160.00**
67869	3/8/2022	Justice B Bufford	Cleared	$560.00	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**
67829	3/8/2022	Kristen M. Buege	Cleared	$114.95	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$78.49**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$36.46**
67870	3/8/2022	KiwiCo, Inc	Cleared	$868.54	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$375.72**
					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	**$218.04**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$68.83**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$101.65**
67775	3/8/2022	Art of Problem Solving	Cleared	$986.59	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$855.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$131.59**
67872	3/8/2022	Karen Fournier	Cleared	$210.00	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**
67873	3/8/2022	Kids Art Box dba Super Fun Boxes LLC	Cleared	$518.00	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	**$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	**$125.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$48.00**
67871	3/8/2022	Sew Outside The Box	Cleared	$105.70	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$105.70**
67831	3/8/2022	Discover Talking Pen	Cleared	$353.62	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$310.94**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$42.68**
67874	3/8/2022	Kaser Arts	Cleared	$170.00	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**
67830	3/8/2022	Pamela Douglas	Cleared	$1,050.00	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	**$455.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$455.00**
67828	3/8/2022	Discount School Supply	Cleared	$610.35	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$382.60**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$50.97**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$91.65**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$10.21**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$74.92**
67910	3/8/2022	Poison Apple Productions	Cleared	$500.00	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	**$225.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$137.50**
67911	3/8/2022	Project Learn	Outstanding	$450.00	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	**$300.00**
67912	3/8/2022	Rainbow Resource Center, Inc.	Cleared	$19,879.26	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$251.81**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$239.06**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$48.93**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$20.64**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$119.56**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$284.99**
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	**$109.85**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$155.14**
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	**$120.47**
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	**$146.29**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$188.38**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$388.18**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$74.71**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$61.10**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$304.58**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$119.28**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$215.44**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$93.66**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$439.68**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$157.70**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$142.38**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$343.15**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$129.03**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$36.01**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$161.74**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$183.27**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$232.24**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$129.71**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$50.49**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$287.04**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$161.26**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$263.93**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$323.38**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$168.97**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$127.47**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$286.55**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$202.28**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$272.97**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$40.59**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$135.03**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$160.11**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$115.37**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$28.36**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$199.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$231.76**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$201.03**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$444.26**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$486.70**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$192.95**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$82.90**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$154.59**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$142.40**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$106.46**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$572.73**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$38.35**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$141.66**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$417.77**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$364.02**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$290.50**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$279.02**
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	**$108.80**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$235.92**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$102.13**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$492.51**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$81.20**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$321.01**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$309.34**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$393.41**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$190.59**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$259.79**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$37.02**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$75.33**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$58.79**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$275.33**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$309.09**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$77.12**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$361.24**
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	**$229.59**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$139.88**

					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	**$321.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$311.45**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$232.27**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$218.34**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$600.40**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$76.21**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$543.45**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$283.18**
					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	**$32.84**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$211.54**
67811	3/8/2022	Daniel Bridges, M.Ed.	Cleared	$1,400.00	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	**$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	**$400.00**
67786	3/8/2022	Annie's Wholesale	Cleared	$349.10	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$174.55**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$174.55**
67812	3/8/2022	The Critical Thinking Co.	Cleared	$72.47	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$72.47**
67813	3/8/2022	A Child's Dream	Cleared	$704.13	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$150.30**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$361.13**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$192.70**
67777	3/8/2022	APEX School of Movement San Diego	Cleared	$357.00	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**
67796	3/8/2022	Brain Builders STEM Education, Inc.	Cleared	$483.63	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	**$96.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.63**
					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	**$44.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$46.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$96.00**
67826	3/8/2022	Chantel Molina	Cleared	$1,260.00	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	**$220.00**
					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	**$120.00**
					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	**$120.00**

67908	3/8/2022	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	**$155.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$165.00**
67866	3/8/2022	Homeschool Assist of Montana, LLC	Cleared	$2,616.00	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	**$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	**$49.00**
					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	**$199.00**
					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	**$199.00**
					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	**$60.00**
					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	**$65.00**
					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	**$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	**$60.00**
					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	**$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	**$110.00**
					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	**$65.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$99.00**
67909	3/8/2022	Jennifer Perry	Cleared	$1,908.75	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	**$235.00**
					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	**$25.00**
					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	**$135.00**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$108.75**
					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	**$85.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$150.00**
67907	3/8/2022	Pandia Press	Cleared	$120.97	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	**$85.98**
67962	3/10/2022	Aldrete Communications LLC	Cleared	$880.00	62-0000-0000-2700-5815-010-080-000	Advertising/Recruiting	**$880.00**
67961	3/10/2022	A+ In Home Tutors, Inc.	Cleared	$1,825.00	62-0000-3300-1000-4100-020-092-102	Approved Textbooks and Core Curricula Materials	**$1,825.00**
67964	3/10/2022	Cabrillo Marine Aquarium	Cleared	$350.00	62-0000-3300-1000-5830-010-090-202	Field Trip Expenses	**$350.00**
67965	3/10/2022	Department of Justice	Cleared	$273.00	62-0000-0000-7400-5874-010-085-000	Personnel Services	**$273.00**
67973	3/10/2022	eBenefits Network, LLC	Cleared	$1,110.00	62-0000-3300-1000-3401-010-084-000	Health & Welfare Benefits	**$1,110.00**
67966	3/10/2022	GrubHub Holdings, Inc.	Cleared	$3,424.91	62-0000-3300-2100-4300-010-080-000	Materials and Supplies	**$3,424.91**
67963	3/10/2022	AASA	Cleared	$1,500.00	62-0000-0000-7410-5200-010-080-106	Travel and Conferences	**$1,500.00**
67971	3/10/2022	American Association of School Personnel Administrators	Cleared	$400.00	62-0000-0000-7400-5874-010-085-000	Personnel Services	**$400.00**
67972	3/10/2022	EdTech 101	Cleared	$2,358.21	62-0000-3300-1000-4430-010-086-000	Noncapitalized Student Equipment	**$793.35**
					62-0000-3300-2100-4400-010-086-000	Noncapitalized Equipment	**$41.93**
					62-0000-3300-1000-4430-010-086-000	Noncapitalized Student Equipment	**$396.68**
					62-0000-3300-1000-4430-010-086-000	Noncapitalized Student Equipment	**$228.60**
					62-0000-3300-2100-4400-010-086-000	Noncapitalized Equipment	**$20.43**

					62-0000-3300-2100-4400-010-086-000	Noncapitalized Equipment	**$41.93**
					62-0000-3300-2100-4400-010-086-000	Noncapitalized Equipment	**$41.93**
					62-0000-3300-1000-4430-010-086-000	Noncapitalized Student Equipment	**$396.68**
					62-0000-3300-1000-4430-010-086-000	Noncapitalized Student Equipment	**$396.68**
67969	3/10/2022	Wellness for Educators	Cleared	$5,000.00	62-3213-0000-7410-5210-010-000-104	Training and Development Expense	**$5,000.00**
67968	3/10/2022	Southern California News Group	Cleared	$640.00	62-0000-0000-2700-5815-010-080-000	Advertising/Recruiting	**$640.00**
67967	3/10/2022	Caryl Jean Miller	Cleared	$2,437.50	62-3310-5760-2700-5800-010-000-000	Professional/Consulting Services and Operating Expenditures	**$2,437.50**
68033	3/15/2022	Amy Van Leuven	Cleared	$935.00	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	**$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	**$220.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$165.00**
68000	3/15/2022	Stephens Educational Services, LLC	Cleared	$135.10	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$135.10**
68018	3/15/2022	Home School Coaches	Cleared	$1,035.00	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	**$180.00**
					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	**$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	**$70.00**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$75.00**
68076	3/15/2022	Treetop Tutoring Center LLC	Cleared	$580.00	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	**$420.00**
68077	3/15/2022	Temecula Conservatory of Music	Cleared	$245.00	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	**$145.00**
68078	3/15/2022	Vilda	Cleared	$4,930.50	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	**$340.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$340.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$340.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$362.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$268.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$470.00**
					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	**$262.50**
					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	**$340.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$362.00**
					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	**$380.00**
67982	3/15/2022	Atlas Book Club LLC	Cleared	$518.88	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	**$386.91**
67976	3/15/2022	A+ In Home Tutors, Inc.	Cleared	$1,547.00	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	**$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	**$455.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$234.00**
					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	**$208.00**
67977	3/15/2022	Advanced Brain Technologies LLC	Cleared	$139.95	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$139.95**
67974	3/15/2022	Art of Problem Solving	Cleared	$213.48	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$117.48**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$96.00**
67980	3/15/2022	A Brighter Child, Inc.	Cleared	$827.27	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$161.35**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$81.82**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$130.05**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$220.37**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$151.71**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$81.97**
68001	3/15/2022	EdTech 101	Cleared	$10,138.40	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	$385.93

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$376.25**
					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	**$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	**$837.43**
					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	**$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	**$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	**$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	**$376.25**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$376.25**
					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	**$505.25**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$413.88

67989	3/15/2022	Susan M. Byrnes	Cleared	$80.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$80.00**
68029	3/15/2022	Lil' Chef School	Cleared	$456.00	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**
68012	3/15/2022	Green Kid Crafts	Cleared	$92.03	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$92.03**
68079	3/15/2022	Valverde School of Performing Arts	Cleared	$330.00	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**
					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	**$50.00**
68030	3/15/2022	Independent Minds Academy	Cleared	$3,480.00	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	**$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	**$280.00**
68058	3/15/2022	Respectful Responsible Youth of America	Cleared	$340.00	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	**$20.00**
					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	**$30.00**
					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	**$40.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$10.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$40.00**
68045	3/15/2022	Mel Booker Music	Cleared	$575.00	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**
68013	3/15/2022	Lakeport Dance Center	Cleared	$595.00	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	**$40.00**
					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	**$45.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$97.50**
67987	3/15/2022	Bitsbox	Cleared	$290.55	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$98.85**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$191.70**
68081	3/15/2022	Wonder Crate LLC	Cleared	$93.80	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$93.80**
68082	3/15/2022	Weaving Earth Inc.	Cleared	$765.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$305.00**
					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**
68019	3/15/2022	Celeste Haueter	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**
68083	3/15/2022	Wildlife Tree LLC	Cleared	$764.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$224.14**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$180.12**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$180.12**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$180.12**
68020	3/15/2022	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**
68084	3/15/2022	Storybook Bindles	Cleared	$58.12	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$58.12**
68085	3/15/2022	Young Artists Conservatory of Music	Cleared	$630.16	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**
68059	3/15/2022	School Specialty LLC	Cleared	$477.26	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$51.69**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$425.57**
67981	3/15/2022	Alina E. Solodovnikova-Adams	Cleared	$40.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$40.00**
68086	3/15/2022	Rios Eubanks LLP	Cleared	$20,000.00	62-6500-5760-1190-5807-040-000-000	Legal Settlements	**$20,000.00**
68060	3/15/2022	Singapore Math Inc.	Cleared	$577.32	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$107.46**
					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	**$103.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$281.86**
67996	3/15/2022	Emily Cook	Cleared	$49.95	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$49.95**
68061	3/15/2022	Scientifics Direct	Cleared	$474.68	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$89.88**
					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	**$139.95**
					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	**$69.95**
67997	3/15/2022	Astrid Chauvin	Cleared	$120.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$120.00**
68047	3/15/2022	Mercurius USA Inc.	Cleared	$126.27	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$126.27**
68062	3/15/2022	Sylvan Learning Center (D.D. & S.)	Cleared	$812.00	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	**$348.00**

68048	3/15/2022	NASCO	Cleared	$382.73	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$97.37**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$285.36**
68063	3/15/2022	Sensory TheraPLAY Box, LLC	Cleared	$641.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$159.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$159.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$159.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$164.00**
68050	3/15/2022	Nuestra Escuelita Spanish Academy	Cleared	$169.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$169.00**
68064	3/15/2022	Step 2 This Dance & Performing Arts	Cleared	$230.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$230.00**
68065	3/15/2022	School of Rock Vacaville	Cleared	$1,201.50	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	**$349.00**
					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	**$240.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$174.50**
68051	3/15/2022	Office Depot, Inc	Cleared	$9,043.07	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$81.07**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$110.35**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$50.36**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$120.59**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$77.36**
					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	**$125.35**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$62.35**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$44.42**
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	**$77.37**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$72.62**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$81.88**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$77.47**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$244.46**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$198.49**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$95.60**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$336.31**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$78.54**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$243.09**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$44.81**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$36.83**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$150.61**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$107.19**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$100.05**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$119.34**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$125.05**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$134.78**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$108.28**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$146.42**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$34.34**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$147.89**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$32.31**
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	**$129.83**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$75.54**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$106.39**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$143.57**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$82.44**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$34.88**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$31.30**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$50.70**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$51.76**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$91.47**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$30.97**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$34.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$51.27**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$33.29**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$120.16**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$120.68**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$167.76**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$96.74**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$28.59**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$165.57**
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	**$36.14**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$52.61**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$167.31**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$132.73**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$108.38**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$50.36**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$72.20**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$167.95**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$38.22**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$95.94**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$161.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$65.18**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$42.84**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$139.73**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$39.66**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$240.65**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$77.47**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$62.33**
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	**$14.74**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$166.07**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$101.34**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$334.13**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$78.22**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$117.56**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$85.75**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$103.22**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$75.75**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$39.12**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$115.68**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$115.68**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$61.60**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$59.63**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$32.31**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$100.52**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$117.53**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$32.74**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$47.78**
68049	3/15/2022	Nature-Watch	Cleared	$171.58	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$171.58**
68066	3/15/2022	Strongin' Math	Cleared	$50.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$50.00**
68067	3/15/2022	Teaching Textbooks	Cleared	$185.61	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	**$142.53**
68068	3/15/2022	Teacher Synergy, LLC	Cleared	$1,012.33	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$78.99**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$27.49**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$42.99**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$378.45**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$162.96**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$237.23**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$57.23**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$26.99**
68031	3/15/2022	Lava Learning Inc.	Cleared	$980.00	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**
67988	3/15/2022	Waldorfish	Cleared	$568.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$284.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$284.00**
67984	3/15/2022	BLICK Art Materials	Cleared	$1,507.51	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$210.78**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$307.41**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$333.45**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$156.50**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$141.79**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$79.72**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$134.24**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$143.62**
67999	3/15/2022	Education.com Holdings, Inc.	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**
68015	3/15/2022	Gracie Barra Rohnert Park	Cleared	$585.00	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	**$195.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$195.00**
68069	3/15/2022	TalkBox.Mom, Inc.	Cleared	$1,070.90	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$356.96**

					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	**$356.15**
68070	3/15/2022	Thinkwell Corp	Cleared	$159.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$159.00**
68073	3/15/2022	The Pencil Grip, Inc.	Cleared	$293.28	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$293.28**
68074	3/15/2022	Erin Tator	Cleared	$483.00	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	**$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	**$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**
68072	3/15/2022	Tek4Kidz	Outstanding	$217.91	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$217.91**
68002	3/15/2022	Eat2Explore	Cleared	$61.90	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$61.90**
68016	3/15/2022	Homeschool Buyers Co-op	Cleared	$89.99	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	**$57.99**
68003	3/15/2022	Educational Development Corporation	Cleared	$88.62	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$88.62**
68075	3/15/2022	Temecula Music Teacher, LLC	Cleared	$1,616.25	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	**$265.00**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$143.75**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$143.75**
					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	**$143.75**
68004	3/15/2022	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**
68017	3/15/2022	History Unboxed LLC	Cleared	$1,337.61	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$468.40**
					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	**$233.11**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$468.40**
68032	3/15/2022	Liberty Gymnastics Training Center, Inc.	Outstanding	$721.25	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	**$166.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$153.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$74.25**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$83.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$166.00**
68014	3/15/2022	Lynn S. Graf	Cleared	$700.00	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	**$210.00**
					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	**$210.00**
67998	3/15/2022	Classy Artist Box, LLC	Cleared	$411.86	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$77.97**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$181.93**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$151.96**
67995	3/15/2022	Crafty School Crates	Cleared	$291.09	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$291.09**
68046	3/15/2022	Music To My Ears Inc	Outstanding	$1,325.00	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	**$170.00**
					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	**$255.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$255.00**
68080	3/15/2022	Village Music School	Cleared	$1,184.00	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	**$164.00**
					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	**$164.00**
					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	**$164.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$164.00**
68042	3/15/2022	Montessori Outlet Inc.	Cleared	$130.11	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$62.30**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$67.81**
68025	3/15/2022	Kidz Rock LLC	Cleared	$180.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$180.00**
68043	3/15/2022	Murrieta Academy of Music, Inc.	Cleared	$1,086.00	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**
					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	**$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	**$160.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$96.00**
68026	3/15/2022	Kids Immersion LLC	Cleared	$109.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$109.00**
68053	3/15/2022	Precision Gymnastics	Cleared	$780.00	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	**$104.00**
					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	**$104.00**
					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	**$78.00**
					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	**$104.00**
68027	3/15/2022	Kidstir	Cleared	$225.11	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$92.19**

					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	**$66.46**
67985	3/15/2022	BookShark LLC	Cleared	$1,274.01	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$294.33**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$293.21**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$29.31**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$657.16**
68008	3/15/2022	Friends of Willow Tree	Cleared	$1,771.00	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	**$394.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$310.00**
					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	**$394.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$310.00**
68028	3/15/2022	Lakeshore Learning Materials	Cleared	$1,841.28	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$217.42**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$71.08**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$36.61**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$361.12**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$90.24**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$208.13**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$86.58**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$523.57**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$246.53**
67994	3/15/2022	Cartridge Express	Cleared	$786.71	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$93.62**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$71.94**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$89.44**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$72.93**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$65.28**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$71.94**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$321.56**
68044	3/15/2022	Mathnasium of Novato	Cleared	$4,362.50	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	**$174.50**
68054	3/15/2022	Edith Penn	Cleared	$260.00	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	**$120.00**
68055	3/15/2022	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	**$200.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$250.00**
67983	3/15/2022	Anybody Art	Cleared	$282.76	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$82.46**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$82.46**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$82.46**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$35.38**
68056	3/15/2022	Push Play PE	Cleared	$32.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$32.50**
68057	3/15/2022	Rainbow Resource Center, Inc.	Cleared	$29,740.19	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$321.72**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$594.52**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$72.49**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$37.68**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$102.06**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$208.34
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$31.10**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$202.79**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$121.27**

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	**$58.66**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$152.68**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$761.71**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$116.54**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$131.40**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$108.38**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$84.44**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$344.65**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$26.84**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$171.83**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$113.48**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$108.63**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$252.16**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$291.12**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$104.57**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$117.78**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$285.42**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$142.38**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$101.52**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$68.90**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$213.80**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$11.52**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$37.12**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$89.17**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$446.16**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$102.66**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$63.76**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$175.92**
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	**$89.60**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$261.51**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$738.98**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$340.20**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$147.49**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$222.94**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$109.60**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$63.22**
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	**$63.69**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$127.41**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$80.59**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$199.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$58.09**
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	**$537.27**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$150.80**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$225.74**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$536.50**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$324.22**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$32.16**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$101.01**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$120.11**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$209.10**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$203.96**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$917.56**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$474.99**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$47.41**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$41.65**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$196.59**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$234.32**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$268.99**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$88.24**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$123.17**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$278.14**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$83.48**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$196.12**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$221.63**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$84.92**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$611.36**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$217.67**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$119.56**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$259.42**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$39.77**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$35.17**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$173.65**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$56.80**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$38.08**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$187.69**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$279.99**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$51.57**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$188.35**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$9.14**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$22.88**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$220.18**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$120.46**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$49.46**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$274.09**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$149.55**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$15.58**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$376.33**
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	**$327.85**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$222.61**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$130.33**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$144.71**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$819.69**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$35.16**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$245.79**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$44.38**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$326.35**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$121.02**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$148.19**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$44.43**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$27.70**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$249.32**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$153.02**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$46.28**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$127.42**
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	**$344.40**
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	**$81.54**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$24.85**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$139.72**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$51.19**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$83.48**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$77.95**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$37.21**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$75.45**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$48.61**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$42.20**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$282.59**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$58.01**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$189.15**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$68.17**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$139.06**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$383.07**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$390.54**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$337.58**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$54.81**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$43.87**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$904.06**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$265.59**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$238.20**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$402.85**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$160.40**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$120.98**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$359.14**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$250.96**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$201.52**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$331.83**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$192.40**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$51.02**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$233.57**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$110.18**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$43.75**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$154.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$449.15**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$370.94**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$78.30**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$43.32**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$175.92**
67979	3/15/2022	Adventures For Young Explorers	Cleared	$225.00	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**
67975	3/15/2022	Aroma Dough Inc.	Cleared	$129.64	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$65.79**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$63.85**
67986	3/15/2022	Beautiful Feet Books, Inc.	Cleared	$360.57	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$360.57**
68010	3/15/2022	Guitar Ninjas	Cleared	$36.25	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$36.25**
68011	3/15/2022	Gryphon Fitness Studio	Cleared	$140.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$140.00**

68009	3/15/2022	Gardener's Supply Company	Cleared	$285.41	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$133.48**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$151.93**
68052	3/15/2022	Outside the Box Creation	Cleared	$281.64	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$281.64**
68037	3/15/2022	Local Fitness Solution	Cleared	$236.00	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	**$59.00**
					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	**$59.00**
67993	3/15/2022	Creative Creatures & Co	Cleared	$235.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$61.25**
					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	**$61.25**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$56.25**
67992	3/15/2022	Bodynamics	Cleared	$119.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$119.00**
68038	3/15/2022	Moving Beyond the Page	Cleared	$2,879.69	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$1,042.97**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$565.21**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$1,114.72**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$156.79**
67978	3/15/2022	Aqua Wave Swim School	Cleared	$214.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$214.00**
68023	3/15/2022	International Language School For Children and Adults	Cleared	$106.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$56.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$50.00**
68024	3/15/2022	JacKris Publishing, LLC	Cleared	$21.99	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$21.99**

68039	3/15/2022	Math-U-See, Inc.	Cleared	$143.41	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$58.41**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$85.00**
68040	3/15/2022	MEL Science US LLC	Cleared	$149.72	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$149.72**
68041	3/15/2022	Miaplaza Inc.	Cleared	$105.08	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$105.08**
68036	3/15/2022	Lamorinda Jiu Jitsu LLC	Cleared	$850.00	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	**$150.00**
					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**
68034	3/15/2022	Learning Without Tears	Cleared	$56.92	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$56.92
68007	3/15/2022	Lesley Fisher	Cleared	$1,661.00	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	**$350.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$258.00**
					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	**$258.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$330.00**
67991	3/15/2022	Beakerz LLC	Cleared	$90.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$90.00**
68022	3/15/2022	Morgan Ingham	Cleared	$252.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$62.50**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$62.50**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$62.50**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$65.00**
68006	3/15/2022	Fat Brain Toys	Cleared	$84.59	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$84.59**
68035	3/15/2022	Little Justice Leaders, LLC	Cleared	$149.97	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$149.97**
68005	3/15/2022	Fashion Camp-Create Design Sew LLC	Cleared	$459.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$275.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$184.00**
68021	3/15/2022	Homeschool Languages	Cleared	$980.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$305.00**
					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	**$75.00**
					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**
67990	3/15/2022	Shanti Piper Provost	Cleared	$225.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$225.00**
68087	3/17/2022	Accelerate Education Incorporated	Cleared	$3,757.00	62-0000-3300-1000-4200-010-091-102	Books and Other Reference Materials	**$3,757.00**
68094	3/17/2022	Law Office of Young, Minney & Corr, LLP	Cleared	$8,520.07	62-0000-0000-2700-5805-010-080-000	Legal Services	**$2,269.00**
					62-0000-0000-2700-5805-010-080-000	Legal Services	**($448.43)**
					62-3310-5760-1190-5805-010-000-000	Legal Services	**$6,699.50**
68089	3/17/2022	Department of Justice	Cleared	$192.00	62-0000-0000-7400-5874-010-085-000	Personnel Services	**$192.00**
68088	3/17/2022	Alboum & Associates LLC	Cleared	$60.00	62-0000-0000-2700-5800-010-080-000	Professional/Consulting Services and Operating Expenditures	**$60.00**
68092	3/17/2022	Danielle Valencia	Cleared	$80.00	62-0000-3300-1000-5901-010-086-000	Scholar Internet Reimbursement	**$80.00**
68093	3/17/2022	Law Office of Young, Minney & Corr, LLP	Cleared	$1,245.45	62-0000-0000-2700-5805-010-080-000	Legal Services	**$1,245.45**

68091	3/17/2022	T-Mobile	Cleared	$520.00	62-0000-3300-2700-5900-010-086-000	Communications (Tele., Internet, Copies,Postage,Messenger)	**$520.00**
68090	3/17/2022	Brent M. Cooper	Cleared	$41,608.88	62-0000-3300-1000-5810-070-000-000	Educational Consultants	**$1,650.00**
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	**$16,262.29**
					62-6546-5760-1190-5810-020-000-000	Educational Consultants	**$220.00**
					62-6546-5760-1190-5810-040-000-000	Educational Consultants	**$1,525.83**
					62-6546-5760-1190-5810-070-000-000	Educational Consultants	**$880.00**
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	**$12,467.50**
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$8,603.26**
68162	3/22/2022	Piano4Everyone - Conejo Valley	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**
68163	3/22/2022	Professional Tutors of America Inc.	Cleared	$2,860.00	62-0000-3300-1000-5810-040-000-000	Educational Consultants	**$953.34**
					62-0000-3300-1000-5810-020-000-000	Educational Consultants	**$953.33**
					62-0000-3300-1000-5810-070-000-000	Educational Consultants	**$953.33**
68146	3/22/2022	Learning Unbound	Cleared	$114.66	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$114.66**
68147	3/22/2022	Moving Beyond the Page	Cleared	$1,630.56	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$318.96**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$552.30**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$759.30**
68165	3/22/2022	Partners in Special Education, Inc.	Cleared	$9,835.00	62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$2,942.50**
					62-6546-5760-1190-5810-040-000-000	Educational Consultants	**$335.84**

					62-6546-5760-1190-5810-070-000-000	Educational Consultants	**$335.83**
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	**$2,942.50**
					62-6546-5760-1190-5810-020-000-000	Educational Consultants	**$335.83**
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	**$2,942.50**
68119	3/22/2022	Evan-Moor	Cleared	$99.99	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$99.99**
68120	3/22/2022	EdTech 101	Cleared	$7,126.53	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$435.38**
					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	**$413.88**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$465.38**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$456.88**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$344.93**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$919.13**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$344.93**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$344.93**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$435.38**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$435.38**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$344.93**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$435.38**
					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	**$465.38**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$456.88**
68148	3/22/2022	Math-U-See, Inc.	Cleared	$72.41	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$72.41**
68149	3/22/2022	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**
68166	3/22/2022	Parsec Education	Cleared	$8,900.01	62-0000-0000-2700-5800-010-080-000	Professional/Consulting Services and Operating Expenditures	**$8,900.01**
68167	3/22/2022	Rainbow Resource Center, Inc.	Cleared	$38,198.57	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$333.87**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$349.80**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$257.16**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$221.78**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$57.48**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$207.02**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$195.24**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$737.67**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$133.44**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$154.97**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$143.09**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$129.38**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$23.61**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$485.81**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$79.02**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$54.10**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$251.45**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$299.52**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$37.51**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$65.73**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$104.84**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$255.46**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$26.84**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$153.55**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$38.60**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$83.69**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$117.04**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$647.42**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$16.07**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$46.29**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$381.72**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$116.91**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$460.85**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$348.24**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$119.98**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$178.13**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$52.73**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$22.45**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$261.82**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$363.01**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$336.90**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$178.83**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$187.52**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$111.87**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$68.44**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$17.74**
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	**$160.55**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$90.63**
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	**$133.19**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$222.71**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$99.04**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$297.87**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$60.84**
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	**$292.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$88.26**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$50.92**
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	**$182.13**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$102.66**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$347.80**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$129.27**
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	**$196.82**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$83.29
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$122.75**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$40.40**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$94.94**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$242.17**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$184.11**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$67.99**
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	**$56.42**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$89.64**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$60.95
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$133.42**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$148.02**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$31.04**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$105.12**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$152.46**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$194.52**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$118.90**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$415.80**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$123.56**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$165.15**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$188.62**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$31.75**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$637.36**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$628.48**
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	**$122.07**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$368.97**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$234.20**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$378.22**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$183.99**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$190.22**
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	**$198.83**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$276.52**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$128.22**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$49.61**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$405.81**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$220.61**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$129.62**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$123.09**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$126.18**
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	**$372.93**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$1,280.17**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$222.75**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$223.77**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$201.93**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$231.91**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$96.09**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$271.54**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$217.73**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$667.66**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$35.09**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$141.91**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$271.58**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$236.16**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$162.57
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$32.66**
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	**$159.67**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$53.67**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$156.96**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$31.41**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$236.07**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$176.86

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$170.78**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$133.04**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$176.51**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$189.58**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$271.16**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$83.48**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$286.05**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$82.67**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$43.54**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$84.92**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$24.69**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$107.35**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$160.13**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$134.41**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$133.63**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$242.68**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$71.74**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$14.95**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$222.94**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$37.90**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$65.13**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$128.05**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$99.55**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$227.93**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$31.04**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$200.09
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$203.22**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$164.71**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$520.91**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$439.25**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$294.44**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$122.57**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$251.45**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$134.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$31.95**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$138.78**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$125.77**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$323.71**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$468.67**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$200.05**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$90.12**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$55.19**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$164.67**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$209.03**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$85.81**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$111.28**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$40.78**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$166.03**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$277.28**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$141.81**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$124.81**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$40.02**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$371.93**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$77.82**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$207.81**
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	**$89.18**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$382.95**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$302.19**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$52.85**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$85.17
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$283.01**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$520.96**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$86.06**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$374.86**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$194.91**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$314.68**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$122.98**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$81.61**
					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	**$235.09**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$239.65**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$252.09**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$50.06**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$327.99**
68097	3/22/2022	Anchor Counseling & Education Solutions, LLC	Cleared	$27,384.83	62-0000-3300-1000-5810-070-000-000	Educational Consultants	**$807.51**
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$1,200.00**
					62-6546-5760-1190-5810-040-000-000	Educational Consultants	**$255.00**
					62-0000-3300-1000-5810-040-000-000	Educational Consultants	**$2,996.25**
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$1,225.00**

					62-3310-5760-1190-5810-020-000-000	Educational Consultants	**$1,375.00**
					62-0000-3300-1000-5810-020-000-000	Educational Consultants	**$170.00**
					62-6546-5760-1190-5810-040-000-000	Educational Consultants	**$474.58**
					62-0000-3300-1000-5810-040-000-000	Educational Consultants	**$9,121.92**
					62-0000-3300-1000-5810-070-000-000	Educational Consultants	**$3,187.50**
					62-0000-3300-1000-5810-020-000-000	Educational Consultants	**$1,020.00**
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	**$1,125.00**
					62-0000-3300-1000-5810-040-000-000	Educational Consultants	**$3,683.33**
					62-0000-3300-1000-5810-070-000-000	Educational Consultants	**$680.00**
					62-6546-5760-1190-5810-070-000-000	Educational Consultants	**$21.24**
					62-6546-5760-1190-5810-070-000-000	Educational Consultants	**$42.50**
68111	3/22/2022	Kumon Math & Reading Center-Vacaville	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**
68150	3/22/2022	McRory Pediatric Services, Inc.	Cleared	$1,040.00	62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$1,040.00**
68185	3/22/2022	Terra Arts Foundation	Cleared	$1,129.31	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	**$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	**$213.75**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$190.00**
68151	3/22/2022	MEL Science US LLC	Cleared	$449.16	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$449.16**
68152	3/22/2022	Miaplaza Inc.	Cleared	$119.80	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$119.80**
68153	3/22/2022	McColgan & Associates Inc.	Cleared	$8,595.00	62-0000-3300-1000-5810-040-000-000	Educational Consultants	**$1,040.00**
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	**$155.00**
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	**$6,640.00**
					62-0000-3300-1000-5810-070-000-000	Educational Consultants	**$760.00**
68186	3/22/2022	Nicole Medeiros	Cleared	$176.71	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$176.71**
68187	3/22/2022	Thrive Academics, Inc.	Cleared	$50.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$50.00**
68188	3/22/2022	The BEarth Institute, Inc.	Cleared	$11.95	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$11.95**
68189	3/22/2022	Think Social Publishing, Inc.	Cleared	$289.03	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$144.02**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$108.50**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$36.51**
68112	3/22/2022	Curiosity Chronicles	Cleared	$183.99	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$88.99**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$95.00**
68190	3/22/2022	Tri-Valley CS LLC	Cleared	$933.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$449.00**
					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**
68098	3/22/2022	A Brighter Child, Inc.	Cleared	$57.28	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$57.28**
68154	3/22/2022	The Martian Garden	Cleared	$87.99	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$87.99

68155	3/22/2022	Mary E. Cunningham, PH.D.	Cleared	$500.00	62-3310-5760-1190-5810-070-000-000	Educational Consultants	**$500.00**
68156	3/22/2022	Valerie Marich	Cleared	$160.00	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**
68113	3/22/2022	Crate Expectations, LLC	Cleared	$145.20	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$48.40**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$96.80**
68157	3/22/2022	N. California Children's Therapy Center	Cleared	$1,402.50	62-3310-5760-1190-5810-070-000-000	Educational Consultants	**$550.00**
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	**$852.50**
68099	3/22/2022	Amplio Learning Technologies Inc.	Outstanding	$9,273.00	62-3310-5760-1190-5810-070-000-000	Educational Consultants	**$1,022.66**
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	**$1,022.67**
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$1,022.67**
					62-0000-3300-1000-5810-020-000-000	Educational Consultants	**$2,068.33**
					62-0000-3300-1000-5810-040-000-000	Educational Consultants	**$2,068.34**
					62-0000-3300-1000-5810-070-000-000	Educational Consultants	**$2,068.33**
68158	3/22/2022	Office Depot, Inc	Cleared	$5,415.26	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$63.86**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$16.81**
					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	**$74.91**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$52.46
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$27.17**
					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	**$106.23**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$173.59**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$160.76
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$69.31**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$177.57**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$37.21**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$68.68**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$97.86**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$98.36
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$82.48**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$82.48**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$248.17**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$51.80**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$82.49**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$231.83
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$70.05
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$32.04**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$206.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$41.69**
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	**$69.16**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$192.13**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$176.30**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$125.07**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$65.55**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$79.11**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$193.10**
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	**$445.81**
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	**$89.28**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$70.05**
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	**$191.37**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$55.41**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$85.16**
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	**$171.82**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$77.10
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$141.05**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$121.97**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$101.72**
68130	3/22/2022	Celeste Haueter	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**
68114	3/22/2022	Cornerstone Educational Solutions	Cleared	$14,880.00	62-3310-5760-1190-5810-070-000-000	Educational Consultants	**$6,560.00**
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$3,320.00**
					62-6546-5760-1190-5810-040-000-000	Educational Consultants	**$1,600.00**
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	**$3,400.00**
68096	3/22/2022	Aroma Dough Inc.	Cleared	$36.94	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$36.94**
68095	3/22/2022	Academics in a Box LLC	Cleared	$86.85	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$86.85**
68129	3/22/2022	Green Kid Crafts	Cleared	$184.03	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$184.03**
68191	3/22/2022	TTC4SUCCESS	Cleared	$2,392.75	62-6546-5760-1190-5810-040-000-000	Educational Consultants	**$192.75**
					62-0000-3300-1000-5810-020-000-000	Educational Consultants	**$1,950.00**
					62-0000-3300-1000-5810-040-000-000	Educational Consultants	**$250.00**
68105	3/22/2022	Bitsbox	Cleared	$575.10	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$191.70**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$191.70**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$191.70**
68104	3/22/2022	BookShark LLC	Cleared	$1,168.82	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$984.59**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$184.23**
68164	3/22/2022	Play-based Learning Academy LLC	Cleared	$275.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$275.00**

68184	3/22/2022	Time4Learning	Cleared	$4,745.00	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**
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					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**
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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	**$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	**$35.00**
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	**$35.00**
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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**
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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	**$40.00**
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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	**$35.00**
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62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$35.00**
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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	**$25.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.00**
68137	3/22/2022	Innovators Tribe	Cleared	$138.35	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$138.35**
68138	3/22/2022	Kids In Motion Pediatric Therapy	Cleared	$3,037.50	62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$3,037.50**
68139	3/22/2022	Janet E. Kohtz, O.D. F.C.O.V.D	Cleared	$450.00	62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$450.00**
68141	3/22/2022	Lakeshore Learning Materials	Cleared	$2,671.01	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$110.52**
					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	**$196.45**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$333.05**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$52.37**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$60.32**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$402.61**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$260.51**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$128.06**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$63.57**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$167.41**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$205.73**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$108.72**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$135.44**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$192.17**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$120.20**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$75.41**
68126	3/22/2022	Gardener's Supply Company	Cleared	$984.27	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$312.28**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$562.89**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$23.97**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$85.13**
68124	3/22/2022	Fun and Function LLC	Cleared	$454.29	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$454.29**
68107	3/22/2022	Big Life Journal, Inc.	Cleared	$109.90	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	**$54.95**
68116	3/22/2022	Classy Artist Box, LLC	Cleared	$423.86	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$77.97**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$113.97**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$75.98**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$77.97**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$77.97**
68127	3/22/2022	Global Teletherapy	Cleared	$22,048.00	62-6546-5760-1190-5810-040-000-000	Educational Consultants	**$2,200.00**
					62-6546-5760-1190-5810-020-000-000	Educational Consultants	**$2,200.00**

					62-6546-5760-1190-5810-070-000-000	Educational Consultants	**$2,200.00**
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	**$5,181.33**
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$5,133.34**
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	**$5,133.33**
68115	3/22/2022	Childrens Therapy Network - Ventura	Cleared	$5,560.75	62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$172.50**
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$680.00**
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	**$115.00**
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	**$28.75**
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	**$588.00**
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	**$172.50**
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$230.00**
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	**$57.50**
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	**$460.00**
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$287.50**
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$644.00**
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$230.00**
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	**$287.50**
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$402.50**
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	**$287.50**
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	**$745.00**

					62-3310-5760-1190-5810-020-000-000	Educational Consultants	**$172.50**
68102	3/22/2022	BLICK Art Materials	Cleared	$82.52	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$82.52**
68108	3/22/2022	Blackmore Learning Academy	Outstanding	$225.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$225.00**
68109	3/22/2022	A Child's Dream	Cleared	$34.25	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$34.25**
68117	3/22/2022	Elemental Science	Cleared	$123.99	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$123.99**
68128	3/22/2022	Briana Guardino	Cleared	$3,048.75	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	**$225.00**
					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	**$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	**$60.00**
					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	**$225.00**
					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	**$225.00**
					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	**$120.00**
					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	**$225.00**
68118	3/22/2022	EMH Sports USA Inc	Cleared	$2,868.75	62-3310-5760-1190-5810-070-000-000	Educational Consultants	**$765.00**
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	**$85.00**
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$2,018.75**
68110	3/22/2022	Crafty School Crates	Cleared	$1,476.84	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$452.45**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$452.44**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$471.02**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$100.93**
68121	3/22/2022	Eat2Explore	Cleared	$395.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$127.25**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$267.75**
68159	3/22/2022	Oxford Consulting Services Inc.	Cleared	$5,706.41	62-3310-5760-1190-5810-020-000-000	Educational Consultants	**$5,706.41**
68160	3/22/2022	Oxford Consulting Services Inc.	Cleared	$3,569.26	62-6546-5760-1190-5810-070-000-000	Educational Consultants	**$761.25**
					62-0000-3300-1000-5810-070-000-000	Educational Consultants	**$1,031.25**
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	**$1,776.76**
68142	3/22/2022	Little Passports, Inc.	Cleared	$340.98	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$340.98**
68161	3/22/2022	Portal Languages Fullerton LLC	Cleared	$506.00	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	**$108.00**
					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	**$120.00**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$108.00**
68143	3/22/2022	Little Hands Occupational Therapy, Inc.	Cleared	$4,962.49	62-3310-5760-1190-5810-070-000-000	Educational Consultants	**$4,962.49**
68144	3/22/2022	Let's Bake	Cleared	$264.14	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$164.18**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$99.96**
68122	3/22/2022	eCapital Commercial Finance Corp	Cleared	$3,272.20	62-3310-5760-1190-5810-070-000-000	Educational Consultants	**$960.00**
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	**$667.20**
					62-0000-3300-1000-5810-040-000-000	Educational Consultants	**$720.00**
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	**$160.00**
					62-0000-3300-1000-5810-040-000-000	Educational Consultants	**$180.00**
					62-0000-3300-1000-5810-020-000-000	Educational Consultants	**$585.00**
68169	3/22/2022	Redwood Pediatric Therapy Assoc., Inc.	Cleared	$135.00	62-3310-5760-1190-5810-070-000-000	Educational Consultants	**$135.00**
68170	3/22/2022	School Specialty LLC	Cleared	$207.22	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$99.97**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$107.25**
68168	3/22/2022	Brick Math	Cleared	$68.41	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$68.41**
68145	3/22/2022	Learning Without Tears	Cleared	$30.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$30.00**
68103	3/22/2022	Brave Writer LLC	Cleared	$49.95	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$49.95**
68140	3/22/2022	LEGO Education	Cleared	$699.03	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$304.88**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$394.15**
68133	3/22/2022	Homeschool Languages	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**

68123	3/22/2022	FEDEX	Cleared	$0.54	62-0000-0000-2700-5815-010-080-000	Advertising/Recruiting	**$0.54**
68176	3/22/2022	Sounds Smart Speech Therapy	Cleared	$1,020.00	62-3310-5760-1190-5810-020-000-000	Educational Consultants	**$1,020.00**
68177	3/22/2022	SPG Therapy & Education	Cleared	$472.00	62-3310-5760-1190-5810-070-000-000	Educational Consultants	**$472.00**
68179	3/22/2022	Surfclass.com	Cleared	$525.00	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	**$375.00**
68178	3/22/2022	SKY Pediatric, Inc.	Cleared	$6,875.00	62-3310-5760-1190-5810-020-000-000	Educational Consultants	**$6,875.00**
68180	3/22/2022	Annette Saavedra Tutoring	Cleared	$600.00	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**
68134	3/22/2022	Hola Amigo	Cleared	$154.80	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$154.80**
68181	3/22/2022	Valued Voices	Cleared	$820.00	62-3310-5760-1190-5810-020-000-000	Educational Consultants	**$270.00**
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	**$370.00**
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$90.00**
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	**$90.00**
68135	3/22/2022	Institute for Excellence in Writing	Cleared	$435.12	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$217.56**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$217.56**
68125	3/22/2022	Foundations Therapy Service	Cleared	$529.00	62-3310-5760-1190-5810-070-000-000	Educational Consultants	**$529.00**
68182	3/22/2022	Teaching Textbooks	Cleared	$43.08	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$43.08**
68183	3/22/2022	Teacher Synergy, LLC	Cleared	$115.72	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	**$62.48**
68136	3/22/2022	Infinity Kids Corporation	Cleared	$3,280.00	62-3310-5760-1190-5810-020-000-000	Educational Consultants	**$3,280.00**

68171	3/22/2022	Singapore Math Inc.	Cleared	$173.18	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$173.18**
68100	3/22/2022	Autism Learning Partners	Cleared	$572.50	62-3310-5760-1190-5810-020-000-000	Educational Consultants	**$572.50**
68174	3/22/2022	Sensory TheraPLAY Box, LLC	Cleared	$795.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$159.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$159.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$159.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$159.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$159.00**
68106	3/22/2022	Butterfly Effects Therapy, Inc.	Cleared	$4,008.75	62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$3,308.75**
					62-0000-3300-1000-5810-040-000-000	Educational Consultants	**$700.00**
68101	3/22/2022	Anybody Art	Cleared	$513.56	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$409.20**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$104.36**
68132	3/22/2022	Hurdles of Dyslexia	Outstanding	$400.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$400.00**
68175	3/22/2022	SoCal STEM	Cleared	$571.66	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	**$78.33**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$78.33**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$115.00**
68131	3/22/2022	High Five Music Academy	Cleared	$560.00	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**
68172	3/22/2022	S.T.A.R. Academy - Haynes Family of Programs	Cleared	$360.00	62-0000-3300-1000-5810-040-000-000	Educational Consultants	**$360.00**
68173	3/22/2022	Specialized Therapy Services, Inc.	Cleared	$1,262.50	62-6546-5760-1190-5810-040-000-000	Educational Consultants	**$100.00**
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	**$120.00**
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$1,042.50**
68194	3/22/2022	Storybook Bindles	Cleared	$402.55	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$107.63**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$294.92**
68195	3/22/2022	Avani Zaidi MSPT	Cleared	$1,750.00	62-3310-5760-1190-5810-070-000-000	Educational Consultants	**$700.00**
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$350.00**
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$700.00**
68193	3/22/2022	Waseca Biomes	Cleared	$175.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$175.00**
68192	3/22/2022	Wildlife Tree LLC	Cleared	$224.14	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$224.14**
68196	3/24/2022	AVID Center	Cleared	$11,050.00	62-4035-0000-7410-5210-010-000-108	Training and Development Expense	**$2,550.00**
					62-4035-0000-7410-5210-010-000-108	Training and Development Expense	**$8,500.00**
68197	3/24/2022	Core Strengths	Cleared	$2,125.00	62-0000-0000-7410-5210-010-080-106	Training and Development Expense	**$2,125.00**
68198	3/24/2022	Western Governors University	Cleared	$3,720.00	62-0000-0000-7410-5809-010-080-106	Employee Tuition Reimbursement	**$3,720.00**
68227	3/29/2022	Gardener's Supply Company	Cleared	$1,218.61	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$115.65**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$70.15**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$209.10**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$115.65**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$24.71**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$22.69**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$116.35**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$115.65**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$228.17**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$15.68**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$5.93**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$178.88
68238	3/29/2022	Lakeshore Learning Materials	Cleared	$5,764.36	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$977.29**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$262.82**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$218.83**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$426.58**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$175.66**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$50.48**
					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	**$139.15**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$218.83**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$32.11**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$99.19**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$169.04**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$225.65**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$216.70**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$72.48**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$153.63**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$87.56**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$173.34**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$257.19**
					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	**$105.10**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$195.61**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$117.37**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$274.69**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$591.55**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$187.35**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$120.15**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$12.37**
68226	3/29/2022	From Jennifer LLC	Cleared	$61.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$61.00**
68204	3/29/2022	Brave Writer LLC	Cleared	$745.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$149.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$149.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$149.00**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$149.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$149.00**
68214	3/29/2022	Crafty School Crates	Cleared	$2,803.70	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$441.13**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$221.96**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$55.25**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$155.80**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$294.96**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$55.14**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$147.33**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$332.99**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$55.25**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$152.30**
					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	**$221.96**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$283.99**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$130.48**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$154.23**
68207	3/29/2022	Bonnie Terry Learning	Cleared	$87.10	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$87.10**
68240	3/29/2022	Little Passports, Inc.	Cleared	$374.46	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$92.53**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$76.60**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$205.33**
68208	3/29/2022	High School Math Live LLC	Cleared	$45.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$45.00**
68209	3/29/2022	Big Little Ones, LLC	Cleared	$264.60	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$79.90**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$184.70**
68215	3/29/2022	Crate Expectations, LLC	Cleared	$193.60	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$96.80**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$96.80**
68202	3/29/2022	BLICK Art Materials	Cleared	$4,265.54	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$40.24**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$156.51**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$166.54**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$81.02**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$69.30**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$92.04**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$174.08**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$80.02**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$152.33**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$217.14**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$100.97**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$224.08**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$59.35**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$167.82**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$18.71**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$105.37**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$196.20**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$199.14**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$59.60**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$319.20**
					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	**$197.22**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$82.51**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$33.36**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$160.61**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$244.87**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$104.35**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$15.24**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$180.51**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$100.70**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$89.87**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$238.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$82.01**
68216	3/29/2022	Caique Grace Brazilan Jiu-Jitsu	Outstanding	$450.00	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	**$120.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$165.00**
68219	3/29/2022	Elemental Science	Cleared	$126.97	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$126.97**
68222	3/29/2022	Eat2Explore	Cleared	$132.25	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$132.25**
68228	3/29/2022	Geri Engberg	Cleared	$301.00	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	**$116.00**
68223	3/29/2022	Fat Brain Toys	Cleared	$1,505.64	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$232.80**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$128.28**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$44.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$121.11**
					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	**$328.20**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$111.93**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$71.37**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$76.03**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$61.15**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$78.69**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$86.09**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$111.62**
68250	3/29/2022	Oak Meadow Inc.	Cleared	$530.30	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$211.84**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$318.46**
68229	3/29/2022	Home Science Tools	Cleared	$538.07	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$265.16**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$170.77**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$102.14**
68251	3/29/2022	Outschool, Inc.	Cleared	$180.00	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	**$60.00**
					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**
68210	3/29/2022	Big Life Journal, Inc.	Cleared	$438.55	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	**$214.15**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$53.40**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$77.60**
68252	3/29/2022	Pandia Press	Cleared	$257.94	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$28.99**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$176.96**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$51.99**
68217	3/29/2022	Classy Artist Box, LLC	Cleared	$103.96	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$103.96**
68218	3/29/2022	Discount School Supply	Cleared	$1,870.33	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$746.05**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$148.27**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$138.91**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$206.34**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$116.01**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$55.59**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$109.47**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$277.05**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$72.64**
68253	3/29/2022	Poison Apple Productions	Cleared	$75.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$75.00**
68254	3/29/2022	Rainbow Resource Center, Inc.	Cleared	$32,271.03	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$678.82**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$367.53**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$182.21**
					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	**$340.62**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$457.07**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$135.24**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$932.52**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$103.87**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$50.77**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$75.11**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$10.68**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$122.33**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$234.49**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$210.98**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$101.36**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$205.29**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$152.70**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$454.91**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$132.82**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$477.86**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$96.66**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$204.94**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$264.66**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$110.17**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$142.62**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$37.02**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$75.28**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$127.58**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$56.80**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$43.70**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$302.08**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$155.26**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$34.70**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$129.41**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$508.07**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$414.46**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$462.11**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$141.40**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$112.99**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$35.11**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$359.76**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$282.74**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$168.61**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$279.41**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$140.89**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$181.07**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$140.28**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$830.88**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$20.51**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$231.74**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$273.54**
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	**$169.21**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$363.40**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$129.41**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$282.99**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$168.55**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$113.52**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$200.71**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$113.66
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$226.30**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$12.39**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$285.38**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$290.89**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$358.89**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$125.20**
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	**$41.16**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$241.36**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$121.31**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$200.25**
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	**$160.55**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$93.06**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$161.17**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$263.03**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$232.85**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$27.23**
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	**$105.75**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$324.59**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$216.74**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$828.86**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$293.69**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$428.53**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$57.36**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$219.89**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$217.04**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$246.22**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$860.94**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$385.61**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$41.35**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$112.44**

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	**$241.51**
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	**$38.52**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$477.30**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$23.76**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$98.45**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$172.61**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$68.42**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$413.21**
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	**$222.36**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$256.03**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$248.86**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$209.75**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$334.92**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$229.68**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$269.98**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$47.63**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$308.88**

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	**$59.15**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$34.71**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$702.52**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$325.89**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$209.28**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$220.73**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$31.04**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$151.14**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$164.62**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$33.54**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$23.98**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$73.71**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$23.76**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$185.69**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$72.15**
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	**$149.09**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$53.23**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$90.70**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$248.60**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$75.30**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$113.55**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$127.70**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$384.20**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$156.27**
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	**$81.74**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$17.81**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$66.71**
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	**$102.26**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$303.10**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$396.62**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$91.88**
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	**$282.42**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$351.70**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$14.30**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$187.53**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$46.03**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$29.35**
					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	**$20.32**
					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	**$56.69**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$169.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$67.69**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$40.02**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$79.58**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$238.84**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$322.92**
68203	3/29/2022	Blackbird & Company	Cleared	$700.41	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$252.55**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$84.68**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$47.24**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$315.94**
68200	3/29/2022	A Brighter Child, Inc.	Cleared	$415.62	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$415.62**
68211	3/29/2022	The Critical Thinking Co.	Cleared	$110.32	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$110.32**
68262	3/29/2022	Sensory TheraPLAY Box, LLC	Cleared	$556.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$318.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$238.00**

68212	3/29/2022	Carolina Biological Supply Company	Cleared	$88.26	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$88.26**
68263	3/29/2022	Sylvan Learning - (Starwin)	Cleared	$784.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$784.00**
68264	3/29/2022	School of Rock San Ramon	Cleared	$366.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$366.00**
68265	3/29/2022	Scholar Within, Inc.	Cleared	$235.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$235.00**
68267	3/29/2022	Teacher Synergy, LLC	Cleared	$39.73	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$39.73**
68268	3/29/2022	TalkBox.Mom, Inc.	Cleared	$877.83	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$390.20**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$114.97**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$172.40**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$200.26**
68213	3/29/2022	A Child's Dream	Cleared	$165.10	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$92.15**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$72.95**
68199	3/29/2022	Advanced Brain Technologies LLC	Cleared	$224.95	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$224.95**
68266	3/29/2022	Timberdoodle	Cleared	$83.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$83.50**
68201	3/29/2022	Atlas Book Club LLC	Cleared	$214.99	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$214.99**
68239	3/29/2022	Logic of English	Cleared	$334.27	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$21.72**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$312.55**
68269	3/29/2022	Terra Arts Foundation	Cleared	$950.00	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**
					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**
68236	3/29/2022	David Keller	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**
68245	3/29/2022	MEL Science US LLC	Cleared	$475.44	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$112.29**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$149.72**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$213.43**
68224	3/29/2022	Kit Strauss	Cleared	$101.99	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$101.99**
68270	3/29/2022	Nicole Medeiros	Cleared	$59.26	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$59.26**
68271	3/29/2022	TouchMath Acquisition LLC	Cleared	$796.97	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$796.97**
68272	3/29/2022	Vermilion Labs LLC	Cleared	$164.64	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$77.82**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$86.82**
68273	3/29/2022	Wonder Crate LLC	Cleared	$93.80	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$93.80**
68274	3/29/2022	Wildlife Tree LLC	Cleared	$119.04	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$119.04**
68237	3/29/2022	LEGO Education	Cleared	$1,305.73	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$387.85**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$391.17**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$391.45**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$135.26**
68246	3/29/2022	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**
68225	3/29/2022	42 Development LLC	Cleared	$415.03	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$415.03**

68247	3/29/2022	NASCO	Cleared	$249.69	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$249.69**
68260	3/29/2022	Sylvan Learning Center (D.D. & S.)	Cleared	$812.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$406.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$406.00**
68248	3/29/2022	Nature-Watch	Cleared	$68.01	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$68.01**
68261	3/29/2022	Sienna Ranch Operations, LLC	Cleared	$31,193.54	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$680.20**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$850.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$690.20**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$1,231.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$737.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$1,231.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$994.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$737.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$1,130.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$1,046.35**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$633.65**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$680.20**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$294.68**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$716.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$700.15**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$578.00**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$994.03**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$1,255.90**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$716.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$667.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$738.60**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$644.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$984.80**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$1,046.35**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$994.03**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$716.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$1,231.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$862.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$484.80**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$584.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$1,231.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$737.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$738.60**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$1,231.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$624.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$1,047.00**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$737.00**
68249	3/29/2022	Office Depot, Inc	Cleared	$1,886.01	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$103.16**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$63.73**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$121.97**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$41.67**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$58.23**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$55.73**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$58.22**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$98.36**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$207.04**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$122.54**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$61.89**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$281.21**
					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	**$119.40**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$54.35**
					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	**$152.61**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$29.46**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$45.99**

68258	3/29/2022	Singapore Math Inc.	Cleared	$878.35	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$174.17**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$147.53**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$230.78**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$70.16**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$161.32**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$94.39**
68220	3/29/2022	Education.com Holdings, Inc.	Cleared	$150.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$150.00**
68244	3/29/2022	Moving Beyond the Page	Cleared	$3,525.61	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$362.83**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$504.33**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$190.42**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$964.04**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$761.05**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$212.84**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$279.65**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$95.34**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$155.11**
68233	3/29/2022	Honest History Co.	Cleared	$232.73	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$208.94**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$23.79**
68221	3/29/2022	EdTech 101	Cleared	$4,329.08	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$435.38**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$435.38**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$439.68**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$435.38**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$376.25**
					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	**$435.38**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$349.38**
					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	**$338.63**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$435.38**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$435.38**
68234	3/29/2022	Heather Hetrick	Outstanding	$70.00	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**
68205	3/29/2022	BookShark LLC	Cleared	$1,180.25	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$1,180.25**
68235	3/29/2022	Homeschool Languages	Cleared	$320.00	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	**$170.00**
68206	3/29/2022	Bitsbox	Cleared	$320.55	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$191.70**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$128.85**
68255	3/29/2022	Royal Fireworks Press	Cleared	$113.30	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$113.30**
68256	3/29/2022	Activities For Learning, Inc.	Cleared	$28.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$28.00**
68257	3/29/2022	Lauren Raymundo	Cleared	$2,088.00	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	**$117.00**
					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	**$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	**$117.00**
					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	**$234.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$117.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$234.00**
					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	**$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	**$175.50**
68243	3/29/2022	Lit League	Cleared	$208.36	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$45.23**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$163.13**
68242	3/29/2022	The Land of Storybooks	Outstanding	$386.83	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$212.27**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$174.56**
68232	3/29/2022	H4B Team 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**

68231	3/29/2022	Natalie S. Hale	Cleared	$26.99	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$26.99**
68230	3/29/2022	History Unboxed LLC	Cleared	$285.73	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$285.73**
68241	3/29/2022	Learning Without Tears	Cleared	$188.01	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$57.49**
					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	**$50.29**
68275	3/31/2022	Barbara Bird Watson, M.A. , C.C.C.	Cleared	$1,560.00	62-0000-3300-1000-5810-070-000-000	Educational Consultants	**$1,560.00**
68279	3/31/2022	Trinity Cristo Rey Church	Cleared	$4,500.00	62-0000-0000-8700-5600-010-093-000	Space Rental/Leases Expense	**$4,500.00**
68277	3/31/2022	Kim Powell	Cleared	$1,120.00	62-0000-3300-1000-5810-070-000-000	Educational Consultants	**$1,120.00**
68276	3/31/2022	Jenna D. Duvall	Cleared	$906.25	62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$843.75**
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$62.50**
68278	3/31/2022	S.T.A.R. Academy - Haynes Family of Programs	Cleared	$660.00	62-0000-3300-1000-5810-040-000-000	Educational Consultants	**$120.00**
					62-0000-3300-1000-5810-040-000-000	Educational Consultants	**$540.00**
68280	3/31/2022	Water Court, LLC	Cleared	$4,920.00	62-0000-0000-8700-5600-010-084-000	Space Rental/Leases Expense	**$4,920.00**
68390	4/12/2022	Oxford Consulting Services Inc.	Cleared	$7,720.14	62-6546-5760-1190-5810-040-000-000	Educational Consultants	**$155.25**
					62-0000-3300-1000-5810-040-000-000	Educational Consultants	**$4,481.25**
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$3,083.64**
68391	4/12/2022	Oxford Consulting Services Inc.	Cleared	$6,656.02	62-3310-5760-1190-5810-020-000-000	Educational Consultants	**$3,122.26**
					62-6546-5760-1190-5810-020-000-000	Educational Consultants	**$52.50**
					62-0000-3300-1000-5810-020-000-000	Educational Consultants	**$3,481.26**
68343	4/12/2022	Guitar Ninjas	Cleared	$145.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$145.00**

68344	4/12/2022	Alisha Gratehouse	Cleared	$307.81	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$307.81**
68362	4/12/2022	Jamie York Press Inc.	Cleared	$120.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$120.00**
68420	4/12/2022	Wonder Crate LLC	Cleared	$202.54	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	**$108.74**
68421	4/12/2022	Wellness for Educators	Cleared	$10,000.00	62-3213-0000-7410-5210-010-000-104	Training and Development Expense	**$5,000.00**
					62-3213-0000-7410-5210-010-000-104	Training and Development Expense	**$5,000.00**
68363	4/12/2022	Jessica Jordan	Cleared	$20.00	62-0000-3300-2700-5900-010-000-000	Communications (Tele., Internet, Copies,Postage,Messenger)	**$20.00**
68364	4/12/2022	Kitchen Stewardship, LLC	Cleared	$159.90	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$109.95**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$49.95**
68423	4/12/2022	weXplore LLC	Cleared	$1,932.00	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	**$225.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$237.00**
					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	**$225.00**
					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	**$225.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$225.00**
68365	4/12/2022	Karen Fournier	Cleared	$210.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$210.00**
68366	4/12/2022	Kidstir	Cleared	$93.21	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$93.21**
68367	4/12/2022	LEGO Education	Cleared	$304.88	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$304.88**

68368	4/12/2022	Lakeshore Learning Materials	Cleared	$5,560.13	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$196.01**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$202.75**
					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	**$302.01**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$76.64**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$64.13**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$174.36**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$70.02**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$179.37**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$43.11**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$86.48**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$618.94**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$822.54**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$2,069.06**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$166.85**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$341.94**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$81.28**
68345	4/12/2022	Generation Genius, Inc	Cleared	$300.00	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**
68424	4/12/2022	Waseca Biomes	Cleared	$350.66	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$84.71**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$138.34**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$127.61**
68346	4/12/2022	Green Kid Crafts	Cleared	$273.42	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$183.07**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$90.35**
68425	4/12/2022	Law Office of Young, Minney & Corr, LLP	Cleared	$5,101.02	62-3310-5760-1190-5805-010-000-000	Legal Services	**$2,484.00**
					62-0000-0000-2700-5805-010-080-000	Legal Services	**$2,885.50**
					62-0000-0000-2700-5805-010-080-000	Legal Services	**($268.48)**
68298	4/12/2022	Anybody Art	Cleared	$387.30	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$387.30**
68426	4/12/2022	Youth Digital Arts Cyber School	Cleared	$1,430.99	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	**$310.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$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	**$190.99**
68347	4/12/2022	Galaxy Kids LLC	Cleared	$45.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$45.00**
68349	4/12/2022	Houghton Mifflin Harcourt	Cleared	$330.90	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$292.31**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$38.59**
68350	4/12/2022	Home Science Tools	Cleared	$2,060.78	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$142.34**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$322.47**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$153.64**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$207.05**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$125.98**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$168.31**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$72.69**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$198.83**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$142.34**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$159.27**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$161.84**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$128.87**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$77.15**
68322	4/12/2022	Chantel Molina	Cleared	$1,340.00	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	**$120.00**
					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	**$200.00**
					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	**$220.00**
68308	4/12/2022	Waldorfish	Cleared	$142.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$142.00**
68329	4/12/2022	Education.com Holdings, Inc.	Cleared	$150.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$150.00**
68330	4/12/2022	Stephens Educational Services, LLC	Cleared	$1,733.60	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$79.65**

		Services, LLC			62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$135.10**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$253.10**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$178.00**
					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	**$135.10**
					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	**$89.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$135.10**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$135.10**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$253.10**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$128.15**
68309	4/12/2022	Bird Watching Academy	Outstanding	$356.64	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	**$59.64**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$59.64**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$82.92**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$88.56**
68299	4/12/2022	BLICK Art Materials	Cleared	$7,877.88	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$84.66**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$80.56**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$57.80**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$214.60**

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	**$79.36**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$62.59**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$46.75**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$215.98**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$82.48**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$41.71**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$228.80**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$60.74**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$349.64**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$100.70**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$100.01**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$91.45**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$96.21**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$137.75**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$44.79**
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	**$138.29**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$190.46**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$120.82**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$39.21**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$63.10**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$223.09**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$348.62**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$90.68**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$327.21**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$161.18**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$77.81**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$108.11**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$153.85**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$48.53**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$337.58**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$19.49**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$77.08**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$438.60**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$238.04**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$182.75**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$86.13**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$195.87**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$189.23**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$86.83**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$122.21**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$129.29**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$70.05**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$187.69**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$222.00**
					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	**$152.11**
					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	**$94.06**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$79.29**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$78.76**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$200.46**
68369	4/12/2022	Logic of English	Cleared	$399.60	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$198.28**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$118.64**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$82.68**
68292	4/12/2022	ABC Crate, LLC	Cleared	$800.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$717.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$83.00**
68310	4/12/2022	Build-A-Project	Outstanding	$60.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$28.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$32.00**

68371	4/12/2022	Let's Bake	Cleared	$20.90	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$9.50**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$11.40**
68370	4/12/2022	Lake Arrowhead School of Dance	Cleared	$70.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$70.00**
68372	4/12/2022	Lit League	Cleared	$866.79	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$178.81**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$128.63**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$138.96**
					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	**$128.63**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$128.63**
68286	4/12/2022	Av-STEM Alaska, Inc.	Cleared	$98.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$98.00**
68303	4/12/2022	Beautiful Feet Books, Inc.	Cleared	$3,072.36	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$256.97**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$228.96**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$71.68**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$586.73**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$106.29**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$256.97**
					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	**$284.63**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$255.81**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$317.69**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$35.68**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$203.14**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$217.28**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$105.02**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$57.71**
68300	4/12/2022	Blackbird & Company	Cleared	$67.92	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$67.92**
68373	4/12/2022	Legacy of Valor & Excellence	Cleared	$230.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$230.00**
68374	4/12/2022	Learning Unbound	Cleared	$49.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$49.00**
68375	4/12/2022	Lelu, Inc.	Cleared	$144.68	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$144.68**
68376	4/12/2022	Moving Beyond the Page	Cleared	$4,227.41	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$1,042.97**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$1,503.10**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$340.83**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$503.08**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$758.43**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$79.00**
68312	4/12/2022	Bear Republic Racquet and Tennis	Cleared	$690.00	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	**$600.00**
68301	4/12/2022	Brave Writer LLC	Cleared	$2,018.15	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	**$127.85**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$23.90**
					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	**$199.00**
					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	**$188.95**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$129.70**
					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	**$138.75**
68332	4/12/2022	Educational Development Corporation	Cleared	$1,026.56	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$55.41**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$122.47**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$42.80**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$35.20**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$246.26**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$289.14**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$55.41**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$78.04**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$78.54**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$23.29**
68377	4/12/2022	Math-U-See, Inc.	Cleared	$645.79	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$117.52**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$173.72**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$155.94**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$198.61**
68313	4/12/2022	Big Life Journal, Inc.	Cleared	$514.65	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	**$52.95**
					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	**$94.75**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$68.90**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$124.90**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$67.25**
68289	4/12/2022	Adobe Inc.	Cleared	$1,300.00	62-0000-0000-7700-5877-010-086-000	IT Services	**$1,300.00**
68290	4/12/2022	A+ In Home Tutors, Inc.	Cleared	$1,469.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$455.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$234.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$325.00**
					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	**$195.00**
68378	4/12/2022	McRuffy Press, LLC	Cleared	$112.40	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$77.20**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$35.20**
68379	4/12/2022	MoxieBox Art, Inc.	Cleared	$327.90	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$165.97**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$80.97**
					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	**$40.48**
68282	4/12/2022	Allstate Building & Office Maintenance, Inc.	Cleared	$380.00	62-0000-0000-8100-5500-010-084-000	Operation and Housekeeping Services	**$380.00**
964616	4/12/2022	Code With Us, Inc.	Cleared	$1,831.00	62-0000-0000-0000-8699-010-000-000	All Other Local Revenue	$118.00
					62-0000-0000-0000-8699-010-000-000	All Other Local Revenue	$118.00
					62-0000-0000-0000-8699-010-000-000	All Other Local Revenue	$118.00
					62-0000-0000-0000-8699-010-000-000	All Other Local Revenue	$345.00
					62-0000-0000-0000-8699-010-000-000	All Other Local Revenue	$116.00
					62-0000-0000-0000-8699-010-000-000	All Other Local Revenue	$380.00
					62-0000-0000-0000-8699-010-000-000	All Other Local Revenue	$116.00
					62-0000-0000-0000-8699-010-000-000	All Other Local Revenue	$212.00
					62-0000-0000-0000-8699-010-000-000	All Other Local Revenue	$96.00
					62-0000-0000-0000-8699-010-000-000	All Other Local Revenue	$212.00
68281	4/12/2022	All About Learning Press, Inc.	Cleared	$2,011.93	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$240.17**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$54.23**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$109.79**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$244.36**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$208.35**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$61.62**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$63.95**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$340.94**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$226.04**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$166.86**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$190.52**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$105.10**
68287	4/12/2022	Aroma Dough Inc.	Cleared	$223.50	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	**$36.84**
					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	**$83.83**
68331	4/12/2022	Eat2Explore	Cleared	$179.70	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$89.85**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$89.85**
68311	4/12/2022	Beakerz LLC	Cleared	$401.54	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$146.54**
					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	**$60.00**
68302	4/12/2022	BookShark LLC	Cleared	$5,928.21	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$399.41**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$296.89**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$74.83**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$262.96**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$417.57**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$211.25**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$229.69**

					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	**$127.62**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$720.01**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$532.17**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$968.88**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$217.78**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$243.59**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$492.69**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$264.08**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$418.79**
68348	4/12/2022	William S. Gee	Cleared	$4,950.00	62-3305-5760-1190-5810-010-000-000	Educational Consultants	**$4,950.00**
68321	4/12/2022	The Claremont Club	Cleared	$180.00	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**
68422	4/12/2022	Wildlife Tree LLC	Cleared	$489.21	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$119.04**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$135.09**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$235.08**
68333	4/12/2022	EasySpanish123 LLC	Cleared	$160.00	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**
68406	4/12/2022	BioBox Labs LLC	Cleared	$376.72	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	**$188.36**

964913	4/12/2022	Code With Us, Inc.	Cleared	$444.28	62-0000-0000-0000-8699-010-000-000	All Other Local Revenue	$212.00
					62-0000-0000-0000-8699-010-000-000	All Other Local Revenue	$118.00
					62-0000-0000-0000-8699-010-000-000	All Other Local Revenue	$114.28
68407	4/12/2022	Surfclass.com	Cleared	$1,125.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$450.00**
					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	**$375.00**
68284	4/12/2022	Acorn Naturalists	Cleared	$194.58	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$35.86**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$35.73**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$91.50**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$31.49**
68296	4/12/2022	Art Voyces	Cleared	$1,125.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$1,125.00**
68409	4/12/2022	ShaiAsia Wannamaker	Cleared	$1,100.00	62-0000-0000-7200-5807-040-000-000	Legal Settlements	**$1,100.00**
68410	4/12/2022	Teaching Textbooks	Cleared	$461.38	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	**$75.45**
					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	**$98.53**
					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**
68408	4/12/2022	Annette Saavedra Tutoring	Cleared	$300.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$300.00**

68316	4/12/2022	CompuScholar, Inc.	Cleared	$240.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$240.00**
68325	4/12/2022	Discount School Supply	Cleared	$82.85	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$82.85**
68359	4/12/2022	Ivy Kids LLC	Cleared	$1,615.85	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$159.80**
					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	**$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	**$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	**$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	**$113.85**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$215.70**
68326	4/12/2022	Elemental Science	Cleared	$253.88	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$123.99**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$98.54**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$31.35**
68411	4/12/2022	Teacher Synergy, LLC	Cleared	$2,457.46	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$102.43**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$57.93**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.39**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$140.99**
					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	**$32.99**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$625.20**
					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	**$315.21**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$28.98**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$48.49**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$38.98**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$98.96**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$72.78**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$28.48**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$73.83**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$581.44**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$92.43**
68317	4/12/2022	Crafty School Crates	Cleared	$55.68	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$55.68**
68327	4/12/2022	EMH Sports USA Inc	Cleared	$342.00	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	**$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	**$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	**$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	**$35.00**
68305	4/12/2022	Brain Builders STEM Education, Inc.	Cleared	$177.36	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$85.41**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$91.95**
68319	4/12/2022	Laura Whittington	Cleared	$610.00	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	**$90.00**
					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**
68297	4/12/2022	A+ Tutoring Inc.	Cleared	$735.00	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	**$385.00**
68306	4/12/2022	Barnabas Robotics Inc	Cleared	$172.15	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$172.15**
68307	4/12/2022	B&B Wenneberg Inc.	Outstanding	$422.25	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$199.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$74.25**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$149.00**
68380	4/12/2022	MEL Science US LLC	Cleared	$475.44	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$475.44**
68381	4/12/2022	Miaplaza Inc.	Cleared	$119.80	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$119.80**

68382	4/12/2022	Mad Dog Math	Cleared	$174.98	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	**$89.99**
68291	4/12/2022	Advanced Brain Technologies LLC	Cleared	$251.25	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$251.25**
68383	4/12/2022	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**
68320	4/12/2022	Child Diagnostics, Inc.	Cleared	$181.92	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$181.92**
68412	4/12/2022	TalkBox.Mom, Inc.	Cleared	$1,012.63	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$327.56**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$357.51**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$327.56**
68384	4/12/2022	NASCO	Cleared	$99.62	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$49.81**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$49.81**
68413	4/12/2022	Nicole Medeiros	Cleared	$776.36	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$213.89**
					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	**$209.04**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$209.04**
68385	4/12/2022	Nature-Watch	Cleared	$243.38	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$243.38**
68414	4/12/2022	Think Social Publishing, Inc.	Cleared	$64.01	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$64.01**
68415	4/12/2022	T-Mobile	Cleared	$531.33	62-0000-3300-2700-5900-010-086-000	Communications (Tele., Internet, Copies,Postage,Messenger)	**$531.33**
68416	4/12/2022	Trigger Memory Co LLC	Cleared	$78.90	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$78.90**

68417	4/12/2022	Tiny Eye Therapy Services	Cleared	$843.33	62-6546-5760-1190-5810-040-000-000	Educational Consultants	**$843.33**
68418	4/12/2022	Vermilion Labs LLC	Cleared	$368.22	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$86.82**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$77.82**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$86.82**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$29.94**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$86.82**
68386	4/12/2022	Nicole the Math Lady, LLC	Cleared	$79.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$79.00**
68387	4/12/2022	National Charter Schools Institute	Cleared	$4,375.00	62-0000-0000-2700-5800-010-080-000	Professional/Consulting Services and Operating Expenditures	**$4,375.00**
68388	4/12/2022	Office Depot, Inc	Cleared	$13,324.86	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$36.30**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$77.24**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$72.45**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$50.26**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$99.29**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$162.33**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$122.73**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$79.87**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$68.95**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$44.61**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$124.14**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$55.73**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$113.09**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$197.19**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$116.19**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$101.80**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$7.17**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$21.29**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$114.70**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$40.03**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$40.03**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$44.52**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$270.38**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$73.05**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$106.94**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$199.36**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$125.47**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$27.72**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$173.80**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$30.39**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$55.13**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$28.59**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$105.25**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$6.51**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$141.12**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$61.36**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$20.64**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$48.09**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$126.26**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$145.77**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$299.08**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$188.94**
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	**$82.11**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$146.52**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$94.37**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$95.01**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$105.60**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$38.39**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$113.30**
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	**$83.62**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$28.92**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$233.41**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$117.23**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$117.37**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$158.26**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$156.14**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$193.33**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$52.00**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$67.21**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$196.56**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$77.95**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$105.93**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$38.60**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$31.83**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$58.11**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$48.36**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$135.49**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$247.99**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$24.72**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$121.94**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$28.33**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$144.43**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$159.09**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$114.19**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$114.70**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$110.39**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$102.66**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$118.45**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$106.51**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$99.81**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$105.39**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$129.34**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$82.63**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$347.38**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$65.10**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$102.35**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$44.53**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$219.84**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$61.88**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$65.11**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$129.89**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$114.63**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$65.56**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$26.98**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$117.19**
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	**$73.68**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$58.83**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$160.86**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$48.39**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$16.74**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$26.82**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$9.07**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$40.14**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$66.42**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$326.98**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$91.47**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$40.58**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$130.49**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$128.28**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$53.40**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$28.83**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$46.48**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$48.79**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$30.61**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$288.41**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$106.26**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$141.28**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$16.57**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$129.18**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$75.72**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$15.76**
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	**$148.46**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$92.72**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$87.99**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$33.73**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$98.47**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$73.08**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$106.64**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$44.46**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$133.02**
					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	**$36.14**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$95.35**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$58.11**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$31.74**
68419	4/12/2022	Kimberly Votaw	Cleared	$884.00	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	**$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	**$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	**$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	**$30.00**
					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	**$100.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$80.00**

68361	4/12/2022	Jessica Adele Ojo	Cleared	$700.00	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**
					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**
68389	4/12/2022	Oxford Consulting Services Inc.	Cleared	$6,761.89	62-3310-5760-1190-5810-020-000-000	Educational Consultants	**$3,216.89**
					62-0000-3300-1000-5810-020-000-000	Educational Consultants	**$1,775.00**
					62-6546-5760-1190-5810-020-000-000	Educational Consultants	**$1,770.00**
68342	4/12/2022	Global Student Network	Cleared	$682.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$339.00**
					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	**$239.00**
68328	4/12/2022	Evan-Moor	Cleared	$795.73	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$120.52**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$52.05**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$57.58**
					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	**$465.59**
68360	4/12/2022	IMACS of South Florida, Inc.	Cleared	$330.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$330.00**
68318	4/12/2022	Astrid Chauvin	Cleared	$255.00	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**
68398	4/12/2022	Activities For Learning, Inc.	Cleared	$364.70	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$28.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$107.25**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$45.75**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$183.70**
68340	4/12/2022	Fun and Function LLC	Cleared	$66.44	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$66.44**
68341	4/12/2022	Gardener's Supply Company	Cleared	$2,140.22	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$115.89**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$86.95**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$14.64**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$230.15**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$113.74**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.42**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$22.46**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$116.35**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$54.65
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$114.01**
					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	**$118.92**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$5.06**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$119.73**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$116.35**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$5.92**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$121.73**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$6.50**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$127.94**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$230.15**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$37.65**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$5.40**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$237.58**
68288	4/12/2022	A Tree of Knowledge Educational Services, Inc	Cleared	$705.07	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$205.07**
					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**
68399	4/12/2022	Really Good Stuff, LLC	Cleared	$301.46	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$166.97**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$53.68**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$80.81**
68356	4/12/2022	H4B Team LLC	Cleared	$407.97	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	**$254.98**
68400	4/12/2022	Riverside County Office of Education	Cleared	$4,400.00	62-6266-0000-7410-5210-040-000-106	Training and Development Expense	**$4,400.00**
68401	4/12/2022	Rock n Tumble LLC	Outstanding	$81.00	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	**$18.00**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$18.00**
68394	4/12/2022	Outside the Box Creation	Cleared	$331.58	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$49.94**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$140.82**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$140.82**
68402	4/12/2022	School Specialty LLC	Cleared	$405.09	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$176.93**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$228.16**
68295	4/12/2022	Aldrete Communications LLC	Cleared	$880.00	62-0000-0000-2700-5815-010-080-000	Advertising/Recruiting	**$480.00**
					62-0000-0000-2700-5815-010-080-000	Advertising/Recruiting	**$400.00**
68403	4/12/2022	Singapore Math Inc.	Cleared	$780.44	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$44.30**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$197.14**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$161.32**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$118.02**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$259.66**
68395	4/12/2022	Paper Education Company, Inc.	Cleared	$50,220.00	62-0000-0000-0000-9330-070-000-000	Prepaid Expenses	**$11,857.50**
					62-0000-0000-0000-9330-070-000-000	Prepaid Expenses	**$16,740.00**
					62-3010-3300-1000-4102-070-000-000	Supplemental Curriculum, Title I	**$4,882.50**
					62-0000-0000-0000-9330-070-000-000	Prepaid Expenses	**$16,740.00**
68357	4/12/2022	Hola Amigo	Cleared	$662.23	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$250.12**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$140.08**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$147.23**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$124.80**
68314	4/12/2022	Charter School Management Corporation	Cleared	$70,741.07	62-0000-0000-7300-5873-010-000-000	Financial Services	**$36,407.00**
					62-0000-0000-7300-5873-010-000-000	Financial Services	**$34,334.07**
68404	4/12/2022	Studies Weekly, Inc.	Cleared	$130.88	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$65.44**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$65.44**
68315	4/12/2022	A Child's Dream	Cleared	$432.58	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$193.98**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$136.70**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$101.90**
68405	4/12/2022	Sensory TheraPLAY Box, LLC	Cleared	$791.00	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	**$159.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$237.00**
					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	**$237.00**
68396	4/12/2022	Quality Science Labs, LLC	Cleared	$230.43	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$230.43**
68358	4/12/2022	Institute for Excellence in Writing	Cleared	$1,022.13	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$326.29**
					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	**$195.90**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$300.77**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$28.16**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$121.03**

68397	4/12/2022	Rainbow Resource Center, Inc.	Cleared	$25,506.96	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$179.82**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$346.93**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$261.40**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$127.03**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$148.20**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$120.79**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$170.05**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$154.90**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$235.25**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$414.06**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$45.40**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$58.40**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$140.13**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$33.14**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$253.43**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$423.11**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$230.33**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$49.89**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$141.89**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$419.89**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$238.45**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$118.29**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$401.05**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$125.09**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$185.56**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$85.06**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$130.77**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$285.50**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$164.30**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$213.59**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$99.08**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$232.95**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$48.03**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$266.08**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$182.86**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$142.57**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$283.12**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$75.04**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$71.03**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$501.95**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$83.97**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$32.96**
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	**$163.90**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$96.14**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$85.64**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$415.19**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$206.06**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$348.78**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$154.72**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$187.67**
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	**$272.19**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$55.46**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$244.43**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$246.41**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$40.85**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$298.57**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$119.04**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$320.93

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$136.87**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$187.27**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$121.10**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$25.10**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$399.79**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$250.54**
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	**$183.51**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$122.01**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$233.57**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$331.99**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$227.15**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$171.95**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$105.44**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$162.72**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$147.60**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$66.41**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$181.22**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$24.85**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$300.62**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$119.06**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$211.66**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$264.56**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$109.88**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$21.45**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$212.12**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$147.97**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$146.60**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$268.55**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$186.04**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$341.97**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$151.11**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$67.94**
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	**$133.07**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$199.51**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$172.19**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$185.76**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$121.70**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$151.76**

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$172.76**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$73.20**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$334.67**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$149.51**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$120.35**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$225.19**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$237.31**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$81.88**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$140.23**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$147.62**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$86.34**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$96.16**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$83.58**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$399.79**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$54.80**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$346.70**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$166.35**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$175.87**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$267.29**
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$152.94**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$273.74**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$46.28**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$197.28**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$287.61**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$121.77**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$167.37**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$143.42**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$213.78**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$305.11**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$60.59**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$253.81**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$81.08**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$148.47**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$207.11**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$459.07**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$122.05**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$401.37**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$200.37**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$197.86**
68338	4/12/2022	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**
68294	4/12/2022	Learner-Centered Collaborative	Cleared	$64,831.33	62-0000-0000-7200-5800-010-080-000	Professional/Consulting Services and Operating Expenditures	**$24,374.00**
					62-0000-0000-7200-5800-010-080-000	Professional/Consulting Services and Operating Expenditures	**$16,083.33**
					62-0000-0000-7200-5800-010-080-000	Professional/Consulting Services and Operating Expenditures	**$24,374.00**
68323	4/12/2022	Classical Learning Resource Center	Cleared	$780.00	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	**$180.00**
68304	4/12/2022	Bitsbox	Cleared	$977.05	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$140.85**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$98.85**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$98.85**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$299.95**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$98.85**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$140.85**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$98.85**
68339	4/12/2022	From Jennifer LLC	Outstanding	$595.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$494.50**
					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	**$32.00**
68285	4/12/2022	Art of Problem Solving	Cleared	$626.33	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$116.40**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$144.00**
					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	**$136.18**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$133.75**
68353	4/12/2022	Brenda E. Holts	Cleared	$400.00	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	**$225.00**
68324	4/12/2022	Crate Expectations, LLC	Cleared	$1,221.38	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$132.06**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$96.80**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$48.40**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$132.06**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$96.80**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$132.06**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$193.60**
					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	**$132.06**
68354	4/12/2022	HiGASFY Productions	Cleared	$489.90	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$489.90**
68355	4/12/2022	Keely Hawkes	Cleared	$960.00	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	**$120.00**

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$240.00**
68293	4/12/2022	A Brighter Child, Inc.	Cleared	$1,801.33	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$54.26**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$83.35**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$193.88**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$20.16**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$78.99**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$282.01**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$148.43**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$185.91**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$71.35**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$88.84**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$122.51**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$111.06**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$93.99**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$200.94**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$65.65**
68352	4/12/2022	History Unboxed LLC	Cleared	$3,122.99	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$332.67**
					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	**$285.73**
					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	**$223.60**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$403.50**
					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	**$197.82**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$736.71**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$289.01**
68283	4/12/2022	Arts Attack Publications	Cleared	$49.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$49.00**
68336	4/12/2022	Function Junction	Cleared	$2,320.00	62-3310-5760-1190-5810-020-000-000	Educational Consultants	**$2,320.00**
68337	4/12/2022	FieldTripZoom Inc.	Cleared	$53.57	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$53.57**
68351	4/12/2022	Homeschool Buyers Co-op	Cleared	$343.90	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$144.95**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$84.95**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$114.00**
68393	4/12/2022	Outschool, Inc.	Cleared	$1,097.00	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	**$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	**$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	**$60.00**
					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	**$20.00**
					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	**$45.00**
					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	**$90.00**
					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	**$90.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$56.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$16.00**
					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	**$25.00**
					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	**$50.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$60.00**
68335	4/12/2022	Laura Fischer	Cleared	$340.00	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	**$125.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$125.00**
68392	4/12/2022	Oxford Consulting Services Inc	Cleared	$6,258.01	62-6546-5760-1190-5810-070-000-000	Educational Consultants	**$1,260.00**

		Services Inc.			62-0000-3300-1000-5810-070-000-000	Educational Consultants	**$1,631.25**
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	**$3,366.76**
68334	4/12/2022	Fat Brain Toys	Cleared	$288.92	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$288.92**
68454	4/19/2022	Brain Builders STEM Education, Inc.	Cleared	$745.20	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	$88.00
					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	$96.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$51.25
					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	$91.95
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$128.00
68623	4/19/2022	Think Outside, LLC	Cleared	$743.80	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	$123.80
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$155.00
68490	4/19/2022	Debra K Hardman	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	$360.00
68508	4/19/2022	FieldTripZoom Inc.	Cleared	$53.57	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$53.57

68509	4/19/2022	Fired Up Arts	Cleared	$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	$70.00
68624	4/19/2022	Thea Torgersen	Cleared	$694.00	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	$144.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$144.00
					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	$54.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$24.00
68447	4/19/2022	Anybody Art	Cleared	$187.97	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$122.97
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$65.00
68515	4/19/2022	Gryphon Fitness Studio	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
68625	4/19/2022	TouchMath Acquisition LLC	Cleared	$311.72	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$209.35
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$102.37
68557	4/19/2022	Learning Without Tears	Cleared	$225.18	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$55.85
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$53.03
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$38.51
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$44.74
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$33.05

68626	4/19/2022	Teach Simple Steps	Cleared	$524.34	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$315.49
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$208.85
68510	4/19/2022	Fun and Function LLC	Cleared	$148.49	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$70.20
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$78.29
68627	4/19/2022	Trigger Memory Co LLC	Cleared	$56.45	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$56.45
68628	4/19/2022	Treetop Tutoring Center LLC	Cleared	$1,275.00	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	$225.00
					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	$225.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$225.00
68516	4/19/2022	Briana Guardino	Outstanding	$408.75	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	$56.25
					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	$56.25
68558	4/19/2022	Lit League	Cleared	$388.51	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$129.68
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$129.68
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$129.15
68629	4/19/2022	Temecula Conservatory of Music	Cleared	$245.00	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	$145.00
68630	4/19/2022	Tri-Valley CS LLC	Cleared	$269.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$269.00

68631	4/19/2022	Teknikio	Outstanding	$89.06	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$89.06
68632	4/19/2022	Urban Workshop	Cleared	$1,073.34	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$266.67
					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	$266.67
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$270.00
68589	4/19/2022	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
68634	4/19/2022	Vermilion Labs LLC	Cleared	$173.64	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$86.82
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$86.82
68633	4/19/2022	Universal Studios Hollywood	Cleared	$1,139.90	62-0000-3300-1000-5830-010-090-202	Field Trip Expenses	**$1,139.90**
68635	4/19/2022	Valverde School of Performing Arts	Cleared	$360.00	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	$120.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$150.00
68584	4/19/2022	Precision Gymnastics	Cleared	$960.00	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	$104.00
					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	$104.00

					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	$154.00
					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	$104.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$104.00
68531	4/19/2022	Homeschool Art Box	Cleared	$114.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$114.00
68636	4/19/2022	Frank Velasquez	Cleared	$1,148.75	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	$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	$260.00
					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	$97.50
					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	$137.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$162.50
68590	4/19/2022	Brick Math	Cleared	$163.53	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$95.12
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$68.41
68559	4/19/2022	Lanterns Global LLC.	Cleared	$454.00	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	$117.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$117.00

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$110.00
68533	4/19/2022	Honest History Co.	Cleared	$312.73	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$312.73
68534	4/19/2022	Homeschool Assist of Montana, LLC	Cleared	$3,623.50	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	$49.00
					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	$65.00
					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	$65.00
					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	$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	$37.50
					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	$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	$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	$99.00
					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	$50.00
					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	$198.00
					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	$110.00
					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	$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	$45.00
					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	$199.00
					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	$99.00
					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	$70.00
					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	$110.00
68560	4/19/2022	Little Justice Leaders, LLC	Cleared	$154.41	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$154.41

68637	4/19/2022	Viva Learning Community	Cleared	$5,401.72	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	$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	$195.72
					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	$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	$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

68561	4/19/2022	Learning Unbound	Cleared	$249.58	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$134.02
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$115.56
68511	4/19/2022	Friends of Willow Tree	Cleared	$1,771.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$310.00
					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	$394.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$394.00
					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	$310.00
68430	4/19/2022	Art of Problem Solving	Cleared	$785.00	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	$174.90
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$104.96
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$22.60
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$62.54
68563	4/19/2022	Learning Wins	Cleared	$127.48	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$127.48
68564	4/19/2022	Moving Beyond the Page	Cleared	$3,244.24	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$916.13
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$643.11
					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	$233.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$536.34
68491	4/19/2022	Dustin Seo	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	$240.00
68517	4/19/2022	Green Kid Crafts	Cleared	$439.44	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$178.82
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$260.62
68472	4/19/2022	Creative Creatures & Co	Cleared	$235.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$61.25
					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	$61.25
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$56.25
68565	4/19/2022	Mosaic Music Inc.	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
68566	4/19/2022	Middletown Art Center	Cleared	$675.00	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	$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	$200.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$125.00
68492	4/19/2022	Pamela E. Dewey	Cleared	$408.34	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$308.34
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$100.00
68449	4/19/2022	Blackbird & Company	Cleared	$1,761.62	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$577.95
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$47.79
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$51.80
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$391.26

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$372.30
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$212.31
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$45.65
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$62.56
68512	4/19/2022	Firestorm Freerunning Galaxy LLC	Cleared	$320.00	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	$45.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$245.00
68639	4/19/2022	Susan J. Van Wyk	Cleared	$815.00	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	$130.00
					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	$130.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$135.00
68638	4/19/2022	Kimberly Votaw	Cleared	$80.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$80.00
68567	4/19/2022	MoxieBox Art, Inc.	Cleared	$40.48	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$40.48
68448	4/19/2022	BLICK Art Materials	Cleared	$7,727.70	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$188.35
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$90.36
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$292.23
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$137.62
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$135.30

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$15.81
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$70.95
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$76.48
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$184.57
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$199.20
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$158.69
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$99.45
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$162.74
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$217.08
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$151.96
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$144.79
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$246.44
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$35.84
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$20.93
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$227.70
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$228.72
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$96.68
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$132.93
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$84.10
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$141.45

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$63.25
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$136.48
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$117.57
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$255.88
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$90.85
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$47.14
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$82.25
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$205.09
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	$157.70
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	$228.30
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$408.59
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$506.42
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$182.84
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$231.31
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$77.45
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$219.83
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$153.30
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$201.01

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$75.64
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$63.15
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$169.67
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$82.96
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$161.03
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$82.59
68640	4/19/2022	WM Music Lessons, Inc	Cleared	$3,260.00	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	$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	$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	$125.00
					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	$150.00
					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	$100.00
					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	$200.00
					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	$120.00
					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	$125.00
					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	$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	$120.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$150.00
68431	4/19/2022	Aroma Dough Inc.	Cleared	$110.82	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	$36.94
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$36.94
68569	4/19/2022	McClure & Co.	Outstanding	$207.00	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	$50.00
					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	$66.00
68519	4/19/2022	Vincent Gonzales	Cleared	$645.00	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
					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
68513	4/19/2022	Family Jam Voice Lessons Kimberly Reeves	Cleared	$150.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$150.00
68514	4/19/2022	Gardener's Supply Company	Cleared	$6,565.39	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$112.18
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$93.06
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$183.82
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$263.97
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$22.46
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$26.94
					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	$18.19
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$10.17
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$111.32
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$185.74
					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	$137.25
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$38.59
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$37.67
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$235.40

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	$118.76
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$5.40
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$67.46
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$228.76
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$234.63
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$87.74
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$14.96
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$94.64
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$35.39
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$18.19
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$45.32
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$29.53
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	$17.45
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$5.91
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$231.94
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$69.04
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$164.09
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	$29.53
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	$93.89
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$93.89
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$95.24
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$92.76
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$184.33
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$93.50
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$185.74
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$23.07
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$34.73
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$21.62
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$94.30
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$43.83
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$144.47
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$13.56
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$91.84
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	$261.62
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$105.26

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$226.46
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$57.55
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$46.89
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$102.24
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$27.57
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$2.44
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$23.17
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$8.02
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$5.92
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$234.62
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$231.94
68479	4/19/2022	Christie Johnson's Learning Center, LLC	Cleared	$904.00	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	$75.00
					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	$250.00
68571	4/19/2022	Mathnasium of Novato	Cleared	$4,362.50	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	$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
68520	4/19/2022	Lynn S. Graf	Cleared	$1,155.00	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	$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	$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	$175.00
68473	4/19/2022	Claremont Community School of Music	Cleared	$616.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$176.00
					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	$220.00
68459	4/19/2022	Susan M. Byrnes	Cleared	$360.00	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	$200.00
68434	4/19/2022	A+ In Home Tutors, Inc.	Cleared	$585.00	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
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$260.00
68474	4/19/2022	David Christensen	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	$280.00
68521	4/19/2022	GIGIL, LLC	Cleared	$267.14	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$133.57
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$133.57
68480	4/19/2022	Gary L. Chin	Cleared	$1,350.00	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	$270.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$600.00
68543	4/19/2022	Kidz Rock LLC	Cleared	$360.00	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
68572	4/19/2022	Mel Booker Music	Outstanding	$575.00	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
68544	4/19/2022	Kids Immersion LLC	Cleared	$119.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$119.00
68545	4/19/2022	LEGO Education	Cleared	$134.63	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$134.63

68546	4/19/2022	Learn Beyond The Book	Cleared	$8,395.00	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	$74.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$82.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$82.50
					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	$140.00
					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	$98.75
					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	$98.75
					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	$98.75
					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	$88.75
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$88.75
					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	$98.75
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$92.50
					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	$240.00

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	$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	$62.50
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$88.75
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	$98.75
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	$98.75
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	$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	$140.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$88.75
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	$88.75
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$88.75
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$88.75
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	$98.75

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$62.50
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	$98.75
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$88.75
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$82.50
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$82.50
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	$180.00
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	$79.00
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	$98.75
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$88.75
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$88.75
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	$98.75
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	$92.50
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	$98.75
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	$74.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$82.50
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	$140.00
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	$98.75
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	$120.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$88.75
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	$82.50
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	$98.75
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	$98.75

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$88.75
68522	4/19/2022	Gracie Barra Rohnert Park	Cleared	$195.00	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	$65.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$65.00
68429	4/19/2022	Acorn Naturalists	Cleared	$481.56	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$137.95
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$197.63
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$34.71
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$111.27
68455	4/19/2022	Barnabas Robotics Inc	Cleared	$136.12	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$95.82
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$40.30
68523	4/19/2022	Gracie Barra Yorba Linda	Cleared	$1,408.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$176.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$176.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$176.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$176.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$176.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$176.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$176.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$176.00
68481	4/19/2022	Jeanine C. Cook	Cleared	$240.00	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	$100.00
68461	4/19/2022	Big Little Ones, LLC	Cleared	$205.50	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	$60.50
68574	4/19/2022	Mercurius USA Inc.	Cleared	$389.11	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$67.91
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$38.09
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$74.42
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$208.69
68428	4/19/2022	The Arbor Learning Community	Cleared	$65.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$65.00
68575	4/19/2022	Music Freqs	Cleared	$595.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$20.50
					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	$175.00
					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	$200.00
68483	4/19/2022	Curiosity Chronicles	Outstanding	$95.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$95.00
68484	4/19/2022	The Claremont Club	Cleared	$180.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$180.00
68524	4/19/2022	Home Science Tools	Cleared	$1,634.23	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$145.84
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$93.10
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$147.99
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$122.40

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$111.79
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$214.42
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$194.62
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$312.39
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$145.84
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$145.84
68485	4/19/2022	Chef Tech Cooking School	Cleared	$250.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$250.00
68576	4/19/2022	Molly's Music | The Inside Voice	Cleared	$100.00	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
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$25.00
68577	4/19/2022	NASCO	Cleared	$1,402.27	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$96.36
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$73.85
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$99.39
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$55.05
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$68.33
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$93.61
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$126.46
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$183.22
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$131.12
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$306.47

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$61.33
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$107.08
68462	4/19/2022	Shanti Piper Provost	Cleared	$225.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$225.00
68463	4/19/2022	Jamie Butterworth	Cleared	$102.92	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$46.67
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$56.25
68456	4/19/2022	Blue Buoy Swim School	Cleared	$2,010.00	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	$75.00
					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	$75.00
					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	$145.00
					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	$295.00
					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	$112.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$145.00
68464	4/19/2022	Build-A-Project	Outstanding	$39.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$10.00
					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	$9.00

68487	4/19/2022	Classy Artist Box, LLC	Cleared	$189.95	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$113.97
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$75.98
68525	4/19/2022	Creative Learning Institute	Cleared	$1,336.38	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$93.34
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$93.34
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$81.67
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$193.34
					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	$108.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$96.67
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$93.34
					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	$73.34
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$96.67
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$159.33
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$74.00
68488	4/19/2022	Discount School Supply	Cleared	$199.30	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$18.42
					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	$135.04
68435	4/19/2022	Anna Malkova	Cleared	$490.00	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

68578	4/19/2022	Nuestra Escuelita Spanish Academy	Cleared	$338.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$169.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$169.00
68489	4/19/2022	Pamela Douglas	Cleared	$1,680.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$490.00
					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	$325.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$325.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$140.00
68579	4/19/2022	Jarmila Nguyen	Cleared	$400.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$400.00
68580	4/19/2022	Oak Meadow Inc.	Cleared	$1,913.24	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$796.51
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$1,116.73
68465	4/19/2022	Blossom and Root/Hive Online Presence Management	Cleared	$289.00	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	$30.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$133.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$30.00
68439	4/19/2022	A Brighter Child, Inc.	Cleared	$1,470.34	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$227.67
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$185.05
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$76.35
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$67.02
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$348.77
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$389.28

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$135.34
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$40.86
68582	4/19/2022	Olive Tree Education, Inc.	Cleared	$1,140.00	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	$380.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$380.00
68427	4/19/2022	All About Learning Press, Inc.	Cleared	$830.37	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$256.43
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$70.74
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$227.69
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$275.51
68581	4/19/2022	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
68438	4/19/2022	ABC Crate, LLC	Cleared	$145.00	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	$80.00
68486	4/19/2022	Code With Us, Inc.	Cleared	$832.00	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
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$148.00
68482	4/19/2022	Kumon Math & Reading Center-Vacaville	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

68573	4/19/2022	Music To My Ears Inc	Cleared	$1,530.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$170.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$170.00
					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	$170.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$170.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$170.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$170.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$255.00
68460	4/19/2022	High School Math Live LLC	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	$120.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$40.00
68570	4/19/2022	Mathnasium of Glendora	Cleared	$540.00	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	$320.00
68568	4/19/2022	Jennifer Murphy	Cleared	$223.25	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	$63.75
					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
68518	4/19/2022	Galaxy Kids LLC	Cleared	$1,297.00	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	$199.00
					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	$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
68562	4/19/2022	Lamorinda Jiu Jitsu LLC	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
68532	4/19/2022	H4B Team LLC	Cleared	$112.99	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$112.99
68583	4/19/2022	Proforma Premier Impressions	Cleared	$49.71	62-0000-3300-1000-5830-010-090-202	Field Trip Expenses	**$49.71**
68530	4/19/2022	Michael Horowitz	Cleared	$360.00	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	$60.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$60.00
68529	4/19/2022	Natali Haddad	Cleared	$485.00	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	$90.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$220.00
68471	4/19/2022	Cynthia Dapello	Cleared	$1,850.00	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	$650.00
68537	4/19/2022	Morgan Ingham	Cleared	$252.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$62.50

					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	$62.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$62.50
68458	4/19/2022	Breakthrough Sports LLC	Cleared	$1,789.85	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	$85.00
					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	$58.60
					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	$127.50
					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	$68.00
					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	$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	$127.50
					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	$70.00
					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	$68.00
					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	$52.00
68538	4/19/2022	International Language School For Children and Adults	Cleared	$106.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$56.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$50.00
68609	4/19/2022	Step 2 This Dance & Performing Arts	Cleared	$230.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$230.00
68610	4/19/2022	Stephanie Reyes	Cleared	$380.00	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	$60.00
68608	4/19/2022	Sylvan Learning - (Starwin)	Outstanding	$196.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$196.00
68440	4/19/2022	Art & Soul Music Studios	Cleared	$5,721.25	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	$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	$168.00
					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	$85.00
					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	$115.00

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	$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	$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	$84.00
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	$80.00
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	$180.00
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	$95.00
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	$336.00
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	$51.00
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	$98.00

					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	$168.00
					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	$126.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$52.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$252.00
					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	$85.00
					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	$20.00
					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	$120.00
					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
68539	4/19/2022	Justice B Bufford	Cleared	$875.00	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	$280.00
					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	$140.00

68611	4/19/2022	Elizabeth Skopp	Cleared	$190.00	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
68612	4/19/2022	Sphero, Inc.	Outstanding	$328.11	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$69.38
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$69.38
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$189.35
68503	4/19/2022	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
68433	4/19/2022	Art Steps, Inc	Cleared	$477.25	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	$188.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$101.25
68614	4/19/2022	Segal's ATA Martial Arts	Cleared	$465.00	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	$140.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$81.25
68613	4/19/2022	Ralene A. Stine	Cleared	$680.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$680.00
68504	4/19/2022	Fat Brain Toys	Cleared	$445.22	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	$147.04
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$96.34
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$96.34

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$24.25
68548	4/19/2022	Logic of English	Cleared	$176.35	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$100.97
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$75.38
68540	4/19/2022	Julie Lowe	Cleared	$75.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$75.00
68549	4/19/2022	Little Passports, Inc.	Outstanding	$452.40	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	$118.42
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$166.99
68541	4/19/2022	Kitchen Stewardship, LLC	Cleared	$49.95	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$49.95
68550	4/19/2022	Live Education Inc.	Outstanding	$511.35	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$511.35
68616	4/19/2022	Kathy Sierra	Cleared	$140.00	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	$70.00
68551	4/19/2022	Lewis Music Academy	Cleared	$450.00	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	$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	$100.00
68617	4/19/2022	South Coast Conservatory	Cleared	$210.00	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
68542	4/19/2022	KiwiCo, Inc	Cleared	$7,186.39	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$113.74
					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	$78.02
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$86.38
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	$91.10
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$44.33
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	$292.22
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	$160.91
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	$57.95
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	$86.78
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$255.60
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$284.36
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$113.74
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$57.68
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	$111.70

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$110.74
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$66.12
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$85.29
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$164.96
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$208.60
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$41.35
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$86.48
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$172.76
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$174.56
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$147.56
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	$91.13
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$113.74
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$115.64
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	$65.52
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$178.23
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$63.24
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	$85.29

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$99.37
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$83.57
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$151.67
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$61.59
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$57.16
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$57.95
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	$146.79
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$115.90
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$86.09
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$86.45
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	$118.48
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$97.15
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$150.36
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	$67.35
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$109.25
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$212.96
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	$86.48
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$140.07
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$62.02
					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	$96.36
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$79.09
68618	4/19/2022	Teaching Textbooks	Cleared	$251.77	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	$43.08
					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	$98.53
68451	4/19/2022	Beautiful Feet Books, Inc.	Cleared	$269.70	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$269.70
68467	4/19/2022	Bodynamics	Cleared	$119.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$119.00
68619	4/19/2022	Timberdoodle	Cleared	$4,426.55	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$35.54
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$421.05
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$285.31
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$24.38
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$298.21
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$35.54
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$101.92
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$169.14

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$47.93
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$102.38
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$242.73
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$35.54
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$668.48
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$225.06
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$37.69
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$1,098.04
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$24.71
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$177.63
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$395.27
68552	4/19/2022	Independent Minds Academy	Outstanding	$280.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$280.00
68553	4/19/2022	Lava Learning Inc.	Cleared	$1,145.00	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
68468	4/19/2022	Big Life Journal, Inc.	Outstanding	$177.85	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	$124.90
68505	4/19/2022	Firestorm Freerunning Ultra LLC	Cleared	$1,773.00	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	$151.00
					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	$150.00
					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	$150.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$151.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$151.00
					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	$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	$120.00
68452	4/19/2022	Bitsbox	Outstanding	$197.70	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$98.85
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$98.85
68469	4/19/2022	Daniel Bridges, M.Ed.	Cleared	$1,400.00	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	$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	$400.00

68554	4/19/2022	Loree Capper	Cleared	$825.00	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	$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
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$200.00
68526	4/19/2022	Homeschool Buyers Co-op	Outstanding	$290.00	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	$74.00
					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	$40.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$40.00
68444	4/19/2022	Art Experience Studio	Cleared	$160.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$160.00
68453	4/19/2022	Burbank Music Academy	Cleared	$1,380.00	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	$150.00
					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	$195.00
					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	$105.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$175.00

68478	4/19/2022	Creative Learning Place, Inc.	Cleared	$1,871.73	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$162.40
					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	$86.00
					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	$145.00
					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	$85.00
					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	$90.00
					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	$194.00
					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	$150.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$115.66
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$115.67
68527	4/19/2022	Home School Coaches	Cleared	$1,125.00	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	$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	$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	$300.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$70.00
68620	4/19/2022	Teacher Synergy, LLC	Cleared	$1,176.06	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$78.97
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$38.48
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$44.67
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$155.24
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$27.98
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$142.38
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$42.98
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$29.48
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$32.98
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$361.64
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$28.29
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$192.97
68555	4/19/2022	Liberty Gymnastics Training Center, Inc.	Outstanding	$989.75	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	$356.00
					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	$166.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$103.00

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$166.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$20.75
68445	4/19/2022	A+ Tutoring Inc.	Cleared	$130.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$130.00
68470	4/19/2022	A Child's Dream	Cleared	$1,203.27	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$90.19
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$252.90
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$280.72
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$370.74
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$112.87
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$95.85
68446	4/19/2022	Aaron Matthew Music	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
68437	4/19/2022	Adventures For Young Explorers	Cleared	$945.00	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	$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	$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	$90.00
68441	4/19/2022	Amy Morton Brain	Cleared	$414.19	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$414.19
68528	4/19/2022	Celeste Haueter	Cleared	$787.50	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
					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	$48.75
					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
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$48.75
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$48.75
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$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

68442	4/19/2022	Alina E. Solodovnikova-Adams	Cleared	$920.00	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	$300.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$310.00
68621	4/19/2022	Thinkwell Corp	Cleared	$159.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$159.00
68622	4/19/2022	Nicole Medeiros	Cleared	$1,774.93	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$198.26
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$209.04
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$145.73
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$198.26
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$605.56
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$209.04
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$209.04
68506	4/19/2022	Kit Strauss	Cleared	$127.49	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$127.49
68507	4/19/2022	40 Acres and a Mind, Inc.	Cleared	$1,500.00	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
					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	$500.00
68556	4/19/2022	Leading Note Studios, LLC	Cleared	$2,657.25	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	$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	$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	$116.00
					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	$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	$116.00
					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	$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	$157.00
68477	4/19/2022	Kathleen Crady	Cleared	$401.17	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$64.17
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$93.75
					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	$91.25
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$79.50
68615	4/19/2022	Far East Learning Center, Inc.	Cleared	$960.00	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	$200.00

					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	$240.00
68476	4/19/2022	Crafty School Crates	Cleared	$1,495.44	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$200.80
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$145.41
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$154.23
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$129.23
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$54.93
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$129.23
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$143.95
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$537.66
68599	4/19/2022	Scientifics Direct	Cleared	$427.38	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$124.85
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$257.58
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$44.95
68649	4/19/2022	Young Artists Conservatory of Music	Cleared	$1,110.24	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	$165.00
					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
68547	4/19/2022	Lakeshore Learning Materials	Cleared	$5,797.46	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$175.16
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$156.21
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$158.69
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$85.47
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$597.76
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$396.91
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$17.08
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$116.31
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$57.31
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$177.52
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$531.71
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$65.58
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$461.78
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$175.30
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$55.63
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$195.67
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$168.62
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$19.91
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$121.84

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$28.88
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$1,322.56
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$120.60
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$238.10
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$212.83
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$140.03
68586	4/19/2022	Peace Hill Classical Co-op LLC	Cleared	$700.00	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	$250.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$250.00
68601	4/19/2022	Samara Rice	Outstanding	$620.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$248.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$248.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$124.00
68600	4/19/2022	Sylvan Learning Centers	Cleared	$432.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$432.00
68499	4/19/2022	Chianese, Inc.	Outstanding	$175.00	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
68603	4/19/2022	Sundance Hills Equestrian Center	Cleared	$2,935.00	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	$35.00
					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	$240.00
					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	$320.00
					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	$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	$240.00
68602	4/19/2022	Southern Science Supply, LLC	Cleared	$174.68	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$174.68
68443	4/19/2022	Applause Music Academy	Cleared	$584.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$146.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$146.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$146.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$146.00
68588	4/19/2022	Rainbow Resource Center, Inc.	Cleared	$25,975.84	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$304.45
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$84.39
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$184.80
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$21.02
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$132.51
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$127.72
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$70.21

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	$36.30
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$36.81
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$79.50
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$69.85
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$32.52
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$230.04
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$86.06
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$88.02
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$41.06
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$26.22
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$58.52
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	$96.28
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$174.56
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$380.19
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$510.08
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$432.23
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$504.69
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$114.26

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$51.92
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$185.26
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$269.50
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$191.55
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$402.31
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$189.41
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$88.37
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$158.84
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$153.11
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$18.20
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$38.97
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$151.64
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$129.38
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$214.38
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$195.61
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$38.93
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$13.54
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$15.53
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$124.58
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$304.06

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$130.60
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$73.64
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$216.05
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$23.27
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$216.33
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$134.08
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$30.40
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$194.70
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$275.94
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	$89.49
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$135.29
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$54.96
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$46.10
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$88.87
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$96.73
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$123.65
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$237.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$78.68
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$22.81

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$32.50
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$21.64
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$42.45
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$148.36
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$31.69
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$204.22
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$234.17
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$194.29
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$24.97
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	$22.59
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$174.05
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$506.19
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$105.81
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$47.68
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$29.15
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	$203.73
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$180.93
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$48.72

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$22.65
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$59.73
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$104.35
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$139.51
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	$85.64
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	$25.31
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$167.94
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$250.60
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$155.50
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$238.69
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$78.97
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$70.76
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$330.46
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$23.99
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$79.62
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$156.91
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$116.03
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$200.52

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$198.74
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$676.69
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$160.46
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$136.44
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$241.08
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$150.58
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$94.91
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$231.17
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$108.86
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$76.35
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$38.08
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$25.31
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$25.31
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$154.24
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$97.44
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$42.46
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$152.13
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$229.85
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$55.52
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$66.49

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	$312.04
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$18.20
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$18.20
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	$407.04
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	$55.56
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$158.67
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$207.35
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	$124.56
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$34.88
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$142.01
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$332.09
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$25.31
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$112.97
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$449.54
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$182.39
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$190.48

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$51.43
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$29.86
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$137.20
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$365.24
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$144.10
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$248.61
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$166.92
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$52.65
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	$45.32
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$249.16
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	$92.70
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$185.99
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$41.12
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$40.64
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$287.19
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$155.53
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$171.67
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$112.43

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$207.52
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$201.89
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$110.48
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$233.23
					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	$112.86
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$205.76
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$167.31
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$313.25
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$113.18
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$59.71
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$24.34
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$34.92
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$153.56
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$90.77
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$30.28
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$24.42
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$84.07
68587	4/19/2022	Push Play PE	Outstanding	$32.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$32.50
68500	4/19/2022	Eat2Explore	Cleared	$213.05	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	$92.85
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$30.95
68457	4/19/2022	Bon Voyage French School LLC	Outstanding	$825.00	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	$475.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$175.00
68501	4/19/2022	Christine Echeverri	Cleared	$86.25	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$86.25
68502	4/19/2022	Educational Development Corporation	Cleared	$1,137.08	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$483.71
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$60.78
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$60.78
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$60.78
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$161.89
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$179.65
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$23.10
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$106.39
68436	4/19/2022	Aqua Wave Swim School	Cleared	$365.20	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$151.20
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$214.00
68604	4/19/2022	Sensory TheraPLAY Box, LLC	Cleared	$238.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$159.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$79.00
68466	4/19/2022	Bach to Rock - Rancho Penasquitos	Cleared	$1,033.00	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	$193.00

					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	$168.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$168.00
68605	4/19/2022	Rebecca Scott	Cleared	$531.25	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$88.75
					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	$55.00
					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	$250.00
68535	4/19/2022	Institute for Excellence in Writing	Cleared	$114.78	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$71.68
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$43.10
68450	4/19/2022	BookShark LLC	Cleared	$740.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$248.88
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$284.60
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$207.02
68536	4/19/2022	Immersed Games, Inc.	Cleared	$20.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$20.00
68606	4/19/2022	Doreen L. Philbin	Cleared	$200.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$200.00
68607	4/19/2022	BioBox Labs LLC	Cleared	$1,140.25	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$132.30
					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	$254.51
					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	$188.36
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$188.36
68644	4/19/2022	Womple Studios LLC	Outstanding	$228.29	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$37.83
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$95.23
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$95.23
68496	4/19/2022	Evan-Moor	Cleared	$57.56	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$57.56
68645	4/19/2022	Waseca Biomes	Cleared	$84.41	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$84.41
68646	4/19/2022	Youth Digital Arts Cyber School	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	$310.00
68497	4/19/2022	Stephens Educational Services, LLC	Cleared	$233.55	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$233.55
68647	4/19/2022	Storybook Bindles	Cleared	$975.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$495.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$480.00
68594	4/19/2022	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
68498	4/19/2022	Endeavor Gymnastics	Outstanding	$95.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$95.00
68595	4/19/2022	Rising Stars Foundation Inc.	Cleared	$309.88	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$309.88
68596	4/19/2022	Cassandra Rowden	Cleared	$435.00	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	$240.00
68597	4/19/2022	School Specialty LLC	Cleared	$103.83	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$103.83

68598	4/19/2022	Studies Weekly, Inc.	Cleared	$129.08	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	**$64.54**
68648	4/19/2022	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	$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
					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
68592	4/19/2022	Rhythms Performing Arts	Cleared	$650.00	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
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$200.00
68585	4/19/2022	Jennifer Perry	Cleared	$1,135.00	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	$85.00
					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	$145.00

					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	$235.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$150.00
68593	4/19/2022	Rebel Art School, Inc.	Cleared	$1,276.00	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
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$116.00
					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
68495	4/19/2022	Drawn2Art - Northridge	Cleared	$248.00	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	$148.00
68494	4/19/2022	Day Dreams, LLC.	Cleared	$325.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$325.00
68643	4/19/2022	WeBreak Hip Hop Dance Company	Outstanding	$193.11	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$101.67
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$91.44
68475	4/19/2022	Coastal Music Studios	Cleared	$960.00	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	$80.00
					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	$80.00
68642	4/19/2022	WM Tutoring Services	Cleared	$1,845.00	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	$225.00
					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	$200.00
					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	$180.00
					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	$120.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$200.00
68432	4/19/2022	The Animation Course, LLC	Cleared	$350.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$350.00
68641	4/19/2022	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	$305.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$230.00
68591	4/19/2022	Red Dragon Karate, Inc.	Cleared	$773.00	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
					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	$191.00
68493	4/19/2022	Rebecca Droigk	Cleared	$206.25	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	$68.75
68671	4/26/2022	Blackbird & Company	Cleared	$252.55	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$252.55
68706	4/26/2022	42 Development LLC	Cleared	$415.03	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$415.03
68719	4/26/2022	Shanelle Gray Studios, Inc	Cleared	$1,000.00	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
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$300.00
68767	4/26/2022	Nature-Watch	Cleared	$367.92	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$251.37
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$116.55
68707	4/26/2022	Function Junction	Outstanding	$2,610.00	62-3310-5760-1190-5810-020-000-000	Educational Consultants	**$1,305.00**
					62-6537-5760-1190-5810-040-000-000	Educational Consultants	**$1,305.00**
68768	4/26/2022	N. California Children's Therapy Center	Outstanding	$1,265.00	62-3310-5760-1190-5810-070-000-000	Educational Consultants	**$1,265.00**
68832	4/26/2022	Vault Medical Services of California, P.C.	Cleared	$15,400.00	62-3212-0000-2700-5800-010-085-000	Professional/Consulting Services and Operating Expenditures	**$15,400.00**
68834	4/26/2022	Wonder Crate LLC	Cleared	$108.75	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$108.75
68833	4/26/2022	Water Court, LLC	Cleared	$4,920.00	62-0000-0000-8700-5600-010-084-000	Space Rental/Leases Expense	**$4,920.00**
68836	4/26/2022	Whole Child Therapy Inc.	Cleared	$2,850.00	62-3310-5760-1190-5810-070-000-000	Educational Consultants	**$300.00**
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$2,550.00**
68769	4/26/2022	Office Depot, Inc	Cleared	$13,836.00	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	$84.61
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$303.40
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$111.23

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$82.62
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$172.59
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$214.06
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$43.79
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$29.56
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$32.72
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$137.61
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$39.03
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$88.93
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$82.57
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$161.61
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$76.19
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$82.66
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$95.43
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$57.68
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$53.05
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$128.52
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$53.59
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$69.60
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$33.72

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$101.92
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$32.72
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$75.21
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$166.91
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$32.21
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$77.14
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$58.73
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$107.14
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$180.45
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$48.48
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$44.13
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$38.67
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$134.38
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$73.65
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$70.99
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$280.65
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$101.09
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$166.45
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$71.02
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$30.18

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$122.69
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$102.21
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$314.57
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$38.54
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$39.81
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$204.39
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$38.35
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$295.41
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$170.87
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$296.17
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$49.07
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$55.88
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$29.80
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$170.27
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$64.93
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$111.18
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$111.38
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$103.33
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$315.45
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$49.14

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$57.61
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$311.95
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	$32.37
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$33.86
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	$283.03
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$367.80
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$179.61
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$55.15
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$69.60
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$162.12
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$56.55
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	$45.79
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$32.21
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$77.14
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$72.15
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$65.83
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$156.09

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$31.72
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$48.79
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	$77.24
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$149.03
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$75.50
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	$103.52
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$209.84
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$68.66
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$146.13
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$79.28
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$44.60
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$79.54
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$71.01
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$98.22
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$173.58
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$37.03
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$15.40
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$179.28

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$91.57
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$109.92
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$68.90
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$55.55
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$32.72
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$59.97
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$80.86
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$68.90
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$402.31
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$69.28
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$65.83
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$129.44
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$164.31
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$47.55
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$170.92
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	$30.16
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$92.12
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$258.32
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$55.12

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$123.40
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$47.26
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$45.55
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$11.69
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$80.06
					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	$13.58
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$171.25
68837	4/26/2022	Wildlife Tree LLC	Cleared	$885.29	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$51.36
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$128.67
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$128.67
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$128.67
					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	$171.56
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$118.37
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$107.21
68692	4/26/2022	Efrain Cordero dba Dasana Sports	Cleared	$1,612.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$550.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$550.00
					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	$220.00

					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	$220.00
68720	4/26/2022	Houghton Mifflin Harcourt	Cleared	$41.70	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$41.70
68708	4/26/2022	From Jennifer LLC	Cleared	$895.00	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	$412.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$11.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$383.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$17.50
68652	4/26/2022	Art of Problem Solving	Cleared	$177.19	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$177.19
68838	4/26/2022	Western Governors University	Cleared	$8,610.00	62-0000-0000-7410-5809-010-080-000	Employee Tuition Reimbursement	**$3,935.00**
					62-0000-0000-7410-5809-010-080-000	Employee Tuition Reimbursement	**$4,675.00**
68701	4/26/2022	EdTech 101	Cleared	$990.14	62-0000-3300-2100-4400-010-086-000	Noncapitalized Equipment	**$155.88**
					62-0000-3300-2100-4400-010-086-000	Noncapitalized Equipment	**$41.93**
					62-0000-3300-2100-4400-010-086-000	Noncapitalized Equipment	**$41.93**
					62-0000-3300-2100-4400-010-086-000	Noncapitalized Equipment	**$31.18**
					62-0000-3300-2100-4400-010-086-000	Noncapitalized Equipment	**$41.93**
					62-0000-3300-2100-4400-010-086-000	Noncapitalized Equipment	**$155.88**
					62-0000-3300-1000-4430-010-086-000	Noncapitalized Student Equipment	**$41.93**
					62-0000-3300-2100-4400-010-086-000	Noncapitalized Equipment	**$41.93**
					62-0000-3300-1000-4430-010-086-000	Noncapitalized Student Equipment	**$41.93**

					62-0000-3300-2100-4400-010-086-000	Noncapitalized Equipment	**$41.93**
					62-0000-3300-2100-4400-010-086-000	Noncapitalized Equipment	**$155.88**
					62-0000-3300-2100-4400-010-086-000	Noncapitalized Equipment	**$155.88**
					62-0000-3300-2100-4400-010-086-000	Noncapitalized Equipment	**$41.93**
68840	4/26/2022	Youth Digital Arts Cyber School	Cleared	$155.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$155.00
68841	4/26/2022	Storybook Bindles	Cleared	$107.63	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$107.63
68842	4/26/2022	Younique Fitness	Cleared	$1,363.50	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	$103.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$425.00
					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
68839	4/26/2022	Waseca Biomes	Cleared	$145.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$145.00
68745	4/26/2022	Logic of English	Cleared	$461.35	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$137.54
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$323.81
68709	4/26/2022	Lesley Fisher	Cleared	$3,158.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$429.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$330.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$600.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$600.00
					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	$429.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$420.00
68843	4/26/2022	Avani Zaidi MSPT	Cleared	$2,275.00	62-3310-5760-1190-5810-070-000-000	Educational Consultants	**$700.00**
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$1,575.00**
68746	4/26/2022	Little Passports, Inc.	Outstanding	$173.95	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$173.95
68844	4/26/2022	Maryllyn Zessin	Cleared	$197.94	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$98.97
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$98.97
68747	4/26/2022	Lil' Chef School	Cleared	$456.00	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
68686	4/26/2022	Crafty School Crates	Cleared	$2,851.29	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$545.88
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$318.92
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$54.29
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$383.78
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$841.54
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$164.23
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$394.42
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$148.23
68748	4/26/2022	Independent Minds Academy	Cleared	$15,130.00	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	$450.00
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	$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	$420.00
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	$420.00
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	$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	$450.00
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	$420.00
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	$75.00
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	$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	$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
68693	4/26/2022	Department of Justice	Cleared	$179.00	62-0000-0000-7400-5874-010-085-000	Personnel Services	**$32.00**
					62-0000-0000-7400-5874-010-083-000	Personnel Services	**$147.00**
68659	4/26/2022	A+ In Home Tutors, Inc.	Cleared	$1,130.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	**$1,000.00**
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$130.00
68694	4/26/2022	Discount School Supply	Cleared	$2,591.97	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$95.74
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$67.04
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$279.56
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$156.57
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$472.87
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$14.79
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$20.08

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$217.27
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$72.56
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$101.62
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$29.71
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$244.02
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$156.81
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$61.42
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$172.48
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$38.67
					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	$29.70
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$122.36
68738	4/26/2022	Kids In Motion Pediatric Therapy	Outstanding	$3,746.25	62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$3,746.25**
68739	4/26/2022	Janet E. Kohtz, O.D. F.C.O.V.D	Cleared	$1,800.00	62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$450.00**
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$1,350.00**
68740	4/26/2022	David Keller	Outstanding	$360.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$360.00
68710	4/26/2022	Fun and Function LLC	Cleared	$377.84	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$137.77
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$240.07
68651	4/26/2022	Acorn Naturalists	Cleared	$325.63	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$93.94
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$231.69

68711	4/26/2022	Fun With Horses	Cleared	$1,400.00	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	$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	$210.00
					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
68660	4/26/2022	APEX School of Movement San Diego	Cleared	$357.00	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
68667	4/26/2022	Abacus Leaning	Cleared	$166.60	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$166.60
68668	4/26/2022	Anybody Art	Cleared	$330.59	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$122.97
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$101.07
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$106.55
68687	4/26/2022	Emily Cook	Cleared	$37.97	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$37.97
68712	4/26/2022	Foundations Therapy Service	Cleared	$322.00	62-3310-5760-1190-5810-070-000-000	Educational Consultants	**$322.00**
68713	4/26/2022	Susan Ferencz	Cleared	$4,300.00	62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$4,300.00**
68714	4/26/2022	Gardener's Supply Company	Cleared	$1,169.60	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$22.46
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$13.24
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$7.84
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$46.49

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$228.70
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$44.25
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$118.03
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$229.25
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$2.96
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$108.89
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$11.32
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$41.74
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$19.53
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$45.65
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$229.25
68689	4/26/2022	Crate Expectations, LLC	Cleared	$2,636.36	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$132.06
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$96.80
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$132.06
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$132.06
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$145.20
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$145.20
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$145.20
					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	$132.06

					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	$132.06
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$132.06
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$145.20
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$338.80
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$132.06
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$180.46
68656	4/26/2022	The Animation Course, LLC	Cleared	$1,400.00	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	$400.00
					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	$350.00
68650	4/26/2022	All About Learning Press, Inc.	Cleared	$1,517.79	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$239.12
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$62.10
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$227.08
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$104.45
					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	$239.12
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$185.10
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$50.20
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$296.37

68688	4/26/2022	Kateland Cunningham	Outstanding	$400.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$400.00
68741	4/26/2022	Kids Art Box dba Super Fun Boxes LLC	Cleared	$1,925.00	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	$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	$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	$85.00
					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	$110.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$199.00
					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	$85.00
					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	$48.00
					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	$165.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$165.00
68666	4/26/2022	A+ Tutoring Inc.	Cleared	$1,003.34	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$233.34
					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	$210.00
68665	4/26/2022	Alboum & Associates LLC	Cleared	$200.00	62-3310-5760-1190-5810-020-000-000	Educational Consultants	**$200.00**
68680	4/26/2022	Beakerz LLC	Cleared	$345.00	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	$255.00
68835	4/26/2022	Write On Webb	Cleared	$794.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$397.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$397.00
68664	4/26/2022	Atlas Book Club LLC	Cleared	$176.96	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	$44.99
68749	4/26/2022	Loree Capper	Cleared	$100.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$100.00
68750	4/26/2022	Legacy Kits by Ignis LLC	Outstanding	$70.96	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$70.96
68751	4/26/2022	Little Hands Occupational Therapy, Inc.	Cleared	$3,282.50	62-3310-5760-1190-5810-070-000-000	Educational Consultants	**$3,282.50**
68725	4/26/2022	High Five Music Academy	Cleared	$700.00	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
68662	4/26/2022	A Brighter Child, Inc.	Cleared	$2,979.91	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$83.26
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$145.78
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$281.57

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$347.35
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$131.66
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$62.34
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$459.97
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$960.24
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$74.77
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$184.42
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$141.02
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$107.53
68699	4/26/2022	Education.com Holdings, Inc.	Outstanding	$150.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$150.00
68700	4/26/2022	Brent M. Cooper	Cleared	$168,194.40	62-3310-5760-1190-5810-070-000-000	Educational Consultants	**$44,342.56**
					62-0000-3300-1000-5810-040-000-000	Educational Consultants	**$2,100.00**
					62-6546-5760-1190-5810-040-000-000	Educational Consultants	**$1,500.00**
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$14,206.38**
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$14,277.50**
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$33,360.90**
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	**$21,649.09**
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	**$21,183.31**
					62-6546-5760-1190-5810-070-000-000	Educational Consultants	**$1,100.00**
					62-0000-3300-1000-5810-040-000-000	Educational Consultants	**$1,358.50**

					62-6537-5760-1190-5810-070-000-000	Educational Consultants	**$2,150.00**
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	**$1,760.00**
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	**$440.00**
					62-6546-5760-1190-5810-040-000-000	Educational Consultants	**$2,540.64**
					62-6546-5760-1190-5810-040-000-000	Educational Consultants	**$1,980.00**
					62-6546-5760-1190-5810-070-000-000	Educational Consultants	**$3,915.52**
					62-6546-5760-1190-5810-020-000-000	Educational Consultants	**$330.00**
68663	4/26/2022	Amplio Learning Technologies Inc.	Cleared	$9,940.00	62-3310-5760-1190-5810-070-000-000	Educational Consultants	**$3,313.33**
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$3,313.34**
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	**$3,313.33**
68727	4/26/2022	Reading Horizons	Cleared	$649.51	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	$599.51
68753	4/26/2022	Let's Bake	Cleared	$372.18	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$109.46
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$153.26
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$109.46
68814	4/26/2022	Teacher Synergy, LLC	Cleared	$1,255.25	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$85.71
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$178.74
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$128.74
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$28.99
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$43.99

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$56.84
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$169.73
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$139.92
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$32.49
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$87.89
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$38.21
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$112.37
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$27.72
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$57.23
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$66.68
68726	4/26/2022	Homeschool Art Box	Cleared	$50.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$50.00
68754	4/26/2022	Local Fitness Solution	Cleared	$236.00	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	$59.00
					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	$59.00
68728	4/26/2022	H4B Team LLC	Cleared	$423.97	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	$270.98
68657	4/26/2022	APLUS+	Cleared	$19,750.00	62-0000-0000-0000-9330-010-000-000	Prepaid Expenses	**$19,750.00**
68729	4/26/2022	Hurdles of Dyslexia	Outstanding	$400.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$400.00
68755	4/26/2022	Math-U-See, Inc.	Cleared	$448.93	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$215.77

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$31.38
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$201.78
68730	4/26/2022	Homeschool Languages	Cleared	$150.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$150.00
68731	4/26/2022	Hola Amigo	Cleared	$389.68	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$124.80
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$124.80
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$140.08
68675	4/26/2022	Barbara Bird Watson, M.A. , C.C.C.	Cleared	$1,300.00	62-3310-5760-1190-5810-070-000-000	Educational Consultants	**$1,300.00**
68757	4/26/2022	McRory Pediatric Services, Inc.	Outstanding	$1,365.00	62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$1,365.00**
68758	4/26/2022	MoxieBox Art, Inc.	Cleared	$121.44	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	$40.48
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$40.48
68815	4/26/2022	Trinity Cristo Rey Church	Cleared	$4,500.00	62-0000-0000-8700-5600-010-093-000	Space Rental/Leases Expense	**$4,500.00**
68816	4/26/2022	TalkBox.Mom, Inc.	Cleared	$479.34	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$114.97
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$364.37
68715	4/26/2022	Global Teletherapy	Cleared	$22,045.00	62-3310-5760-1190-5810-070-000-000	Educational Consultants	**$4,888.89**
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	**$4,888.89**
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$4,918.90**
					62-6546-5760-1190-5810-070-000-000	Educational Consultants	**$2,444.44**
					62-6546-5760-1190-5810-040-000-000	Educational Consultants	**$2,459.44**
					62-6546-5760-1190-5810-020-000-000	Educational Consultants	**$2,444.44**

68817	4/26/2022	Terra Arts Foundation	Cleared	$1,129.31	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	$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
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$213.75
68732	4/26/2022	Ivy Kids LLC	Cleared	$113.85	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$113.85
68759	4/26/2022	MEL Science US LLC	Outstanding	$262.01	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$112.29
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$149.72
68733	4/26/2022	Infinity Kids Corporation	Cleared	$2,640.00	62-3310-5760-1190-5810-020-000-000	Educational Consultants	**$2,640.00**
68760	4/26/2022	Murrieta Academy of Music, Inc.	Cleared	$786.00	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	$140.00
					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	$200.00
68734	4/26/2022	Innovators Tribe	Cleared	$138.35	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$138.35
68818	4/26/2022	Thinkwell Corp	Cleared	$318.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$318.00
68819	4/26/2022	Nicole Medeiros	Cleared	$460.02	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$249.04

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$210.98
68821	4/26/2022	Erin Tator	Cleared	$483.00	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	$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	$67.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$67.00
68735	4/26/2022	Immersed Games, Inc.	Outstanding	$30.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$30.00
68736	4/26/2022	iTherapy	Cleared	$1,330.00	62-3310-5760-1190-5810-070-000-000	Educational Consultants	**$1,330.00**
68787	4/26/2022	Activities For Learning, Inc.	Cleared	$39.75	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$39.75
68788	4/26/2022	Lauren Raymundo	Cleared	$2,605.50	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	$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	$292.50
					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	$234.00

					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	$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	$175.50
					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	$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
68742	4/26/2022	Kaser Arts	Outstanding	$170.00	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
68822	4/26/2022	TouchMath Acquisition LLC	Cleared	$747.12	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$747.12
68823	4/26/2022	Tri-Valley CS LLC	Outstanding	$708.00	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	$449.00
68737	4/26/2022	KiwiCo, Inc	Cleared	$4,606.92	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$46.64
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$139.97
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$123.63
					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	$199.07
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$68.93

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$219.45
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$68.40
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$90.78
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$83.94
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$336.84
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	$226.48
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$85.59
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$97.26
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$392.38
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$92.68
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$79.33
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$100.05
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$392.38
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$70.57
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$123.15
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$258.81
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$132.29
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	$205.75

					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	$80.54
					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	$233.13
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$267.40
68824	4/26/2022	Therapy In Action	Cleared	$250.00	62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$250.00**
68825	4/26/2022	Temecula Music Teacher, LLC	Cleared	$1,236.25	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	$143.75
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$143.75
					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	$143.75
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$230.00
68761	4/26/2022	MyEduCrate	Cleared	$382.92	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$164.11
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$164.11
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$54.70
68743	4/26/2022	LEGO Education	Cleared	$2,040.13	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$304.88
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$227.48
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$137.13
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$307.00

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$309.83
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$389.20
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$137.13
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$227.48
68762	4/26/2022	McColgan & Associates Inc.	Cleared	$13,062.04	62-0000-3300-1000-5810-040-000-000	Educational Consultants	**$1,600.00**
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	**$542.50**
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$3,265.00**
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	**$6,774.54**
					62-0000-3300-1000-5810-070-000-000	Educational Consultants	**$880.00**
68676	4/26/2022	Beakers & Bricks, LLC	Cleared	$141.80	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$141.80
68826	4/26/2022	TTC4SUCCESS	Cleared	$3,842.25	62-0000-3300-1000-5810-020-000-000	Educational Consultants	**$2,350.00**
					62-0000-3300-1000-5810-040-000-000	Educational Consultants	**$1,492.25**
68658	4/26/2022	Anchor Counseling & Education Solutions, LLC	Cleared	$9,190.41	62-6546-5760-1190-5810-040-000-000	Educational Consultants	**$382.50**
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$1,425.00**
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	**$674.99**
					62-6546-5760-1190-5810-070-000-000	Educational Consultants	**$70.82**
					62-6546-5760-1190-5810-020-000-000	Educational Consultants	**$113.34**
					62-0000-3300-1000-5810-040-000-000	Educational Consultants	**$5,291.25**
					62-0000-3300-1000-5810-070-000-000	Educational Consultants	**$1,232.51**
68827	4/26/2022	Teach Simple Steps	Cleared	$209.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$209.50

68829	4/26/2022	Tiny Eye Therapy Services	Cleared	$1,136.30	62-6546-5760-1190-5810-040-000-000	Educational Consultants	**$1,136.30**
68830	4/26/2022	Vilda	Outstanding	$5,878.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$340.00
					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	$380.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$340.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$362.00
					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	$247.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$268.00
					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	$240.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$268.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$268.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$460.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$362.00
					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	$460.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$340.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$340.00
68828	4/26/2022	Trigger Memory Co LLC	Cleared	$129.40	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$129.40

68669	4/26/2022	Archofacts Archaeology for Kids	Outstanding	$58.75	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$58.75
68764	4/26/2022	Megapixels LLC	Cleared	$950.00	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	$350.00
68763	4/26/2022	Math Inspirations	Cleared	$211.28	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$211.28
68716	4/26/2022	Generation Genius, Inc	Cleared	$175.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$175.00
68765	4/26/2022	Mathnasium of Rohnert Park	Cleared	$910.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$379.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$252.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$279.00
68717	4/26/2022	Green Kid Crafts	Cleared	$250.89	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$250.89
68789	4/26/2022	Redwood Pediatric Therapy Assoc., Inc.	Outstanding	$1,620.00	62-3310-5760-1190-5810-070-000-000	Educational Consultants	**$1,620.00**
68790	4/26/2022	Respectful Responsible Youth of America	Cleared	$290.00	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	$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	$50.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$40.00
68718	4/26/2022	Lakeport Dance Center	Cleared	$665.00	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
					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	$75.00
					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
68678	4/26/2022	Baron Unlimited	Outstanding	$290.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$290.00
68679	4/26/2022	Build-A-Project	Outstanding	$119.00	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	$17.00
					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	$30.00
68791	4/26/2022	Sparkletts	Cleared	$45.99	62-0000-3300-2100-4300-010-084-000	Materials and Supplies	**$45.99**
68831	4/26/2022	Village Music School	Outstanding	$2,031.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$227.50
					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	$164.00
					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	$205.00
					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	$140.00
					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	$170.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$227.50

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$164.00
68792	4/26/2022	Singapore Math Inc.	Cleared	$1,148.36	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$173.18
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$70.52
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$78.36
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$399.97
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$70.52
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$70.52
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$146.74
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$68.03
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$70.52
68670	4/26/2022	BLICK Art Materials	Cleared	$5,264.15	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$217.03
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$59.88
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$102.48
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$82.53
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$168.15
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$96.39
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$130.13
					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	$109.60
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$81.02

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$274.67
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$147.99
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	$58.94
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$129.12
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$133.88
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$149.28
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$71.80
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$139.52
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$73.03
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$134.43
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$82.88
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	$156.27
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$120.31
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$62.76
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$239.23
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$41.98
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$134.41
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$82.35

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$124.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$18.81
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$50.75
					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	$23.27
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$153.36
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$146.96
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$111.62
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$235.65
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$116.36
					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	$134.26
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$258.23
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$40.02
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$73.03
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$100.56
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$58.68
68766	4/26/2022	NASCO	Cleared	$1,530.07	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$82.64
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$461.30
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$322.98

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$205.22
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$46.68
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$46.36
					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	$206.99
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$98.98
68677	4/26/2022	Big Little Ones, LLC	Cleared	$446.40	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	$103.85
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$103.85
68820	4/26/2022	Think Outside, LLC	Cleared	$123.80	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$123.80
68756	4/26/2022	McRuffy Press, LLC	Cleared	$183.60	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$35.20
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$35.20
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$113.20
68752	4/26/2022	Amy Van Leuven	Cleared	$2,090.00	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	$495.00
					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	$275.00
					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	$55.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$275.00

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$495.00
68801	4/26/2022	Sounds Smart Speech Therapy	Cleared	$890.00	62-3310-5760-1190-5810-020-000-000	Educational Consultants	**$470.00**
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	**$420.00**
68802	4/26/2022	SPG Therapy & Education	Cleared	$472.00	62-3310-5760-1190-5810-070-000-000	Educational Consultants	**$472.00**
68803	4/26/2022	Sphero, Inc.	Cleared	$706.14	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$451.33
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$254.81
68779	4/26/2022	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
68804	4/26/2022	STEM World Pasadena LLC	Outstanding	$222.00	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	$148.00
68696	4/26/2022	Kristen M. Buege	Cleared	$499.36	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$228.40
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$59.07
					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	$55.92
68805	4/26/2022	The Sign Language Company, Inc.	Cleared	$312.00	62-0000-3300-1000-5810-040-000-000	Educational Consultants	**$312.00**
68806	4/26/2022	School of Rock Vacaville	Cleared	$897.50	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	$249.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$299.00
68780	4/26/2022	Matthew Power	Outstanding	$605.00	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	$175.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$70.00
68807	4/26/2022	School of Rock San Ramon	Cleared	$188.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$188.00
68808	4/26/2022	Strongin' Math	Cleared	$800.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$800.00
68809	4/26/2022	Valued Voices	Outstanding	$9,525.00	62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$375.00**
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$900.00**
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	**$735.00**
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$90.00**
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$90.00**
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	**$90.00**
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$645.00**
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$270.00**
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	**$2,100.00**
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	**$1,800.00**
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	**$720.00**
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$90.00**
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	**$630.00**
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	**$540.00**
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$450.00**

68684	4/26/2022	Carolina Biological Supply Company	Cleared	$194.73	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$48.67
					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	$41.27
68723	4/26/2022	History Unboxed LLC	Cleared	$1,468.80	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$100.91
					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	$175.83
					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	$335.40
					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	$111.80
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$120.88
68704	4/26/2022	Fashion Camp-Create Design Sew LLC	Outstanding	$99.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$99.00
68781	4/26/2022	Poison Apple Productions	Outstanding	$75.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$75.00
68782	4/26/2022	Edith Penn	Cleared	$380.00	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	$140.00
68705	4/26/2022	Fat Brain Toys	Cleared	$3,417.21	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$79.04
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$43.65
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$54.15

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$372.60
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$198.22
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$27.59
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$82.21
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$172.28
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$40.42
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$129.78
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$160.07
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$85.51
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$249.49
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$116.25
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$104.01
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$89.57
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$513.56
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$82.05
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$149.37
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$404.67
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$81.39
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$27.49
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$153.84

68783	4/26/2022	Paper Education Company, Inc.	Outstanding	$16,182.00	62-3010-3300-1000-4102-070-000-000	Supplemental Curriculum, Title I	**$16,182.00**
68784	4/26/2022	QuantumCamp, Inc.	Outstanding	$75.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$75.00
68786	4/26/2022	Rainbow Resource Center, Inc.	Cleared	$32,639.84	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$853.94
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$267.48
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$145.13
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$308.99
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$36.65
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$198.18
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$84.02
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$351.72
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$186.52
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$331.67
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$348.94
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$95.47
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$104.80
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$135.83
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$167.48
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$323.92
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$64.31
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$19.13

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$262.77
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$220.61
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$145.74
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$304.29
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$120.50
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$213.71
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$319.90
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$119.61
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$232.88
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$99.03
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$197.40
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$120.49
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$358.97
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$327.44
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$520.95
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$263.94
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$51.29
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$603.45
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$581.49
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$65.76

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$84.94
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$688.52
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	$290.81
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$251.23
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	$176.61
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$217.14
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$297.22
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$255.31
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$165.42
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$346.27
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$60.08
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$217.37
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$69.23
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$226.47
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$409.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$276.99
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$645.15
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$20.44

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$91.53
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$280.84
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$122.63
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$290.66
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$79.32
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$150.49
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	$317.58
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$237.29
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$171.05
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$238.06
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$58.54
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$436.27
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$22.22
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$98.51
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$141.17
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$749.94
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$292.32
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$174.56
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$81.30

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$87.71
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	$105.20
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$136.04
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$190.75
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$296.71
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$197.33
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$205.22
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$181.63
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$161.26
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$118.08
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$75.49
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$298.99
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$326.59
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$277.04
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$276.11
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$29.40
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$61.42
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$25.08
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$141.19

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$77.81
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$369.54
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$27.69
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$41.94
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$326.78
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$424.02
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$182.09
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$227.76
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$323.24
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$131.70
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$272.05
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$116.10
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$203.65
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$90.39
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$135.69
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$215.79
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$185.09
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$147.28
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$113.24
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$208.59

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$275.64
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$80.57
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$57.53
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$309.87
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$77.09
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$50.29
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$207.67
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	$213.35
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$68.56
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$65.86
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$120.77
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$36.89
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$132.13
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$162.94
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$283.05
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$297.25
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$127.45
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$80.02
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$233.40

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$176.68
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$80.98
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$52.65
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$344.24
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$192.59
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$94.86
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$318.67
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$201.24
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$249.25
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$138.82
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$238.42
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$242.02
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$79.27
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$162.17
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$111.64
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$120.33
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$129.40
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$28.76
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$220.78
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$257.12

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$123.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$406.62
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$80.37
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$120.79
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$72.29
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$25.76
68655	4/26/2022	Aroma Dough Inc.	Cleared	$195.47	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$64.89
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$65.79
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$64.79
68810	4/26/2022	ShaiAsia Wannamaker	Cleared	$2,500.00	62-0000-0000-7200-5807-040-000-000	Legal Settlements	**$800.00**
					62-0000-3300-1000-5810-040-000-000	Educational Consultants	$1,000.00
					62-0000-0000-7200-5807-040-000-000	Legal Settlements	**$700.00**
68691	4/26/2022	Childrens Therapy Network - Ventura	Cleared	$5,721.40	62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$115.00**
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$807.30**
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$230.00**
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	**$155.00**
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	**$115.00**
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$460.00**
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$172.50**
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	**$287.50**

					62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$747.50**
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	**$632.50**
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	**$95.00**
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	**$345.00**
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	**$606.60**
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$130.00**
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	**$57.50**
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	**$477.50**
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$287.50**
68697	4/26/2022	EMH Sports USA Inc	Cleared	$4,058.75	62-3310-5760-1190-5810-070-000-000	Educational Consultants	**$1,083.75**
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	**$85.00**
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$2,890.00**
68811	4/26/2022	San Diego Family Magazine	Cleared	$2,500.00	62-0000-0000-2700-5815-010-080-000	Advertising/Recruiting	**$2,500.00**
68812	4/26/2022	Teaching Textbooks	Cleared	$264.37	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	$67.08
					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	$111.13
68674	4/26/2022	Barnabas Robotics Inc	Cleared	$363.96	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$146.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$91.99
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$85.04

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$40.93
68685	4/26/2022	A Child's Dream	Cleared	$2,281.01	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$139.90
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$65.95
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$350.24
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$109.87
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$221.70
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$201.94
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$132.25
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$121.35
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$68.90
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$196.95
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$53.94
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$32.95
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$71.80
					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	$380.05
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$59.43
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$22.90
68813	4/26/2022	Timberdoodle	Cleared	$7,320.62	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	$31.15

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$601.81
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$1,151.52
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$81.97
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$1,439.35
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$172.63
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$73.21
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$156.92
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$851.20
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$395.40
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$31.15
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$49.88
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$717.31
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$47.25
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$197.47
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$1,235.05
68724	4/26/2022	Christopher Hansen	Cleared	$52.70	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$26.35
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$26.35
68698	4/26/2022	Evan-Moor	Cleared	$290.22	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$273.93
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$16.29
68785	4/26/2022	Renaissance	Cleared	$194,254.20	62-0000-0000-0000-9330-010-000-000	Prepaid Expenses	**$194,254.20**

68744	4/26/2022	Lakeshore Learning Materials	Cleared	$12,274.16	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$40.22
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$133.25
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$44.68
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$103.29
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$228.37
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$272.80
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$213.88
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$189.53
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$275.25
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$128.07
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$131.38
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$167.39
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$226.24
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$122.83
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$53.72
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$18.83
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$18.83
					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	$103.29
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$611.01

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$37.95
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$77.71
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$140.31
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$299.72
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$134.77
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$14.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$281.12
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$147.42
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$96.53
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	$365.78
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$58.16
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$181.02
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$127.67
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$165.36
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$21.05
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$152.93
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$64.62
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$37.15
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$247.82

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$186.89
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$107.71
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$425.49
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$247.35
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$101.12
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$417.75
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$20.99
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$49.88
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$203.22
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$294.14
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$416.98
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$67.84
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$117.09
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$59.23
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$183.15
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$184.20
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$238.64
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$303.09
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$591.36
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$187.91

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$140.03
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$425.96
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$178.55
					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	$259.05
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$59.24
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$423.23
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$185.25
					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	$196.25
68774	4/26/2022	PresenceLearning, Inc.	Cleared	$87.00	62-6546-5760-1190-5810-040-000-000	Educational Consultants	**$43.50**
					62-6546-5760-1190-5810-040-000-000	Educational Consultants	**$43.50**
68773	4/26/2022	Outschool, Inc.	Cleared	$60.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$60.00
68775	4/26/2022	Portal Languages - Fullerton LLC	Cleared	$1,056.00	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	$108.00
					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	$108.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$400.00
68654	4/26/2022	Adafruit Industries	Cleared	$200.63	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$200.63

68799	4/26/2022	SoCal STEM	Cleared	$689.16	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	$58.75
					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	$58.75
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$78.33
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$78.33
68703	4/26/2022	eCapital Commercial Finance Corp	Cleared	$5,690.00	62-3310-5760-1190-5810-070-000-000	Educational Consultants	**$800.00**
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	**$360.00**
					62-0000-3300-1000-5810-040-000-000	Educational Consultants	**$900.00**
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	**$1,000.00**
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$1,280.00**
					62-0000-3300-1000-5810-020-000-000	Educational Consultants	**$675.00**
					62-0000-3300-1000-5810-020-000-000	Educational Consultants	**$675.00**
68673	4/26/2022	Bitsbox	Outstanding	$257.70	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$128.85
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$128.85
68695	4/26/2022	Jenna D. Duvall	Cleared	$875.00	62-3310-5760-1190-5810-070-000-000	Educational Consultants	**$62.50**
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$687.50**
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$125.00**
68800	4/26/2022	Solar Swim LLC	Cleared	$1,047.50	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	$123.75

					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	$165.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$123.75
					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	$150.00
68776	4/26/2022	Professional Tutors of America Inc.	Cleared	$3,440.00	62-0000-3300-1000-5810-020-000-000	Educational Consultants	**$1,180.00**
					62-0000-3300-1000-5810-040-000-000	Educational Consultants	**$1,100.00**
					62-0000-3300-1000-5810-070-000-000	Educational Consultants	**$840.00**
					62-0000-3300-1000-5810-070-000-000	Educational Consultants	**$320.00**
68722	4/26/2022	Homeschool Buyers Co-op	Outstanding	$433.98	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	$130.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$43.00
					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	$74.99
68683	4/26/2022	Charter School Management Corporation	Cleared	$36,407.00	62-0000-0000-7300-5873-010-000-000	Financial Services	**$36,407.00**
68690	4/26/2022	Cornerstone Educational Solutions	Cleared	$7,840.00	62-6546-5760-1190-5810-040-000-000	Educational Consultants	**$960.00**
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$3,480.00**
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	**$3,400.00**
68777	4/26/2022	Play-based Learning Academy LLC	Cleared	$275.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$275.00
68778	4/26/2022	Kim Powell	Cleared	$1,120.00	62-0000-3300-1000-5810-070-000-000	Educational Consultants	**$1,120.00**

68771	4/26/2022	Oxford Consulting Services Inc.	Cleared	$12,091.52	62-0000-3300-1000-5810-020-000-000	Educational Consultants	**$7,218.76**
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	**$4,295.26**
					62-6546-5760-1190-5810-020-000-000	Educational Consultants	**$577.50**
68796	4/26/2022	Sensory TheraPLAY Box, LLC	Cleared	$259.00	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	$159.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$50.00
68702	4/26/2022	Educational Development Corporation	Cleared	$591.14	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$149.18
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$131.86
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$121.45
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$136.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$52.15
68661	4/26/2022	ABC Crate, LLC	Cleared	$819.00	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	$155.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$237.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$330.00
68798	4/26/2022	BioBox Labs LLC	Cleared	$1,963.92	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	$188.36
					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	$60.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$356.88

					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	$60.00
					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	$356.88
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$188.36
68797	4/26/2022	Shurley Instructional Materials, Inc.	Cleared	$39.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$39.00
68772	4/26/2022	Oxford Consulting Services Inc.	Cleared	$7,089.38	62-0000-3300-1000-5810-070-000-000	Educational Consultants	**$1,893.75**
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	**$3,384.38**
					62-6546-5760-1190-5810-070-000-000	Educational Consultants	**$1,811.25**
68653	4/26/2022	Av-STEM Alaska, Inc.	Cleared	$365.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$365.00
68672	4/26/2022	BookShark LLC	Cleared	$1,911.56	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$468.06
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$263.13
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$908.44
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$271.93
68795	4/26/2022	Specialized Therapy Services, Inc.	Cleared	$1,870.00	62-3310-5760-1190-5810-020-000-000	Educational Consultants	**$567.50**
					62-6546-5760-1190-5810-040-000-000	Educational Consultants	**$100.00**
					62-6546-5760-1190-5810-040-000-000	Educational Consultants	**$57.50**
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$1,145.00**
68770	4/26/2022	Oxford Consulting Services Inc.	Cleared	$9,334.64	62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$3,372.14**
					62-6546-5760-1190-5810-040-000-000	Educational Consultants	**$431.25**

					62-0000-3300-1000-5810-040-000-000	Educational Consultants	**$5,531.25**
68682	4/26/2022	Big Life Journal, Inc.	Outstanding	$408.75	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$73.85
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$78.45
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$124.90
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$57.70
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$73.85
68794	4/26/2022	Sylvan Learning Center (D.D. & S.)	Cleared	$1,392.00	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	$464.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$290.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$464.00
68681	4/26/2022	Butterfly Effects Therapy, Inc.	Cleared	$3,598.00	62-3310-5760-1190-5810-070-000-000	Educational Consultants	**$320.00**
					62-0000-3300-1000-5810-040-000-000	Educational Consultants	**$200.00**
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	**$3,078.00**
68793	4/26/2022	Studies Weekly, Inc.	Cleared	$123.12	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$123.12
68721	4/26/2022	Home Science Tools	Cleared	$2,479.25	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$209.09
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$360.42
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$170.02
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$83.54
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$204.72
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$158.66

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$110.81
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$100.55
					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	$239.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$193.95
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	$351.42
			Total Check Amount	**$2,329,295.65**		**Total GL Amount**	**$2,329,319.89**

Memorandum

To: Board of Directors
From: J.J. Lewis, Superintendent & CEO
Date: May 21, 2022
RE: **Donations to CCS**

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

The following donations were made to Compass Charter Schools:

- Panda Express ($201.62)
    - To support scholarships

CLIENT'S COPY

TAX RETURN FILING INSTRUCTIONS

FORM 990

FOR THE YEAR ENDING
JUNE 30, 2021

PREPARED FOR:

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

PREPARED BY:

CHRISTY WHITE ASSOCIATES
348 OLIVE STREET
SAN DIEGO, CA 92103

AMOUNT DUE OR REFUND:

NOT APPLICABLE

MAKE CHECK PAYABLE TO:

NOT APPLICABLE

MAIL TAX RETURN AND CHECK (IF APPLICABLE) TO:

NOT APPLICABLE

RETURN MUST BE MAILED ON OR BEFORE:

NOT APPLICABLE

SPECIAL INSTRUCTIONS:

THIS RETURN HAS QUALIFIED FOR ELECTRONIC FILING. AFTER YOU HAVE REVIEWED THE RETURN FOR COMPLETENESS AND ACCURACY, PLEASE SIGN, DATE AND RETURN FORM 8879-EO TO OUR OFFICE. WE WILL TRANSMIT THE RETURN ELECTRONICALLY TO THE IRS AND NO FURTHER ACTION IS REQUIRED. RETURN FORM 8879-EO TO US BY MAY 16, 2022

Form **8879-EO**

Department of the Treasury
Internal Revenue Service

IRS e-file Signature Authorization for an Exempt Organization

For calendar year 2020, or fiscal year beginning JUL 1 , 2020, and ending JUN 30 , 20 21

▶ **Do not send to the IRS. Keep for your records.**

▶ **Go to www.irs.gov/Form8879EO for the latest information.**

OMB No. 1545-0047

2020

Name of exempt organization or person subject to tax	Taxpayer identification number
COMPASS CHARTER SCHOOLS	45-3643984

Name and title of officer or person subject to tax
J.J. LEWIS
SUPERINTENDENT & CEO

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

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line **1a, 2a, 3a, 4a, 5a, 6a,** or **7a** below, and the amount on that line for the return being filed with this form was blank, then leave line **1b, 2b, 3b, 4b, 5b, 6b,** or **7b,** whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than one line in Part I.

1a Form 990 check here ▶ [X]	**b Total revenue,** if any (Form 990, Part VIII, column (A), line 12)	**1b**	29,961,787.
2a Form 990-EZ check here ▶ [ ]	**b Total revenue,** if any (Form 990-EZ, line 9)	**2b**	
3a Form 1120-POL check here ▶ [ ]	**b Total tax** (Form 1120-POL, line 22)	**3b**	
4a Form 990-PF check here ▶ [ ]	**b Tax based on investment income** (Form 990-PF, Part VI, line 5)	**4b**	
5a Form 8868 check here ▶ [ ]	**b Balance due** (Form 8868, line 3c)	**5b**	
6a Form 990-T check here ▶ [ ]	**b Total tax** (Form 4720, Part III, line 4)	**6b**	
7a Form 4720 check here ▶ [ ]	**b Total tax** (Form 4720, Part III, line 1)	**7b**	

Part II Declaration and Signature Authorization of Officer or Person Subject to Tax

Under penalties of perjury, I declare that [X] I am an officer of the above organization or [ ] I am a person subject to tax with respect to (name of organization) _____, (EIN) _____ and that I have examined a copy of the 2020 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS **(a)** an acknowledgement of receipt or reason for rejection of the transmission, **(b)** the reason for any delay in processing the return or refund, and **(c)** the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

PIN: check one box only

[X] I authorize CHRISTY WHITE ASSOCIATES to enter my PIN 35211

ERO firm name

Enter five numbers, but do not enter all zeros

as my signature on the tax year 2020 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

[ ] As an officer or person subject to tax with respect to the organization, I will enter my PIN as my signature on the tax year 2020 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Signature of officer or person subject to tax ▶ Date ▶

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. 30316735211

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2020 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163,** Modernized e-File (MeF) Information for Authorized IRS *e-file* Providers for Business Returns.

ERO's signature ▶ CHRISTY WHITE Date ▶ _____

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

Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

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

▶ **Do not enter social security numbers on this form as it may be made public.**

▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

OMB No. 1545-0047

2020

Open to Public Inspection

A For the 2020 calendar year, or tax year beginning JUL 1, 2020 **and ending** JUN 30, 2021

B Check if applicable:
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Final return/ terminated
- ☐ Amended return
- ☐ Application pending

C Name of organization
COMPASS CHARTER SCHOOLS

Doing business as

Number and street (or P.O. box if mail is not delivered to street address) | Room/suite
850 HAMPSHIRE ROAD, SUITE R

City or town, state or province, country, and ZIP or foreign postal code
THOUSAND OAKS, CA 91361

D Employer identification number
45-3643984

E Telephone number
(855) 937-4227

G Gross receipts $ 29,961,787.

F Name and address of principal officer: J.J. LEWIS
SAME AS C ABOVE

H(a) Is this a group return for subordinates? ☐ Yes ☒ No

H(b) Are all subordinates included? ☐ Yes ☐ No
If "No," attach a list. See instructions

H(c) Group exemption number ▶

I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) ( ) ◀ (insert no.) ☐ 4947(a)(1) or ☐ 527

J Website: ▶ WWW.COMPASSCHARTERS.ORG

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶

L Year of formation: 2011 **M** State of legal domicile: CA

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities: THE ORGANIZATION WAS FORMED FOR THE PURPOSE OF OPERATION PUBLIC CHARTER SCHOOLS IN CALIFORNIA.

2 Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.

3	Number of voting members of the governing body (Part VI, line 1a)	3	5
4	Number of independent voting members of the governing body (Part VI, line 1b)	4	5
5	Total number of individuals employed in calendar year 2020 (Part V, line 2a)	5	223
6	Total number of volunteers (estimate if necessary)	6	8
7a	Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b	Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.

Revenue

		Prior Year	Current Year
8	Contributions and grants (Part VIII, line 1h)	28,414,565.	29,862,339.
9	Program service revenue (Part VIII, line 2g)	0.	32,948.
10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	46,054.	51,500.
11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	27,952.	15,000.
12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	28,488,571.	29,961,787.

Expenses

13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	668,525.	0.
14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	14,464,071.	18,406,557.
16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
b	Total fundraising expenses (Part IX, column (D), line 25) ▶ 0.		
17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	10,149,345.	9,759,317.
18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	25,281,941.	28,165,874.
19	Revenue less expenses. Subtract line 18 from line 12	3,206,630.	1,795,913.

Net Assets or Fund Balances

		Beginning of Current Year	End of Year
20	Total assets (Part X, line 16)	10,632,492.	14,467,036.
21	Total liabilities (Part X, line 26)	1,692,120.	3,730,126.
22	Net assets or fund balances. Subtract line 21 from line 20	8,940,372.	10,736,910.

Part II Signature Block

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

Sign Here

▶ Signature of officer — Date

▶ J.J. LEWIS, SUPERINTENDENT & CEO
Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check if self-employed	PTIN
MARCY KEARNEY			☐	P02370487

Firm's name ▶ CHRISTY WHITE ASSOCIATES — Firm's EIN ▶ 27-2956198

Firm's address ▶ 348 OLIVE STREET
SAN DIEGO, CA 92103 — Phone no. (619) 270-8222

May the IRS discuss this return with the preparer shown above? See instructions ☒ Yes ☐ No

Part III Statement of Program Service Accomplishments

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

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

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No
If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No
If "Yes," describe these changes on Schedule O.

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

4a (Code:) (Expenses $ 26,079,660. including grants of $) (Revenue $ 32,948.)
THE ORGANIZATION OPERATED THREE (3) PUBLIC CHARTER SCHOOLS FOR STUDENTS IN GRADES K-12 IN CALIFORNIA IN THE COUNTIES OF SAN DIEGO, YOLO AND LOS ANGELES. THE ORGANIZATION OFFERS A CUSTOMIZED LEARNING PROGRAM FOR STUDENTS TO ENGAGE IN AN EXCEPTIONAL LEARNING EXPERIENCE THAT BLENDS INNOVATIVE ONLINE LEARNING WITH CRITICAL FACE-TO-FACE AND LAB TIME. STUDENTS LEARN BEST WHEN THEIR EDUCATION IS TAILORED TO THEIR SPEICIFIC NEEDS, WHICH IS WHY A KEY TENANT OF THE PHILOSOPHY AT COMPASS IS FLEXIBILITY. THE FLEXIBILITY OF BLENDING LEARNING PROVIDES CHOICE FOR STUDENTS. STUDENTS HAVE THE FLEXIBILITY TO PARTICIPATE IN A WIDE VARIETY OF EVENTS, ACTIVITIES, AND EXPERIENCES THAT ENHANCE THE LEARNING EXPERIENCE.

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

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

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

4e Total program service expenses ▶ 26,079,660.

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Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? *If "Yes," complete Schedule A*	1	X	
2	Is the organization required to complete *Schedule B, Schedule of Contributors*?	2		X
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? *If "Yes," complete Schedule C, Part I*	3		X
4	**Section 501(c)(3) organizations.** Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? *If "Yes," complete Schedule C, Part II*	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? *If "Yes," complete Schedule C, Part III*	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? *If "Yes," complete Schedule D, Part I*	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? *If "Yes," complete Schedule D, Part II*	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If "Yes," complete Schedule D, Part III*	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? *If "Yes," complete Schedule D, Part IV*	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? *If "Yes," complete Schedule D, Part V*	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? *If "Yes," complete Schedule D, Part VI*	11a		X
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VII*	11b		X
c	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VIII*	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part IX*	11d		X
e	Did the organization report an amount for other liabilities in Part X, line 25? *If "Yes," complete Schedule D, Part X*	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? *If "Yes," complete Schedule D, Part X*	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? *If "Yes," complete Schedule D, Parts XI and XII*	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? *If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional*	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If "Yes," complete Schedule E*	13	X	
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than $10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at $100,000 or more? *If "Yes," complete Schedule F, Parts I and IV*	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than $5,000 of grants or other assistance to or for any foreign organization? *If "Yes," complete Schedule F, Parts II and IV*	15		X
16	Did the organization report on Part IX, column (A), line 3, more than $5,000 of aggregate grants or other assistance to or for foreign individuals? *If "Yes," complete Schedule F, Parts III and IV*	16		X
17	Did the organization report a total of more than $15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? *If "Yes," complete Schedule G, Part I*	17		X
18	Did the organization report more than $15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? *If "Yes," complete Schedule G, Part II*	18		X
19	Did the organization report more than $15,000 of gross income from gaming activities on Part VIII, line 9a? *If "Yes," complete Schedule G, Part III*	19		X
20a	Did the organization operate one or more hospital facilities? *If "Yes," complete Schedule H*	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than $5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? *If "Yes," complete Schedule I, Parts I and II*	21		X

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Part IV Checklist of Required Schedules *(continued)*

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

Part V Statements Regarding Other IRS Filings and Tax Compliance

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

				Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	203		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c		X	

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Part V Statements Regarding Other IRS Filings and Tax Compliance *(continued)*

				Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	223		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		X	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to *e-file* (see instructions)				
3a	Did the organization have unrelated business gross income of $1,000 or more during the year?	3a			X
b	If "Yes," has it filed a Form 990-T for this year? *If "No" to line 3b, provide an explanation on Schedule O*	3b			
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a			X
b	If "Yes," enter the name of the foreign country ▶				
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a			X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b			X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c			
6a	Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a			X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b			
7	**Organizations that may receive deductible contributions under section 170(c).**				
a	Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payor?	7a			X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b			
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c			X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e			X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f			X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g			
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h			
8	**Sponsoring organizations maintaining donor advised funds.** Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8			
9	**Sponsoring organizations maintaining donor advised funds.**				
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a			
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b			
10	**Section 501(c)(7) organizations.** Enter:				
a	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	**Section 501(c)(12) organizations.** Enter:				
a	Gross income from members or shareholders	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b			
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?	12a			
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
13	**Section 501(c)(29) qualified nonprofit health insurance issuers.**				
a	Is the organization licensed to issue qualified health plans in more than one state?	13a			
	Note: See the instructions for additional information the organization must report on Schedule O.				
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b			
c	Enter the amount of reserves on hand	13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a			X
b	If "Yes," has it filed a Form 720 to report these payments? *If "No," provide an explanation on Schedule O*	14b			
15	Is the organization subject to the section 4960 tax on payment(s) of more than $1,000,000 in remuneration or excess parachute payment(s) during the year?	15			X
	If "Yes," see instructions and file Form 4720, Schedule N.				
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16			X
	If "Yes," complete Form 4720, Schedule O.				

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

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

Section A. Governing Body and Management

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

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

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

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed ▶ CA

18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.

☐ Own website ☐ Another's website ☒ Upon request ☐ Other *(explain on Schedule O)*

19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records ▶

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

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

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

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

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

See instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) J.J. LEWIS SUPERINTENDENT & CEO	40.00			X				166,557.	0.	5,593.
(2) AVIVA EBNER CHIEF ACADEMIC OFFICER	40.00					X		112,386.	0.	39,738.
(3) LISA FISHMAN CHIEF FINANCIAL OFFICER	40.00			X				125,356.	0.	11,215.
(4) DEBRA STEPHAN DIRECTOR OF COUNSELING	40.00					X		102,500.	0.	16,400.
(5) MARTIN SUAREZ CHAIR	2.00	X		X				0.	0.	0.
(6) BILL DENNETT TREASURER	2.00	X		X				0.	0.	0.
(7) CORI BROOKS SECRETARY	2.00	X		X				0.	0.	0.
(8) THOMAS ARNETT DIRECTOR	2.00	X						0.	0.	0.
(9) RANDI PUGH DIRECTOR	2.00	X						0.	0.	0.
(10) JOHN VARGAS DIRECTOR	2.00	X						0.	0.	0.
(11) LAINIE ROWELL DIRECTOR	2.00	X						0.	0.	0.
(12) THERESE CHRISTOPHER DIRECTOR	2.00	X						0.	0.	0.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
1b Subtotal ▶								506,799.	0.	72,946.
c Total from continuation sheets to Part VII, Section A ▶								0.	0.	0.
d Total (add lines 1b and 1c) ▶								506,799.	0.	72,946.

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 of reportable compensation from the organization ▶ 4

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
STRONGMIND, INC. 2501 N ARIZONA AVE, CHANDLER , AZ 85225	DIGITAL CURRICULUM	587,797.
AMERICAN LEARNING CENTERS, 4184 BEYER BLVD. STE. 201, SAN YSIDRO, CA 92173	TUTORING SERVICES	533,235.
RAINBOW RESOURCE CENTER, INC. 655 TOWNSHIP RD #500E, TOULON, IL 61483	CURRICULUM	302,315.
CHARTER SCHOOL MGMT CORP, 43460 RIDGE PARK DR #100, TEMECULA, CA 92590	BUSINESS SERVICES	180,000.
K12 MANAGEMENT INC, 2300 CORPORATE PARK DRIVE, HERNDON, VA 20171	ONLINE LEARNING	166,016.

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 of compensation from the organization ▶ 10

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Part VIII Statement of Revenue

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

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e	29,859,765.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	2,574.				
	g Noncash contributions included in lines 1a-1f	1g	$				
	h **Total.** Add lines 1a-1f			29,862,339.			
Program Service Revenue		**Business Code**					
	2a STUDENT ACTIVITIES	611710		32,948.	32,948.		
	b						
	c						
	d						
	e						
	f All other program service revenue						
	g **Total.** Add lines 2a-2f			32,948.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			51,500.			51,500.
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
			(i) Real / (ii) Personal				
	6a Gross rents	6a					
	b Less: rental expenses	6b					
	c Rental income or (loss)	6c					
	d Net rental income or (loss)						
			(i) Securities / (ii) Other				
	7a Gross amount from sales of assets other than inventory	7a					
	b Less: cost or other basis and sales expenses	7b					
	c Gain or (loss)	7c					
	d Net gain or (loss)						
	8a Gross income from fundraising events (not including $ _____ of contributions reported on line 1c). See Part IV, line 18	8a					
	b Less: direct expenses	8b					
	c Net income or (loss) from fundraising events						
	9a Gross income from gaming activities. See Part IV, line 19	9a					
	b Less: direct expenses	9b					
	c Net income or (loss) from gaming activities						
	10a Gross sales of inventory, less returns and allowances	10a					
	b Less: cost of goods sold	10b					
	c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		**Business Code**					
	11a REFUNDS/REIMBURSEMENTS	900099		15,000.	0.		15,000.
	b						
	c						
	d All other revenue						
	e **Total.** Add lines 11a-11d			15,000.			
	12 **Total revenue.** See instructions			29,961,787.	32,948.	0.	66,500.

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Part IX Statement of Functional Expenses

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

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	300,807.	240,586.	60,221.	
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	13,231,600.	12,302,172.	929,428.	
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	2,602,716.	2,556,780.	45,936.	
9 Other employee benefits	1,745,804.	1,488,989.	256,815.	
10 Payroll taxes	525,630.	487,190.	38,440.	
11 Fees for services (nonemployees):				
a Management				
b Legal	316,911.	294,727.	22,184.	
c Accounting	9,280.	8,630.	650.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	3,240,145.	2,660,041.	580,104.	
12 Advertising and promotion	119,804.	111,418.	8,386.	
13 Office expenses	133,935.	124,560.	9,375.	
14 Information technology	742,501.	690,525.	51,976.	
15 Royalties				
16 Occupancy	103,326.	96,093.	7,233.	
17 Travel				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest	229.	213.	16.	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance	49,813.	46,326.	3,487.	
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a BOOKS AND SUPPLIES	4,795,320.	4,740,721.	54,599.	
b CHARTER AUTHORIZER FEES	248,053.	230,689.	17,364.	
c				
d				
e All other expenses				
25 **Total functional expenses.** Add lines 1 through 24e	28,165,874.	26,079,660.	2,086,214.	0.
26 **Joint costs.** Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

			(A) Beginning of year		(B) End of year
Assets	1	Cash - non-interest-bearing	733,648.	1	1,308,962.
	2	Savings and temporary cash investments	2,399,779.	2	4,392,035.
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	6,258,867.	4	7,526,312.
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	18,395.	9	462,144.
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a			
	b	Less: accumulated depreciation 10b		10c	
	11	Investments - publicly traded securities	1,216,803.	11	767,363.
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	5,000.	15	10,220.
	16	**Total assets.** Add lines 1 through 15 (must equal line 33)	10,632,492.	16	14,467,036.
Liabilities	17	Accounts payable and accrued expenses	1,677,120.	17	2,908,382.
	18	Grants payable		18	
	19	Deferred revenue	15,000.	19	821,744.
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26	**Total liabilities.** Add lines 17 through 25	1,692,120.	26	3,730,126.
Net Assets or Fund Balances		**Organizations that follow FASB ASC 958, check here ▶ ☒ and complete lines 27, 28, 32, and 33.**			
	27	Net assets without donor restrictions	8,900,382.	27	10,736,910.
	28	Net assets with donor restrictions	39,990.	28	0.
		Organizations that do not follow FASB ASC 958, check here ▶ ☐ and complete lines 29 through 33.			
	29	Capital stock or trust principal, or current funds		29	
	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
	31	Retained earnings, endowment, accumulated income, or other funds		31	
	32	Total net assets or fund balances	8,940,372.	32	10,736,910.
	33	Total liabilities and net assets/fund balances	10,632,492.	33	14,467,036.

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Part XI Reconciliation of Net Assets

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	29,961,787.
2	Total expenses (must equal Part IX, column (A), line 25)	2	28,165,874.
3	Revenue less expenses. Subtract line 2 from line 1	3	1,795,913.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	8,940,372.
5	Net unrealized gains (losses) on investments	5	625.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	10,736,910.

Part XII Financial Statements and Reporting

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

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

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

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

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

▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

OMB No. 1545-0047

2020

Open to Public Inspection

Name of the organization

COMPASS CHARTER SCHOOLS

Employer identification number

45-3643984

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

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

1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2 ☒ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ).)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: _____

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☐ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

9 ☐ An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: _____

10 ☐ An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)

11 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**

12 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3).** Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.

a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**

b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**

c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**

d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**

e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.

f Enter the number of supported organizations .....

g Provide the following information about the supported organization(s).

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

LHA **For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.** 032021 01-25-21 **Schedule A (Form 990 or 990-EZ) 2020**

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 **Total.** Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 **Public support.** Subtract line 5 from line 4.						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 **Total support.** Add lines 7 through 10						

12 Gross receipts from related activities, etc. (see instructions) 12

13 **First 5 years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ..... ▶ ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2020 (line 6, column (f), divided by line 11, column (f)) ..... 14 %

15 Public support percentage from 2019 Schedule A, Part II, line 14 ..... 15 %

16a **33 1/3% support test - 2020.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ..... ▶ ☐

b **33 1/3% support test - 2019.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ..... ▶ ☐

17a **10% -facts-and-circumstances test - 2020.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and **stop here.** Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization ..... ▶ ☐

b **10% -facts-and-circumstances test - 2019.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and **stop here.** Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization ..... ▶ ☐

18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ..... ▶ ☐

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 **Total.** Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of $5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 **Public support.** (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 **Total support.** (Add lines 9, 10c, 11, and 12.)						

14 **First 5 years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ▶ ☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2020 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2019 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for **2020** (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from **2019** Schedule A, Part III, line 17	18	%

19a **33 1/3% support tests - 2020.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

b **33 1/3% support tests - 2019.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ▶ ☐

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

Part IV Supporting Organizations *(continued)*

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

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

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

Section E. Type III Functionally Integrated Supporting Organizations

1 *Check the box next to the method that the organization used to satisfy the Integral Part Test during the year* **(see instructions).**

- **a** ☐ The organization satisfied the Activities Test. *Complete* **line 2** *below.*
- **b** ☐ The organization is the parent of each of its supported organizations. *Complete* **line 3** *below.*
- **c** ☐ The organization supported a governmental entity. *Describe in* **Part VI** *how you supported a governmental entity (see instructions).*

			Yes	No
2	Activities Test. **Answer lines 2a and 2b below.**			
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? *If "Yes," then in* **Part VI identify those supported organizations and explain** *how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.*	**2a**		
b	Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? *If "Yes," explain in* **Part VI** *the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.*	**2b**		
3	Parent of Supported Organizations. **Answer lines 3a and 3b below.**			
a	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *If "Yes" or "No" provide details in* **Part VI.**	**3a**		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If "Yes," describe in* **Part VI** *the role played by the organization in this regard.*	**3b**		

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

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

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

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d **Total** (add lines 1a, 1b, and 1c)	1d		
e **Discount** claimed for blockage or other factors (*explain in detail in* **Part VI**):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3		
4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6 Multiply line 5 by 0.035.	6		
7 Recoveries of prior-year distributions	7		
8 **Minimum Asset Amount** (add line 7 to line 6)	8		

Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, column A)	1		
2 Enter 0.85 of line 1.	2		
3 Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4 Enter greater of line 2 or line 3.	4		
5 Income tax imposed in prior year	5		
6 **Distributable Amount.** Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		

7 ☐ Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Schedule A (Form 990 or 990-EZ) 2020

032026 01-25-21

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

Section D - Distributions			**Current Year**
1	Amounts paid to supported organizations to accomplish exempt purposes	1	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3	
4	Amounts paid to acquire exempt-use assets	4	
5	Qualified set-aside amounts (prior IRS approval required - *provide details in* **Part VI**)	5	
6	Other distributions (*describe in* **Part VI**). See instructions.	6	
7	**Total annual distributions.** Add lines 1 through 6.	7	
8	Distributions to attentive supported organizations to which the organization is responsive (*provide details in* **Part VI**). See instructions.	8	
9	Distributable amount for 2020 from Section C, line 6	9	
10	Line 8 amount divided by line 9 amount	10	

Section E - Distribution Allocations (see instructions)		**(i) Excess Distributions**	**(ii) Underdistributions Pre-2020**	**(iii) Distributable Amount for 2020**
1	Distributable amount for 2020 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2020 (reasonable cause required - *explain in* **Part VI**). See instructions.			
3	Excess distributions carryover, if any, to 2020			
a	From 2015			
b	From 2016			
c	From 2017			
d	From 2018			
e	From 2019			
f	**Total** of lines 3a through 3e			
g	Applied to underdistributions of prior years			
h	Applied to 2020 distributable amount			
i	Carryover from 2015 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2020 from Section D, line 7: $			
a	Applied to underdistributions of prior years			
b	Applied to 2020 distributable amount			
c	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2020, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, *explain in* **Part VI.** See instructions.			
6	Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, *explain in* **Part VI**. See instructions.			
7	**Excess distributions carryover to 2021.** Add lines 3j and 4c.			
8	Breakdown of line 7:			
a	Excess from 2016			
b	Excess from 2017			
c	Excess from 2018			
d	Excess from 2019			
e	Excess from 2020			

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

SCHEDULE D (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
▶ Attach to Form 990.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2020

Open to Public Inspection

Name of the organization
COMPASS CHARTER SCHOOLS

Employer identification number
45-3643984

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No

Part II Conservation Easements.

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

1 Purpose(s) of conservation easements held by the organization (check all that apply).
- ☐ Preservation of land for public use (for example, recreation or education)
- ☐ Preservation of a historically important land area
- ☐ Protection of natural habitat
- ☐ Preservation of a certified historic structure
- ☐ Preservation of open space

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

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

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

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

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

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

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

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

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

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

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

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

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

(i) Revenue included on Form 990, Part VIII, line 1 ▶ $ _____

(ii) Assets included in Form 990, Part X ▶ $ _____

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

a Revenue included on Form 990, Part VIII, line 1 ▶ $ _____

b Assets included in Form 990, Part X ▶ $ _____

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

3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):

a ☐ Public exhibition
b ☐ Scholarly research
c ☐ Preservation for future generations
d ☐ Loan or exchange program
e ☐ Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

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

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

		Amount
c Beginning balance	1c	
d Additions during the year	1d	
e Distributions during the year	1e	
f Ending balance	1f	

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII ☐

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

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

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

a Board designated or quasi-endowment ▶ _____%
b Permanent endowment ▶ _____%
c Term endowment ▶ _____%

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

		Yes	No
(i) Unrelated organizations	3a(i)		
(ii) Related organizations	3a(ii)		
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?	3b		

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

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

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other				
Total. Add lines 1a through 1e. *(Column (d) must equal Form 990, Part X, column (B), line 10c.)* ▶				0.

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Part VII Investments - Other Securities.

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

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

Part VIII Investments - Program Related.

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

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

Part IX Other Assets.

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

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

Part X Other Liabilities.

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

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

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

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

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

1	Total revenue, gains, and other support per audited financial statements			1	29,962,412.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
a	Net unrealized gains (losses) on investments	2a	625.		
b	Donated services and use of facilities	2b			
c	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
e	Add lines **2a** through **2d**			2e	625.
3	Subtract line **2e** from line **1**			3	29,961,787.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
c	Add lines **4a** and **4b**			4c	0.
5	Total revenue. Add lines **3** and **4c.** *(This must equal Form 990, Part I, line 12.)*			5	29,961,787.

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

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

1	Total expenses and losses per audited financial statements			1	28,165,874.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:				
a	Donated services and use of facilities	2a			
b	Prior year adjustments	2b			
c	Other losses	2c			
d	Other (Describe in Part XIII.)	2d			
e	Add lines **2a** through **2d**			2e	0.
3	Subtract line **2e** from line **1**			3	28,165,874.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a			
b	Other (Describe in Part XIII.)	4b			
c	Add lines **4a** and **4b**			4c	0.
5	Total expenses. Add lines **3** and **4c.** *(This must equal Form 990, Part I, line 18.)*			5	28,165,874.

Part XIII Supplemental Information.

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

PART X, LINE 2:

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

SCHEDULE E (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Schools

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

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

▶ **Go to www.irs.gov/Form990 for the latest information.**

OMB No. 1545-0047

2020

Open to Public Inspection

Name of the organization

COMPASS CHARTER SCHOOLS

Employer identification number

45-3643984

Part I

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

LHA **For Paperwork Reduction Act Notice, see the Instructions for Form 990 or Form 990-EZ.** **Schedule E (Form 990 or 990-EZ) 2020**

032061 11-10-20

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

LINE 6 - EXPLANATION OF GOVERNMENT FINANCIAL AID:

AS AN ORGANIZATION OPERATING PUBLIC CHARTER SCHOOLS, THE ORGANIZATION RECEIVES FUNDING FROM THE U.S. AND CALIFORNIA DEPARTMENTS OF EDUCATION, ALONG WITH THE COUNTIES OF SAN DIEGO, YOLO, AND LOS ANGELES, CALIFORNIA.

SCHEDULE J (Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

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

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 23.**
▶ **Attach to Form 990.**
▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

OMB No. 1545-0047

2020

Open to Public Inspection

Name of the organization

COMPASS CHARTER SCHOOLS

Employer identification number

45-3643984

Part I Questions Regarding Compensation

			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	☐ First-class or charter travel	☐ Housing allowance or residence for personal use		
	☐ Travel for companions	☐ Payments for business use of personal residence		
	☐ Tax indemnification and gross-up payments	☐ Health or social club dues or initiation fees		
	☐ Discretionary spending account	☐ Personal services (such as maid, chauffeur, chef)		
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b		
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?	2		
3	Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.			
	☒ Compensation committee	☒ Written employment contract		
	☐ Independent compensation consultant	☐ Compensation survey or study		
	☐ Form 990 of other organizations	☒ Approval by the board or compensation committee		
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:			
a	Receive a severance payment or change-of-control payment?	4a		X
b	Participate in or receive payment from a supplemental nonqualified retirement plan?	4b		X
c	Participate in or receive payment from an equity-based compensation arrangement?	4c		X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:			
a	The organization?	5a		X
b	Any related organization?	5b		X
	If "Yes" on line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:			
a	The organization?	6a		X
b	Any related organization?	6b		X
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9		

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

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

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

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) J.J. LEWIS	(i)	150,057.	7,500.	9,000.	0.	5,593.	172,150.	0.
SUPERINTENDENT & CEO	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) AVIVA EBNER	(i)	112,386.	0.	0.	17,982.	21,756.	152,124.	0.
CHIEF ACADEMIC OFFICER	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
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	(ii)							
	(i)							
	(ii)							

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Part III Supplemental Information

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

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SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.
▶ **Attach to Form 990 or 990-EZ.**
▶ **Go to www.irs.gov/Form990 for the latest information.**

OMB No. 1545-0047

2020

Open to Public Inspection

Name of the organization
COMPASS CHARTER SCHOOLS

Employer identification number
45-3643984

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

THE ORGANIZATION DOES NOT HAVE COMMITTEES

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

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

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

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

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

THE ORGANIZATION DOES NOT CURRENTLY HAVE ANY OTHER KEY EMPLOYEES NOR DOES IT COMPENSATE MEMBERS OF THE BOARD OTHER THAN THE PRESIDENT & CEO WHO FUNCTIONS AS THE BOARD SECRETARY.
THE GOVERNING BOARD REVIEWS AND APPROVES THE COMPENSATION OF THE PRESIDENT & CEO AND DOCUMENTS THE AGREEMENT WITHIN AN AT-WILL EMPLOYMENT CONTRACT.

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

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

FORM 990, PART IX, LINE 11G, OTHER FEES:

PROFESSIONAL SERVICES:

Name of the organization: COMPASS CHARTER SCHOOLS

Employer identification number: 45-3643984

PROGRAM SERVICE EXPENSES	2,660,041.
MANAGEMENT AND GENERAL EXPENSES	190,070.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	2,850,111.
OTHER OPERATING EXP:	
PROGRAM SERVICE EXPENSES	0.
MANAGEMENT AND GENERAL EXPENSES	390,034.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	390,034.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	3,240,145.

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TAX RETURN FILING INSTRUCTIONS

CALIFORNIA FORM 199

FOR THE YEAR ENDING
JUNE 30, 2021

PREPARED FOR:

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

PREPARED BY:

CHRISTY WHITE ASSOCIATES
348 OLIVE STREET
SAN DIEGO, CA 92103

TO BE SIGNED AND DATED BY:

NOT APPLICABLE

AMOUNT OF TAX:

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

OVERPAYMENT:

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

MAKE CHECK PAYABLE TO:

NOT APPLICABLE

MAIL TAX RETURN AND CHECK (IF APPLICABLE) TO:

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

RETURN MUST BE MAILED ON OR BEFORE:

NOT APPLICABLE

SPECIAL INSTRUCTIONS:

TAXABLE YEAR **2020**

California Exempt Organization Annual Information Return

028941 12-22-20
FORM **199**

Calendar Year 2020 or fiscal year beginning (mm/dd/yyyy) 07/01/2020 , and ending (mm/dd/yyyy) 06/30/2021 .

Corporation/Organization name: COMPASS CHARTER SCHOOLS

California corporation number: 3425366

Additional information. See instructions.

FEIN: 45-3643984

Street address (suite or room): 850 HAMPSHIRE ROAD, SUITE R

PMB no.:

City: THOUSAND OAKS

State: CA

ZIP code: 91361

Foreign country name | Foreign province/state/county | Foreign postal code

A First return ..... ☐ Yes ☒ No

B Amended return ..... ● ☐ Yes ☒ No

C IRC Section 4947(a)(1) trust ..... ☐ Yes ☒ No

D Final information return?
● ☐ Dissolved ☐ Surrendered (Withdrawn) ☐ Merged/Reorganized
Enter date: (mm/dd/yyyy) ●

E Check accounting method: (1) ☐ Cash (2) ☒ Accrual (3) ☐ Other

F Federal return filed? (1) ● ☐ 990T (2) ● ☐ 990PF (3) ● ☐ Sch H (990)
(4) ☒ Other 990 series

G Is this a group filing? See instructions ..... ● ☐ Yes ☒ No

H Is this organization in a group exemption ..... ☐ Yes ☒ No
If "Yes," what is the parent's name?

I Did the organization have any changes to its guidelines not reported to the FTB? See instructions ..... ● ☐ Yes ☒ No

J If exempt under R&TC Section 23701d, has the organization engaged in political activities? See instructions. ..... ● ☐ Yes ☒ No

K Is the organization exempt under R&TC Section 23701g? ● ☐ Yes ☒ No
If "Yes," enter the gross receipts from nonmember sources $

L Is the organization a limited liability company? ..... ● ☐ Yes ☒ No

M Did the organization file Form 100 or Form 109 to report taxable income? ..... ● ☐ Yes ☒ No

N Is the organization under audit by the IRS or has the IRS audited in a prior year? ..... ● ☐ Yes ☒ No

O Is federal Form 1023/1024 pending? ..... ☐ Yes ☒ No
Date filed with IRS

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

Receipts and Revenues	1	Gross sales or receipts from other sources. From Side 2, Part II, line 8 ●	1	99,448	00
	2	Gross dues and assessments from members and affiliates ●	2		00
	3	Gross contributions, gifts, grants, and similar amounts received ●	3	29,862,339	00
	4	Total gross receipts for filing requirement test. Add line 1 through line 3. **This line must be completed.** If the result is less than $50,000, see General Information B ●	4	29,961,787	00
	5	Cost of goods sold ● 5 00			
	6	Cost or other basis, and sales expenses of assets sold ● 6 00			
	7	Total costs. Add line 5 and line 6	7		00
	8	Total gross income. Subtract line 7 from line 4 ●	8	29,961,787	00
Expenses	9	Total expenses and disbursements. From Side 2, Part II, line 18 ●	9	28,165,874	00
	10	Excess of receipts over expenses and disbursements. Subtract line 9 from line 8 ●	10	1,795,913	00
Filing Fee	11	Total payments ●	11		00
	12	Use tax. See General Information K ●	12		00
	13	Payments balance. If line 11 is more than line 12, subtract line 12 from line 11 ●	13		00
	14	Use tax balance. If line 12 is more than line 11, subtract line 11 from line 12 ●	14		00
	15	Penalties and Interest. See General Information J	15		00
	16	**Balance due.** Add line 12 and line 15. Then subtract line 11 from the result ◉	16		00

Sign Here

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

Signature of officer ▶ | Title: SUPERINTENDENT | Date | ● Telephone

Paid Preparer's Use Only

Preparer's signature ▶ | Date | Check if self-employed ▶ ☐ | ● PTIN: P02370487

Firm's name (or yours, if self-employed) and address ▶ CHRISTY WHITE ASSOCIATES
348 OLIVE STREET
SAN DIEGO, CA 92103

● Firm's FEIN: 27-2956198

● Telephone: (619) 270-8222

May the FTB discuss this return with the preparer shown above? See instructions ..... ● ☒ Yes ☐ No

COMPASS CHARTER SCHOOLS 45-3643984

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

028951 12-22-20

	1 Gross sales or receipts from all business activities. See instructions	1		00
	2 Interest	2	51,500	00
	3 Dividends	3		00
Receipts	4 Gross rents	4		00
from	5 Gross royalties	5		00
Other	6 Gross amount received from sale of assets (See Instructions)	6		00
Sources	7 Other income SEE STATEMENT 1	7	47,948	00
	8 **Total** gross sales or receipts from other sources. Add line 1 through line 7. Enter here and on Side 1, Part I, line 1	8	99,448	00
	9 Contributions, gifts, grants, and similar amounts paid	9		00
	10 Disbursements to or for members	10		00
	11 Compensation of officers, directors, and trustees SEE STATEMENT 2	11	300,807	00
	12 Other salaries and wages	12	13,231,600	00
Expenses	13 Interest	13	229	00
and	14 Taxes	14	525,630	00
Disburse-	15 Rents	15	103,326	00
ments	16 Depreciation and depletion (See instructions)	16		00
	17 Other expenses and disbursements SEE STATEMENT 3	17	14,004,282	00
	18 **Total** expenses and disbursements. Add line 9 through line 17. Enter here and on Side 1, Part I, line 9	18	28,165,874	00

Schedule L **Balance Sheet**

Assets	Beginning of taxable year (a)	Beginning of taxable year (b)	End of taxable year (c)	End of taxable year (d)
1 Cash		3,133,427		5,700,997
2 Net accounts receivable		6,258,867		7,526,312
3 Net notes receivable				
4 Inventories				
5 Federal and state government obligations				
6 Investments in other bonds STMT 4		1,216,803		767,363
7 Investments in stock				
8 Mortgage loans				
9 Other investments				
10 a Depreciable assets				
b Less accumulated depreciation	( )		( )	
11 Land				
12 Other assets STMT 5		23,395		472,364
13 **Total assets**		10,632,492		14,467,036
Liabilities and net worth				
14 Accounts payable		1,677,120		2,908,382
15 Contributions, gifts, or grants payable				
16 Bonds and notes payable				
17 Mortgages payable				
18 Other liabilities STMT 6		15,000		821,744
19 Capital stock or principal fund				
20 Paid-in or capital surplus. Attach reconciliation				
21 Retained earnings or income fund		8,940,372		10,736,910
22 **Total liabilities and net worth**		10,632,492		14,467,036

Schedule M-1 **Reconciliation of income per books with income per return**

Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than $50,000.

1 Net income per books	1,796,538	7 Income recorded on books this year not included in this return STMT 7	625
2 Federal income tax		8 Deductions in this return not charged against book income this year	
3 Excess of capital losses over capital gains		9 Total. Add line 7 and line 8	625
4 Income not recorded on books this year		10 Net income per return. Subtract line 9 from line 6	1,795,913
5 Expenses recorded on books this year not deducted in this return			
6 Total. Add line 1 through line 5	1,796,538		

COMPASS CHARTER SCHOOLS 45-3643984

CA 199 OTHER INCOME STATEMENT 1

DESCRIPTION	AMOUNT
REFUNDS/REIMBURSEMENTS	15,000.
STUDENT ACTIVITIES	32,948.
TOTAL TO FORM 199, PART II, LINE 7	47,948.

STATEMENT(S) 1

COMPASS CHARTER SCHOOLS 45-3643984

CA 199 COMPENSATION OF OFFICERS, DIRECTORS AND TRUSTEES STATEMENT 2

NAME AND ADDRESS	TITLE AND AVERAGE HRS WORKED/WK	COMPENSATION
J.J. LEWIS 850 HAMPSHIRE ROAD, SUITE R THOUSAND OAKS, CA 91361	SUPERINTENDENT & CEO 40.00	170,867.
LISA FISHMAN 850 HAMPSHIRE ROAD, SUITE R THOUSAND OAKS, CA 91361	CHIEF FINANCIAL OFFICER 40.00	129,940.
MARTIN SUAREZ 850 HAMPSHIRE ROAD, SUITE R THOUSAND OAKS, CA 91361	CHAIR 2.00	0.
BILL DENNETT 850 HAMPSHIRE ROAD, SUITE R THOUSAND OAKS, CA 91361	TREASURER 2.00	0.
CORI BROOKS 850 HAMPSHIRE ROAD, SUITE R THOUSAND OAKS, CA 91361	SECRETARY 2.00	0.
THOMAS ARNETT 850 HAMPSHIRE ROAD, SUITE R THOUSAND OAKS, CA 91361	DIRECTOR 2.00	0.
RANDI PUGH 850 HAMPSHIRE ROAD, SUITE R THOUSAND OAKS, CA 91361	DIRECTOR 2.00	0.
JOHN VARGAS 850 HAMPSHIRE ROAD, SUITE R THOUSAND OAKS, CA 91361	DIRECTOR 2.00	0.
THERESE CHRISTOPHER 850 HAMPSHIRE ROAD, SUITE R THOUSAND OAKS, CA 91361	DIRECTOR 2.00	0.
TOTAL TO FORM 199, PART II, LINE 11		300,807.

STATEMENT(S) 2

COMPASS CHARTER SCHOOLS 45-3643984

CA 199 OTHER EXPENSES STATEMENT 3

DESCRIPTION	AMOUNT
BOOKS AND SUPPLIES	4,795,320.
CHARTER AUTHORIZER FEES	248,053.
PENSION PLAN CONTRIBUTIONS	2,602,716.
OTHER EMPLOYEE BENEFITS	1,745,804.
LEGAL FEES	316,911.
ACCOUNTING FEES	9,280.
OTHER PROFESSIONAL FEES	3,240,145.
ADVERTISING AND PROMOTION	119,804.
OFFICE EXPENSES	133,935.
INFORMATION TECHNOLOGY	742,501.
INSURANCE	49,813.
TOTAL TO FORM 199, PART II, LINE 17	14,004,282.

CA 199 INVESTMENTS IN OTHER BONDS STATEMENT 4

DESCRIPTION	BEG. OF YEAR	END OF YEAR
FIXED INCOME SECURITIES	1,216,803.	767,363.
TOTAL TO FORM 199, SCHEDULE L, LINE 6	1,216,803.	767,363.

CA 199 OTHER ASSETS STATEMENT 5

DESCRIPTION	BEG. OF YEAR	END OF YEAR
PREPAID EXPENSES AND DEFERRED CHARGES	18,395.	462,144.
SECURITY DEPOSITS	5,000.	10,220.
TOTAL TO FORM 199, SCHEDULE L, LINE 12	23,395.	472,364.

CA 199 OTHER LIABILITIES STATEMENT 6

DESCRIPTION	BEG. OF YEAR	END OF YEAR
DEFERRED REVENUE	15,000.	821,744.
TOTAL TO FORM 199, SCHEDULE L, LINE 18	15,000.	821,744.

STATEMENT(S) 3, 4, 5, 6

COMPASS CHARTER SCHOOLS 45-3643984

CA 199 INCOME RECORDED ON BOOKS THIS YEAR NOT INCLUDED IN THIS RETURN STATEMENT 7

DESCRIPTION	AMOUNT
UNREALIZED GAIN ON INVESTMENT	625.
TOTAL TO FORM 199, SCHEDULE M-1, LINE 7	625.

CA 199 FUND BALANCES STATEMENT 8

DESCRIPTION	BEG. OF YEAR	END OF YEAR
NET ASSETS WITHOUT DONOR RESTRICTIONS	8,900,382.	10,736,910.
NET ASSETS WITH DONOR RESTRICTIONS	39,990.	0.
TOTAL TO FORM 199, SCHEDULE L, LINE 21	8,940,372.	10,736,910.

STATEMENT(S) 7, 8

022

Date Accepted _____

DO NOT MAIL THIS FORM TO THE FTB

TAXABLE YEAR **2020**

California e-file Return Authorization for Exempt Organizations

FORM **8453-EO**

Exempt Organization name	Identifying number
COMPASS CHARTER SCHOOLS	45-3643984

Part I Electronic Return Information (whole dollars only)

1	Total gross receipts (Form 199, line 4)	1 29,961,787
2	Total gross income (Form 199, line 8)	2 29,961,787
3	Total expenses and disbursements (Form 199, line 9)	3 28,165,874

Part II Settle Your Account Electronically for Taxable Year 2020

4 ☐ Electronic funds withdrawal **4a** Amount **4b** Withdrawal date (mm/dd/yyyy)

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

5 Routing number _____

6 Account number **7** Type of account: ☐ Checking ☐ Savings

Part IV Declaration of Officer

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

Under penalties of perjury, I declare that I am an officer of the above exempt organization and that the information I provided to my electronic return originator (ERO), transmitter, or intermediate service provider and the amounts in Part I above agree with the amounts on the corresponding lines of the exempt organization's 2020 California electronic return. To the best of my knowledge and belief, the exempt organization's return is true, correct, and complete. If the exempt organization is filing a balance due return, I understand that if the Franchise Tax Board (FTB) does not receive full and timely payment of the exempt organization's fee liability, the exempt organization will remain liable for the fee liability and all applicable interest and penalties. I authorize the exempt organization return and accompanying schedules and statements be transmitted to the FTB by the ERO, transmitter, or intermediate service provider. **If the processing of the exempt organization's return or refund is delayed, I authorize the FTB to disclose to the ERO or intermediate service provider the reason(s) for the delay.**

Sign Here ▶ _____ (Signature of officer) _____ (Date) ▶ SUPERINTENDENT & CEO (Title)

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

I declare that I have reviewed the above exempt organization's return and that the entries on form FTB 8453-EO are complete and correct to the best of my knowledge. (If I am only an intermediate service provider, I understand that I am not responsible for reviewing the exempt organization's return. I declare, however, that form FTB 8453-EO accurately reflects the data on the return.) I have obtained the organization officer's signature on form FTB 8453-EO before transmitting this return to the FTB; I have provided the organization officer with a copy of all forms and information that I will file with the FTB, and I have followed all other requirements described in FTB Pub. 1345, 2020 Handbook for Authorized e-file Providers. I will keep form FTB 8453-EO on file for **four** years from the due date of the return or **four** years from the date the exempt organization return is filed, whichever is later, and I will make a copy available to the FTB upon request. If I am also the paid preparer, under penalties of perjury, I declare that I have examined the above exempt organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I make this declaration based on all information of which I have knowledge.

ERO Must Sign

ERO's signature ▶ CHRISTY WHITE | Date | Check if also paid preparer [X] | Check if self-employed [ ] | ERO's PTIN P02370487

Firm's name (or yours if self-employed) and address ▶ CHRISTY WHITE ASSOCIATES, 348 OLIVE STREET, SAN DIEGO, CA | Firm's FEIN 27-2956198 | ZIP code 92103

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

Paid Preparer Must Sign

Paid preparer's signature ▶ | Date | Check if self-employed [ ] | Paid preparer's PTIN

Firm's name (or yours if self-employed) and address ▶ | Firm's FEIN | ZIP code

For Privacy Notice, get FTB 1131 ENG/SP. FTB 8453-EO 2020

029021 11-19-20

Compass Charter Schools
DISTRICT

CERTIFICATION OF SIGNATURES

As clerk/secretary to the governing board of the above named district, I certify that the signatures shown below in Column 1 are the verified signatures of the members of the governing board. I certify that the signatures shown in Column 2 are the verified signatures of the person or persons authorized to sign notices of employment, contracts and orders drawn on the funds of the district. These certifications are made in accordance with the provisions of Education Code Sections:

K-12 Districts: 35143, 42632, and 42633

Community College Districts: 72000, 85232, and 85233

If persons authorized to sign orders as shown in Column 2 are unable to do so, the law requires the signatures of the majority of the governing board.

These approved signatures are valid for the period of: 05/01/2022 to 06/30/2023

In accordance with governing board approval dated May 21, 20 22.

Signature _____
Clerk (Secretary) of the Board

Typed Name Randi Pugh
Clerk (Secretary) of the Board

NOTE: Please TYPE name under signature.

Column 1
Signatures of Members of the Governing Board

SIGNATURE	INITIALS
TYPED NAME: Thomas Arnett	
President of the Board of Trustees/Education	
SIGNATURE	INITIALS
TYPED NAME: Randi Pugh	
Clerk/Secretary of the Board of Trustees/Education	
SIGNATURE	INITIALS
TYPED NAME: Therese Christopher	
Member of the Board of Trustees/Education	
SIGNATURE	INITIALS
TYPED NAME: Bill Dennett	
Member of the Board of Trustees/Education	
SIGNATURE	INITIALS
TYPED NAME: Lainie Rowell	
Member of the Board of Trustees/Education	
SIGNATURE	INITIALS
TYPED NAME	
Member of the Board of Trustees/Education	
SIGNATURE	INITIALS
TYPED NAME	
Member of the Board of Trustees/Education	

If the Board has given special instructions for signing warrants or orders, please attach a copy of the resolution to this form.

Column 2
Signatures of Personnel and/or Members of Governing Board authorized to sign Orders for Salary or Commercial Payments, Notices of Employment, and Contracts:

SIGNATURE	INITIALS
TYPED NAME: J.J. Lewis	
TITLE: Superintendent & CEO	
SIGNATURE	INITIALS
TYPED NAME: Lisa Fishman	
TITLE: Chief Operations Officer	
SIGNATURE	INITIALS
TYPED NAME	
TITLE	
SIGNATURE	INITIALS
TYPED NAME	
TITLE	
SIGNATURE	INITIALS
TYPED NAME	
TITLE	
SIGNATURE	INITIALS
TYPED NAME	
TITLE	
SIGNATURE	INITIALS
TYPED NAME	
TITLE	

Number of Signatures required:

ORDERS FOR SALARY PAYMENTS	ORDERS FOR COMMERCIAL PAYMENTS
2	2
NOTICES OF EMPLOYMENT	CONTRACTS
1	1

FORM NO. 503-804 Rev. 10-10-2013

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 March 26, 2022 Regular Meeting Minutes

Section:	II. Consent Items
Item:	B. Approval of March 26, 2022 Regular Meeting Minutes
Purpose:	Approve Minutes
Submitted by:	Josue Garcia
Related Material:	Minutes for Board Meeting on March 26, 2022

RECOMMENDATION:

N/A - motion covered through consent items motion.

APPROVED

Compass Charter Schools

Minutes

Board Meeting

Date and Time
Saturday March 26, 2022 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 Mar 26, 2022 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

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

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

B. Approval of January 22, 2022 Regular Meeting Minutes

R. Pugh made a motion to approve the minutes from Board Meeting on 01-22-22.
T. Christopher seconded the motion.
The board **VOTED** unanimously to approve the motion.

Roll Call

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

C. Approval of February 18, 2022 Special Meeting Minutes

R. Pugh made a motion to approve the minutes from Special Meeting on 02-18-22.
T. Christopher seconded the motion.
The board **VOTED** unanimously to approve the motion.

Roll Call

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

D. Approval of March 18, 2022 Special Meeting Minutes

R. Pugh made a motion to approve the minutes from Special Meeting on 03-18-22.
T. Christopher seconded the motion.
The board **VOTED** unanimously to approve the motion.

Roll Call

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

III. Public Comment

A. Public Comment

No public comment.

IV. Closed Session

A. Public Employee Performance Evaluation

The Board of Directors recessed into Closed Session 10:08 am.

V. Reconvene from Closed Session

A. Closed Session Report

The Board of Directors reconvened from Closed Session at 10:15 am. Mr. Arnett shared that there will be an evaluation of the Superintendent & CEO.

VI. Communications

A. Board Member Communication

No board member communication.

B. Board Reflection on Board Engagement

Mr. Arnett facilitated a board-level reflection on board engagement. Members shared ideas for staff to research.

C. Parent Advisory Council Update

Mrs. Pugh shared the Parent Advisory Council Report.

D. Scholar Leadership Council Update

Ms. KristiLynn 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. Community Providers Presentation

Mrs. Jeanne Hlebo, Community Providers Manager, provided the board a video to explore the Community Providers Department: https://youtu.be/2paYUa91S28

B. Operations Department Presentation

Dr. Danielle Gamez, Director of Operations, provided the board a video to explore the Operations Department: https://youtu.be/R08UOWEs_tk

IX. Academic Services

A. Academic Services Update

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

B. Review and Approval on the A-G Completion Improvement Grant Program Plan

R. Pugh made a motion to approve the A-G Completion Improvement Grant Program Plans for Compass Charter Schools of Los Angeles, Compass Charter Schools of San Diego, and Compass Charter Schools of Yolo.
T. Christopher seconded the motion.
The board **VOTED** unanimously to approve the motion.

Roll Call

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

C. Review and Approval of the Purchase of myON and Accelerated Reader

R. Pugh made a motion to approve the purchase of myON and Accelerated Reader for two years.
B. Dennett seconded the motion.
The board **VOTED** unanimously to approve the motion.

Roll Call

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

X. Operations

A. Operations Update

Mr. Lewis, on behalf of Ms. Lisa Fishman, Chief Operations Officer, shared the Operations Division Report.

B. Review and Approval of the Second Interim Reports

R. Pugh made a motion to approve the Second 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. Christopher	Aye
B. Dennett	Aye
L. Rowell	Aye
T. Arnett	Aye

C.

Review and Approval of the February 2022 Financial Statements

B. Dennett made a motion to approve of the February 2022 Financial Statements.
R. Pugh seconded the motion.
The board **VOTED** unanimously to approve the motion.

Roll Call

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

D. Review and Approval of the Purchase of TPX Community Cyber Security and End Point Protection

R. Pugh made a motion to approve the purchase of TPX Community Cyber Security and End Point Protection for three years.
T. Christopher seconded the motion.
The board **VOTED** unanimously to approve the motion.

Roll Call

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

XI. Executive

A. Review and Approval of the 2022-23 Staff Salary Schedules

R. Pugh made a motion to approve the 2022-23 Staff Salary Schedules.
L. Rowell 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

XII. Board Workshop

A. Workshop on the 2022-23 LCAPs

Mr. Lewis led the council in a workshop for the 2022-23 LCAPs. Board members shared feedback on the current goals and actions.

B. Workshop on the FY23 Budget

Mr. Lewis led the council in a workshop for the FY23 Budget. Board members shared feedback on fiscal resources and budget priorities in alignment with the LCAP and Strategic Plan.

XIII. Closing Items

A. Upcoming Meetings

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

- Public Hearing on the 2022-23 LCAPs
- Public Hearing on the FY23 Budget
- *Superintendent's Evaluation*
- 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 1:23 PM.

Respectfully Submitted,
T. Arnett

Coversheet

Approval of April 22, 2022 Special Meeting Minutes

Section:	II. Consent Items
Item:	C. Approval of April 22, 2022 Special Meeting Minutes
Purpose:	Approve Minutes
Submitted by:	Josue Garcia
Related Material:	Minutes for Special Meeting on April 22, 2022

RECOMMENDATION:

N/A - motion covered through consent items motion.

APPROVED

Compass Charter Schools

Minutes

Special Meeting

Date and Time
Friday April 22, 2022 at 5:00 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
L. Rowell (remote), R. Pugh (remote), T. Arnett (remote), T. Christopher (remote)

Directors Absent

Compass Charter Schools - Special Meeting Minutes - Friday Apr 22, 2022 at 5:00 PM

B. Dennett

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 Friday Apr 22, 2022 at 5:00 PM.

B. Record Attendance and Guests

II. Consent Items

A. Consent Items

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

Roll Call

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

III. Executive

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

R. Pugh made a motion to re-affirm Resolution 2021-02: Continuing Authority to Hold Virtual Meetings.
L. Rowell seconded the motion.
The board **VOTED** unanimously to approve the motion.

Roll Call

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

IV. Closing Items

A. Upcoming Meetings

The next regular meeting of the Board of Directors will be on Saturday, May 21, 2022 at 10 am. Agenda items will include:

- Public Hearing on the 2022-23 LCAPs
- Public Hearing on the FY23 Budget
- *Superintendent's Evaluation*
- 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 5:08 PM.

Respectfully Submitted,
T. Arnett

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 - May 2022.pdf
2022 PAC Improvement Recommendations.pdf

RECOMMENDATION:

N/A - FYI Only; Open For Board Discussion.

Proud Parent
Compass Charter Schools

Parent Advisory Council Report
May 21, 2022

The Parent Advisory Council (PAC) met on Friday, May 20 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.

Under Unfinished Business, the Council approved the 2022 PAC Improvement Recommendations and submitted them to the Superintendent for consideration. Under New Business, the Council reviewed and approved the Loud & Proud Scholarship and Rising Firebird Scholarship recipients. They also reviewed the 2022-23 Local Control & Accountability Plans (LCAPs) and provided feedback on the draft.

Draft minutes can be found on BoardonTrack. The next Parent Advisory Council meeting will reconvene at the start of the 2022-23 school year.

Respectfully Submitted,

Ms. Randi Pugh
Board Secretary &
Parent Advisory Council Chair

Proud Parent

Compass Charter Schools

Parent Advisory Council
Recommendations to the Superintendent & CEO

The Parent Advisory Council has reviewed the results of the 2021-22 Parent Survey, and submitted to the Superintendent & CEO the following recommendations to consider for the upcoming 2022-23 school year:

1) Communication Channels
    a) Use the weekly Monday Morning Update to communicate with learning coaches
        i) Recommend the MMU be concise, to the point, and highly relevant
        ii) Recommend a rotating highlight of departments/resources/services
    b) Utilization of ParentSquare
        i) Recommend the establishment of population/service specific groups to engage families in their areas of need and preference
        ii) Recommend increased communication to specific populations via ParentSquare announcements, resources, files, and highlights
        iii) Consider a moderated space for parent/staff socialization
    c) Supervising Teacher to Learning Coach Communication
        i) Recommend a suggested ST communication to LC template for weekly communication regarding upcoming deadlines, long-term planning dates, resources, and meeting/event information
2) Learning Coach Support
    a) Recommend routine workshops or social hours for Learning Coaches to access training, resources, and mentorship
3) Teacher & Staff Appreciation
    a) Recommend that PAC actively seek to engage other families in activities that highlight our appreciation for teachers
        i) Consider modifying the “room parent” role to fit the virtual setting in order to coordinate email, social media, & homeroom campaigns for assigned Supervising Teachers, counselors, tutors, and specialized instructors.

4) Orientation Process for the New Families
    a) Learning Coach Mentorship
        i) Identify well-seasoned learning coaches willing to engage with new families via Compass hosted orientation, social session, and office hour meetings.
    b) Recommend continuation and expansion of weekly new-family orientation currently provided via Learning Coach Academy

Respectfully Submitted,

Mrs. Randi Pugh
Parent Advisory
Council Chair

Coversheet

Scholar Leadership Council Update

Section:	VI. Communications
Item:	C. Scholar Leadership Council Update
Purpose:	FYI
Submitted by:	Josue Garcia
Related Material:	Scholar Leadership Council Report - May 2022.pdf 2022 SLC Improvement Recommendations.pdf

RECOMMENDATION:

N/A - FYI Only; Open For Board Discussion.

Proud Scholar
Compass Charter Schools

Scholar Leadership Council Report
May 21, 2022

The Scholar Leadership Council (SLC) met on Tuesday, April 19 at 2 pm and Tuesday, May 10 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, Mr. Trent Yee, and Ms. Airis Yeung.

Mr. Lewis provided the Staff Report at each meeting.

Under Unfinished Business in April, the Council reviewed the feedback from the 2021-22 SLC Survey, asked questions and provided recommendations to the Superintendent based on the Survey Results. Under Unfinished Business in May, the Council approved the 2022 SLC Improvement Recommendations and submitted them to the Superintendent for consideration.

Under New Business in April, the Council reviewed and asked questions on the 2022-23 Planning Survey results. Under New Business in May, the Council received a presentation on the draft 2022-23 Local Control and Accountability Plans (LCAPs) and were invited to share feedback on the draft.

Draft minutes can be found on BoardonTrack. The Scholar Leadership Council will reconvene at the start of the 2022-23 school year.

Respectfully Submitted,

Ms. KristiLynn Effie
Scholar Leadership
Council Chair

Proud Scholar

Compass Charter Schools

Scholar Leadership Council
Recommendations to the Superintendent & CEO

The Scholar Leadership Council has reviewed the results of the 2021-22 Scholar Survey, and submitted to the Superintendent & CEO the following recommendations to consider for the upcoming 2022-23 school year:

1. Enhance Communication Channels at Compass
    a. Use the weekly **Firebird Report** as a channel to communicate with scholars
        i. Recommend the broadcast to be under 10 minutes
        ii. Include a recommendation from a scholar to a scholar
        iii. Include contests for scholars to compete in
        iv. Include interview with Scholar Club Presidents
    b. Use the weekly **Monday Morning Update** (MMU) to communicate with learning coaches
        i. Recommend the MMU be concise and to the point
        ii. Include scholar testimonials to promote ongoing events (counseling, scholar success, etc.)
    c. Create a mechanism (template) to share important announcements at the start of synchronous instruction learning labs
        i. One (1) to two (2) slides to highlight events and offerings available to scholars
2. Enhance Awareness of Offerings to Scholars and Learning Coaches at Compass
    a. Inclusive of suggestions from above
    b. Find additional, creative ways to inform and engage scholars and learning coaches at Compass
    c. Encourage teachers to bring their class to the monthly Virtual Assembly to increase attendance and participation in the assemblies
3. Enhance Teacher & Staff Appreciation at Compass
    a. The SLC wishes to create short appreciation video clips

   b. Find additional ways to showcase appreciation of staff by scholars and parents
4. Enhance Orientation Process for the New Scholars at Compass
   a. Find ways to pair veteran scholars with new scholars as a first year buddy
   b. Create grade-level class groups to connect scholars in the same grade level

Respectfully Submitted,

Ms. KristiLynn Effie
Scholar Leadership
Council Chair

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 - May 2022.pdf Framework for the Future.pdf Superintendent's Town Hall - Spring 2022.pdf

RECOMMENDATION:

N/A - FYI Only; Open For Board Discussion.

Superintendent's Report
May 21, 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:

People

- Sophia Trivino, Chief People Officer
    - Notice of Reasonable Assurance Letters were shared with all staff in mid-April, based on the responses from our Intent to Return Survey of staff.
    - Our Training & Development Manager hosted an all-staff professional learning workshop on 'Building Better Communication - The Compass Way' on Wednesday, April 27.
    - Organizational changes have transpired since the last meeting. *See enclosed worksheet.*

Executive

- Christy White Associates conducted a virtual audit the week of April 4. They reviewed state compliance items as well as internal controls items during this virtual visit.
- We will be partnering with the National Charter Schools Institute to bring in Epicenter to support our work. Epicenter is used by one (1) of our authorizers, and will allow us to prioritize our ongoing work in support of our strategic plan and support our processes, internally and externally.
- We have partnered with Paper to support our Title 1 scholars who are enrolled in Compass Charter Schools of Yolo. We launched this support for/with our scholars through the Academic Support Department. We will also explore how to expand this partnership, to support scholars during the upcoming summer session, as well as those in high school next year.
- We are working with the California State Outdoor Advertising Association on a public service announcement request to have billboard space to market Compass. We are working on an agreement which would promote Compass at select locations in Riverside, San Bernardino, and San Diego Counties.
- The Digital Learning Collaborative, of which Compass is a member, hosted a webinar on Thursday, April 14 at noon PST featuring scholar voices. KristiLynn

Effie, our Scholar Leadership Council Chair, represented Compass and shared her Compass Experience through the panel.

- We have teamed up with the LA Dodgers for a special fundraiser. For every ticket sold through their unique ticket link, Compass will receive a portion of the proceeds to support our two (2) scholarships for graduating scholars.
- We partnered with Panda Express to conduct a virtual fundraiser on Wednesday, May 11. This was during National Charter Schools Week and on California Day of the Teacher. 28% of proceeds ($201.62) were donated to Compass to support our two (2) scholarships for graduating scholars.
- Our partnership with Wellness for Educators is coming to an end. Our four (4)-part Wellness for Educators Family Cultivating Empathy, Compassion, Kindness, & Gratitude Series wrapped up on Wednesday, April 6. Our three (3)-part Trauma and Prolonged Stress family series wrapped up yesterday, Friday, May 20. We have one (1) final Educator Wellness Circle scheduled for Friday, June 10, our last day of school for scholars.
- Our partnership with the Learner-Centered Collaborative continues!
    - Our Leadership Team participated in an in-person 'Framework for the Future Workshop' on Wednesday, April 6, where we solidified our Framework for the Future and Blueprint for Success. *See enclosed document.*
    - All of our coordinators, managers, directors, and chiefs are receiving coaching support from the Learner-Centered Collaborative. They facilitated a Mid-Cycle Check-In on Wednesday, April 20, where our team was able to share updates on goals through either a Flip, Flop, Bright Spot or Charette Protocol. We will have another check-in in June, which will be a Celebration of Learning.
- I hosted a Parent Town Hall, with Janae Smith, Director of Online Learning, on Tuesday, April 26. The purpose of the Parent Town Hall was to share more information with our families about Summer Session opportunities. The town hall was pre-recorded and share with all of our families so everyone had access to the information presented and able to join the Q&A with questions. *See enclosed presentation*.
- Due to changes in EdCode (AB 599), both Compass Charter Schools of Los Angeles and Compass Charter Schools of San Diego have been identified for Williams Settlement Monitoring. This is due to our identification as CSI schools for low graduation rates. Williams Settlement Monitoring is conducted by County Offices of Education, looking at safe and healthy school facilities, standards-aligned instructional materials, and properly assigned teachers.
- In collaboration with our Special Events Committee, I hosted a virtual All-Staff Luncheon to kick-off National Charter Schools Week. Staff were provided lunch through GrubHub, and our Special Events Committee organized several activities, such as 'Finish the lyric.' Western Governors University donated four (4) $25 Amazon gift cards which were used for the winners of the various activities during lunch.

- I attended the virtual CCSA Governance Academy on Tuesday, May 10 and Thursday, May 12 with Josue Garcia.
- Our Compass Charter Schools of San Diego and Compass Charter Schools of Yolo WASC Self-Studies have been combined for January 30 through February 1, 2023. Our Compass Charter Schools of Los Angeles WASC Self-Study has also been moved up, to be combined with San Diego and Yolo for a single WASC Self-Study and accreditation visit.
- I represented Compass at the APLUS+ Network Spring 2022 Regional Meeting on Thursday, May 12. Topics included a legislative update, Universal TK, and a few other items.
- I hosted my final Virtual Coffee with the Superintendent with our families and staff on Friday, May 13 as part of our National Charter Schools Week celebrations.
- Our Leadership Team and I represented Compass at the APLUS+ Network Statewide Meeting on Thursday, May 19. Topics included legislative update, Universal TK, and a few other items.

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

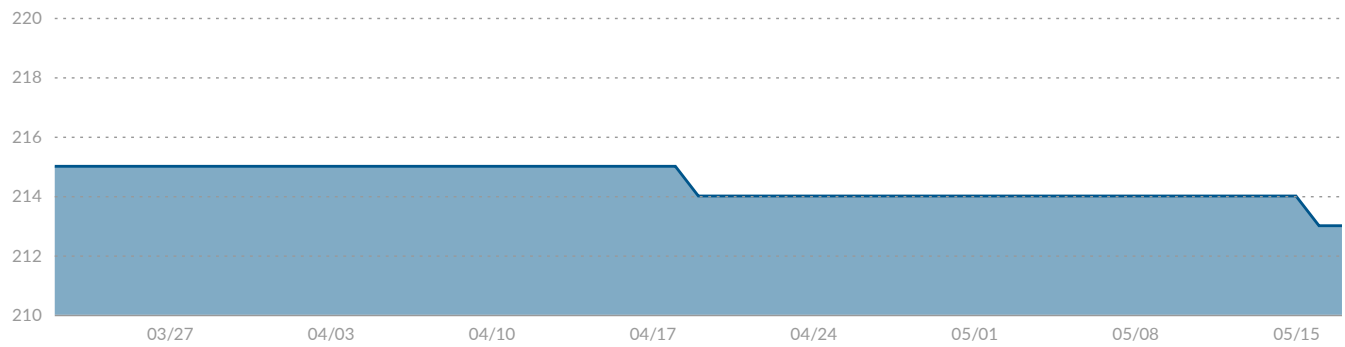
05/17/2022

Additions & Terminations

Dates

2022-03-22 - 2022-05-17

Employee Head Count



Additions (0)

Name	Employment Status	Department	Division	Location	Job Title	Hire Date ↓

05/17/2022

Additions & Terminations

Terminations (2)

There are no employees that match your selected filter options. Please

Name	Employment Status	Department	Division	Location	Job Title	Hire Date	Termination Date ↓
Freeland, Stacy	Full-Time Exempt (11 month)	Special Education	Academic Services	Remote	Educational Specialist	01/31/2022	05/16/2022
Chavez, Crystal	Full-Time Exempt (11 month)	Online Program	Academic Services	Remote	Elementary School Teacher	07/01/2013	04/19/2022

COMPASS
CHARTER SCHOOLS

FRAMEWORK

FOR THE **FUTURE**



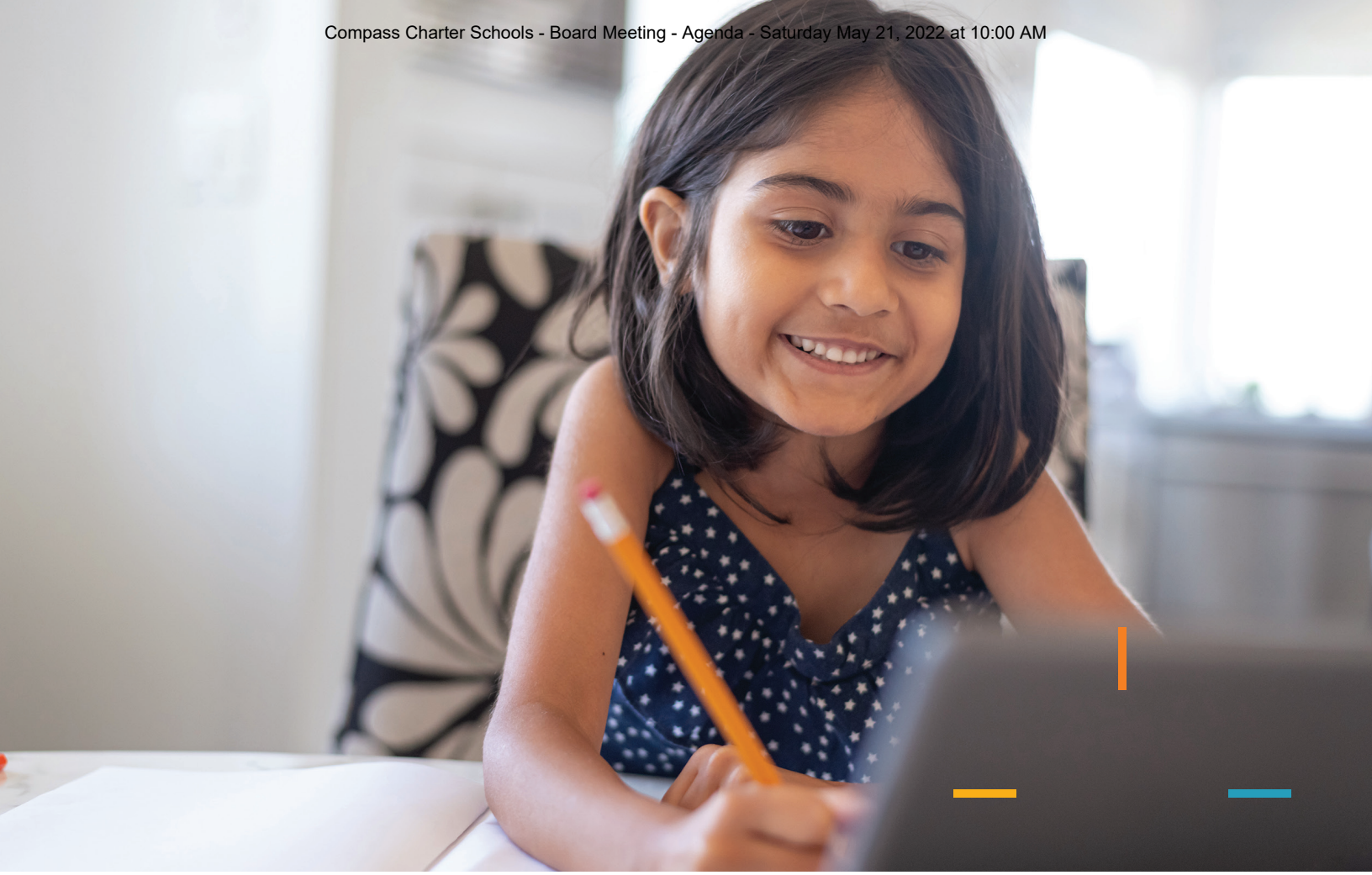


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- 7 Effective Collaborator
- 8 Confident Learner
- 9 Innovator

10 **Learning Experiences**

11 **Enabling Conditions**

12 **Blueprint for Success**

Scholar Profile



Mission, Vision, Values

OUR MISSION:

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

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

Focus: We take our goals seriously and put in the work required.

Success: We strive for growth and mastery. We aren't satisfied with mediocre.

Ambition: We challenge ourselves to set rigorous, yet realistic goals and accomplish them.

Respect

Value: We recognize the strengths and contributions each individual brings to our work.

Grace: We assume the best and gather more information to better understand.

Autonomy: We give people space to be experts in their craft.

Teamwork

Support: We make time to help each other get things done and solve problems.

Collaboration: We pull one another in to innovate and develop effective tools.

Accountability: We do our part to move the team towards our collective goals.

Integrity

Reflection: We pause to consider how our actions and mindset impact the work.

Ownership: We take responsibility for harm done or issues that arise based on our actions.

Honesty: We care enough to communicate feedback to help each other grow.

Communication

Listening: We seek to understand one another and approach conflict with an open mind.

Self-Monitoring: We are thoughtful about the tone, delivery and content of our messages.

Responsiveness: We keep each other in the loop and give people what they need to get things done.



Scholar Profile

The Compass Profile defines the aspirational, whole-learner outcomes, centered on attending to the social, emotional, cognitive, and mental health needs of all Scholars.

Powered by BoardOnTrack



Community Leader

I understand that I am a member of a global society and feel a sense of responsibility to make a contribution both at the local level and in the wider world.

- I describe my role and demonstrate respect.
- I participate in opportunities to impact the community.
- I evaluate decisions and actions.
- I demonstrate safe, legal, ethical behavior.



Effective Collaborator

I participate in collaborative forums, to build understanding of concepts and to complete authentic tasks; communicating effectively (using active listening, striving to understand others, and seeking to be understood), thereby creating a safe environment in which everyone feels valued and inspired to achieve a common goal.

- I contribute in such a way to support a common goal and hold myself and others accountable.
- I exchange ideas and generate questions and ideas to solve problems.
- I share responsibility.



Confident Learner

I strive to be my best self and recognize my purpose and value both in and outside of school; thinking critically and skillfully to evaluate data and information as a guide to my beliefs and action.

- I set personal learning goals.
- I am confident and independent enough to make my own choices based on sense of self and desired goals.
- I use a growth mindset to embrace new learning, take risks and leverage mistakes to grow.



Innovator

I seek to create something new and better in service of achieving my goals; synthesizing information and exploring multiple perspectives to find creative and realistic solutions.

- I think critically to solve problems.
- I responsibly take risks to move theory to action.
- I use creativity to create something new and better.



Learning Experiences

EDUCATOR COMPETENCIES

Personalized

Learning is tailored to each scholar's unique strengths, skills, interests and needs.

- Develop scholars' metacognition, self-regulation and perseverance.
- Amplify scholar voice.
- Customize the learning experience.

Competency-Based

Evidence-based instruction, assessment and feedback drive learning based on progress toward desired knowledge, skills and habits.

- Use assessment and data as tools for learning.
- Employ a mastery approach to learning.
- Leverage performance-based assessments.

Authentic

Learning is meaningful, relevant learning ground in real-world challenges and applications for authentic audiences.

- Design real-world learning experiences.
- Promote anytime/anywhere learning.
- Spark collaboration.

Inclusive & Equitable

Collaborative and culturally-relevant learning communities empower every scholar to tap into their full academic and social potential.

- Nurture a meaningful and engaging learning community.
- Cultivate a sense of belonging.
- Partner with scholars to reach their full potential.



Enabling Conditions

The conditions that are critical to support the learning experiences that lead to desired learner-centered outcomes.

Coherence

The quality of forming a unified whole:

- Framework for the Future
- Enabling Policies
- Holistic Scholar Outcomes
- Resource Allocation

Culture

The shared values, belief systems, attitudes and the set of assumptions that people in a workplace share:

- Collective Efficacy
- Relational Trust
- Capacity Building

Connectedness

A feeling of belonging to or having affinity with a particular person or group:

- Digital Ecosystem
- Use of Time and Space
- Family and Community Partnerships

Blueprint for Success

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.

SCHOLAR OUTCOMES:

Innovator, Effective Collaborator, Confident Learner, Community Leader

WIG #1:

100% of staff will report increased coherence, improved culture and greater connectedness by the end of the 2022–2023 school year.

Strategic Plan Goals

- Build trusting relationships and a culture of collaboration, innovation, and ongoing learning.
- Provide equitable support for all scholars by leveraging the full Compass community to advance each individual scholars' academic and social emotional progress.
- Position Compass to meet the growing demand for personalized virtual learning while proactively adapting to political changes.
- Become a recognized leader in personalized virtual learning within California and across the U.S.

WIG #2:

100% of eligible scholars will graduate by the end of the 2022–2023 school year.

Learning Experiences

- **Inclusive & Equitable**
  Learning communities are collaborative and culturally relevant, where every scholar feels they belong and can tap into their full academic and social potential, contributing to the collective success of their community.
- **Authentic Learning**
  Meaningful, relevant learning grounded in real-world challenges and applications for authentic audiences.
- **Competency-based**
  Learning is driven by evidence-based instruction, assessment, and feedback cycle based on progress toward desired knowledge, skills and dispositions.
- **Personalized**
  Learning is co-constructed based on each scholar's unique strengths, skills interests and needs.

Core Values: Achievement, Respect, Teamwork, Integrity, Communication

Enabling Conditions: Coherence, Culture, Connectedness

LCAP: (fiscal and physical measurement)

Our Mission:

Is to inspire and develop innovative, creative, self-directed learners, one scholar at a time

DESIGNED IN COLLABORATION WITH:

Learner-Centered COLLABORATIVE

MAY/2022

COMPASS CHARTER SCHOOLS

THE GOLD STANDARD IN VIRTUAL EDUCATION

Superintendent's Town Hall

April 26, 2022

(855) 937- 4227

CompassCharters.org

COMPASS CHARTER SCHOOLS

Agenda

- Mission and Vision
- Appreciation/Celebration
- Reminders & Updates
- 2022 Summer Session
- Follow Us
- Q & A

COMPASS CHARTER SCHOOLS

Our Mission and Vision

MISSION STATEMENT

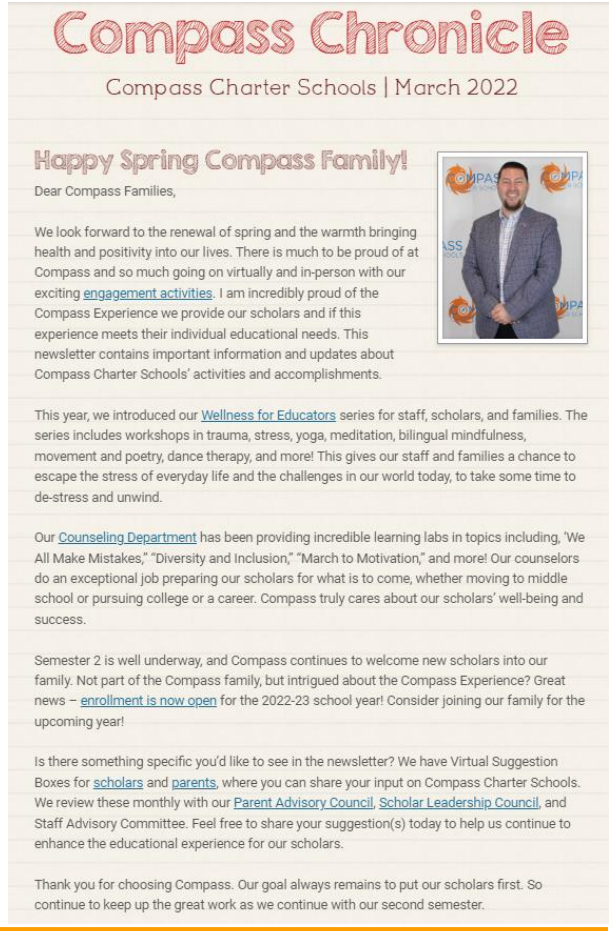
Our mission is to inspire and develop innovative, creative, self-directed learners, one scholar at a time.

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

Appreciation / Celebration



Compass Chronicle

Compass Charter Schools | March 2022

Happy Spring Compass Family!

Dear Compass Families,

We look forward to the renewal of spring and the warmth bringing health and positivity into our lives. There is much to be proud of at Compass and so much going on virtually and in-person with our exciting engagement activities. I am incredibly proud of the Compass Experience we provide our scholars and if this experience meets their individual educational needs. This newsletter contains important information and updates about Compass Charter Schools' activities and accomplishments.

This year, we introduced our Wellness for Educators series for staff, scholars, and families. The series includes workshops in trauma, stress, yoga, meditation, bilingual mindfulness, movement and poetry, dance therapy, and more! This gives our staff and families a chance to escape the stress of everyday life and the challenges in our world today, to take some time to de-stress and unwind.

Our Counseling Department has been providing incredible learning labs in topics including, 'We All Make Mistakes," "Diversity and Inclusion," "March to Motivation," and more! Our counselors do an exceptional job preparing our scholars for what is to come, whether moving to middle school or pursuing college or a career. Compass truly cares about our scholars' well-being and success.

Semester 2 is well underway, and Compass continues to welcome new scholars into our family. Not part of the Compass family, but intrigued about the Compass Experience? Great news – enrollment is now open for the 2022-23 school year! Consider joining our family for the upcoming year!

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

Thank you for choosing Compass. Our goal always remains to put our scholars first. So continue to keep up the great work as we continue with our second semester.

- Compass Chronicle
  https://www.smore.com/k9wr1
- Compass Team
  https://www.compasscharters.org/about-us/compass-charter-schools-team/
- Compass Newsroom
  https://www.compasscharters.org/blog-and-news/news/

COMPASS CHARTER SCHOOLS

Appreciation / Celebration



- National Teacher Appreciation Week
  https://www.smore.com/emj3y
- National Charter Schools Week
  https://www.smore.com/z4uef
- National Classified School Employees Week
  https://www.smore.com/36vk1

COMPASS CHARTER SCHOOLS

Reminders & Updates



- Important Dates
- MMU
- Firebird Report

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Important Dates



- Internal Summative Testing Window
  - May 23 – June 3
- Last Day of School
  - Friday, June 10
- Graduation Week
  - Week of June 13

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Monday Morning Updates



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Firebird Report



YouTube Playlist: https://www.youtube.com/playlist?list=PLd9-AwEUf5zDY6N1fxVF2PXJM6bnmD0LJ

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Summer Session 2022



Tuesday, July 5 – Friday, July 29

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Summer Session 2022

ACCELERATE EDUCATION

Art Exploration (grades K-5)
Basic Drawing or Basic Painting (grades 6-8)

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Summer Session 2022

Raz-Kids

GENERATIONGENIUS
STREAM. EDUCATE. ENTERTAIN.

BrainPOP

ADVENTURE 2 LEARNING

Freckle
by Renaissance

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Summer Session 2022

PAPER

YouTube Playlist: https://www.youtube.com/c/PAPERLearning

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Summer Session 2022

ACCELERATE EDUCATION

High School Course List:
https://drive.google.com/file/d/17CdqqxiGjS58wRTTdkO-C82gbjqf6-W0/view?usp=sharing

COMPASS CHARTER SCHOOLS

Summer Session 2022 Key Dates

May 2 – Summer Session Enrollment Form Shared in the MMU

May 2 – Summer Session Enrollment Form Shared by Supervising Teachers

May 27 – Summer Session Enrollment Form Due

June 28 – Summer Session Orientation

July 5 – First Day of Summer Session

* High School Scholars will work directly with their counselor to enroll in Summer Session

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Summer Session 2022

- **What are the benefits of my scholar attending Summer Session?**
  - Bolster academic growth
  - Learn something new
  - Engage in a subject of interest
  - High School scholars can take online credit recovery courses to address credit deficiency
  - High School scholars can also take an online elective courses to work ahead towards graduation

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Virtual Suggestion Box



For Parents: http://bit.ly/2C4YPri
For Scholars: http://bit.ly/2jPLVWB

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Parent Advisory Council



Parent Advisory Council

Apply Today!

Now Accepting New Applicants

Contact J.J. Lewis, Superintendent & CEO

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Twitter: @CompassCS
YouTube: CompassCS
Website: www.compasscharters.org

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Questions?



Contact:

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

COMPASS CHARTER SCHOOLS

Coversheet

2022-23 Local Control Accountability Plans (LCAPs)

Section: VIII. Public Hearing
Item: A. 2022-23 Local Control Accountability Plans (LCAPs)
Purpose: FYI
Submitted by: Oscar De Jesus
Related Material:
2022-23 Local Control and Accountability Plan (LCAP) - Public Hearing.pdf
Local Control and Accountability Plan for Compass Charter Schools of Los Angeles.pdf
Los Angeles Budget Overview for Parents.pdf
Local Control and Accountability Plan for Compass Charter Schools of San Diego.pdf
San Diego Budget Overview for Parents.pdf
Local Control and Accountability Plan for Compass Charter Schools of Yolo.pdf
Yolo Budget Overview for Parents.pdf
Local Indicator Reporting for 2021-22 - Compass Charter Schools.pdf

RECOMMENDATION:

To conduct a Public Hearing on the draft 2022-23 Local Control and Accountability Plans.

COMPASS CHARTER SCHOOLS

THE GOLD STANDARD IN VIRTUAL EDUCATION

Public Hearing on the 2022-23 Local Control & Accountability Plan

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

COMPASS CHARTER SCHOOLS

Agenda

- Stakeholder Engagement Process

- 2021-22 LCAP Annual Updates
  - Goals
  - Data Review
  - Modifications for 2022-23

- 2021-24 LCAP
  - Goals
  - Actions and Total Funds

COMPASS CHARTER SCHOOLS

Agenda (Cont.)

- Next Steps
- 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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Compass Educational Partners Engagement Process

Educational Partner Group	Opportunities
Scholars	March 8: Scholar Leadership Council May 10: Scholar Leadership Council
Parents	March 18: Parent Advisory Council May 20: Parent Advisory Council
Staff	April 28: Staff Advisory Committee May 26: Staff Advisory Committee
Leadership	April 26: Leadership Team Meeting May 5: School Year Ready Meeting

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2021-22 LCAP Annual Update

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.

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Update for 2021-22 LCAP: Goal 1 Metrics

Increase scholar academic achievement in core academic subjects	
Metrics	
SBAC ELA	SBAC Math
CA Science Test (CAST)	Internal ELA Assessment
Internal Math Assessment	**Chronic Absentism**
Dropout Rate	EL Reclassification Rate
ELPI Status Level	

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Moving forward with Goal 1

Goal Modification:

Increase scholar academic achievement in core academic subjects

Modifications to Metrics:

- Maintain metrics directly correlated to student performance
- Metric differentiation by program/student group when appropriate
- Modify internal assessment metrics to accurately measure and reflect growth

Modifications to Actions:

- Separate actions so each may be tracked individually
- Include actions targeted to specific LCFF student groups (Low-income, English Learners, Students with Disabilities)

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Update for 2021-22 LCAP: Goal 2 Metrics

Increase scholar and Parent engagement/Involvement.	
Metrics	
Attendance Rates	Suspension Rate
Engagement Offering Satisfaction	Parent Advisory Council
Scholar Leadership Council	Parent Participation in Academic Learning Activities
Scholar Participation in Academic Learning Activities	Participation in Annual Satisfaction/LCAP Survey

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Moving forward with Goal 2

Goal Modification:

Increase scholar and parent engagement/involvement.

Modifications to Metrics:

- Maintain metrics directly correlated to family engagement
- Revise metric language for PAC/SLC meetings and “academic monitoring” activities

Modifications to Actions:

- Separate actions so each may be tracked independently
- Add explicit action for school-home communication

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Update for 2021-22 LCAP: Goal 3 Metrics

Increase scholar academic achievement as measured by state and local indicators.	
Metrics	
Graduation Rate	Graduates A-G Course Completion
Concurrent Enrollment	Scholars “Prepared” for College/Career

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Moving forward with Goal 3

Goal Modification:

Increase college and career readiness for scholars.

Modifications to Metrics:

- Metrics exclusively tied to college/career and graduation
- Expand college eligibility to include 2- and 4-year eligibility

Modifications to Actions:

- Separate actions so each may be tracked independently

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Update for 2021-22 LCAP: Goal 4 Metrics

Increase college and career readiness for scholars in high school as evidenced by state and local indicators	
Metrics	
Accelerated Course Options Program (ACOP)	Extended Graduation (5+ years to earn diploma)

Goal 1: Increase scholar academic achievement in core academic subjects			
Action #	Title	Description	Total Funds
1.1a	Basic Services - Teachers	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.	
1.1b	Basic Services - Common Core Curriculum	All scholars will have access to core curriculum which is Common Core-aligned.	
1.1c	Basic Services - Advancement Via Individual Determination (AVID)	All teachers will utilize AVID instructional strategies in their live synchronous sessions, as well as asynchronous sessions.	

COMPASS CHARTER SCHOOLS

Goal 1: Increase scholar academic achievement in core academic subjects			
Action #	Title	Description	Total Funds
1.2a	Multi-tiered System of Supports (MTSS) and Positive Behavior Interventions & Supports (PBIS)	All scholars will be supported through Multi-Tiered System of Supports (MTSS) with a focus on Positive Behavior Interventions and Supports (PBIS).	
1.2b	Multi-tiered System of Supports (MTSS) and Response to Intervention (RtI)	All scholars will be supported through the Multi-Tiered 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.	
1.2c	Multi-Tiered System of Supports (MTSS) and Social Emotional Learning (SEL) and Well-Being	All scholars will be supported through the Multi-Tiered System of Supports (MTSS) framework, with a focus on Social Emotional Learning (SEL) and well-being	

COMPASS CHARTER SCHOOLS

Goal 1: Increase scholar academic achievement in core academic subjects			
Action #	Title	Description	Total Funds
1.3a	Staff Development - Onboarding	All new staff will participate in a 90-day onboarding program facilitated by the Human Resources Department.	
1.3b	Staff Development - Professional Learning	All staff will have access to professional learning through conferences, internal professional learning sessions, and workshops.	
1.3c	Staff Development - Leadership Development	All staff in a leadership pipeline will be supported with a leadership development program.	
1.4a	Orientation - Scholar and Learning Coach	All scholars and learning coaches will be offered an orientation which will include strategies to be successful in our program as well as resources to support their educational journey.	

COMPASS CHARTER SCHOOLS

Goal 1: Increase scholar academic achievement in core academic subjects			
Action #	Title	Description	Total Funds
1.5a	Supports for Unduplicated Scholars - Foster and Homeless Youth	The Operations Department, through its McKinney-Vento Liaison, will make resources and programs available to scholars and their families experiencing homelessness and/or in foster care.	
1.5b	Supports for Unduplicated Scholars - Free and Reduced	The Operations Department will deploy its team to create and/or identify resources and programs for scholars identified as socially-economically disadvantaged.	
1.6a	Targeted Intervention - English Learners	The English Language Learning Department will make supplemental resources and programs available to scholars to target increased English language acquisition/proficiency and academic achievement.	

COMPASS CHARTER SCHOOLS

Goal 1: Increase scholar academic achievement in core academic subjects			
Action #	Title	Description	Total Funds
1.6b	Targeted Intervention - Students with Disabilities	The Special Education Department will make supplemental resources and programs accessible to scholars to target increased achievement in both English/Language Arts and mathematics.	

Goal 2: Increase scholar and parent engagement/involvement			
Action #	Title	Description	Total Funds
2.1	Learning Coach Academy	Compass will offer a Learning Coach Academy program that covers support topics of interest for Learning Coaches.	
2.1a	Summer Session	Compass will offer a Summer Session that utilizes online courses and/or academic subscriptions to increase K-8 scholar engagement.	
2.1b	Scholar Attendance	All teachers will offer engaging live synchronous sessions, as well as asynchronous sessions.	
2.1c	Addressing barriers to engagement	Compass will provide the materials and resources needed for scholars identified in our various specialized populations to access our academic and extracurricular programs.	

COMPASS CHARTER SCHOOLS

Goal 2: Increase scholar and parent engagement/involvement			
Action #	Title	Description	Total Funds
2.2a	Scholar Celebrations	Compass will provide end-of-year celebrations.	
2.2b	Scholar Recognition	Compass will provide scholar recognition opportunities throughout the school year.	
2.2c	Parent Recognition	Compass will provide parent recognition opportunities throughout the school year.	
2.3a	Scholar Extracurricular Activities	Compass will provide a variety of extracurricular activities to include virtual scholar workshops and scholar-led clubs which will include the National Honor Society (NHS).	
2.3b	Community Service	Compass will provide a variety of community service opportunities to emboldened our scholars to be community leaders and for all staff to give back to our communities.	

COMPASS CHARTER SCHOOLS

Goal 2: Increase scholar and parent engagement/involvement			
Action #	Title	Description	Total Funds
2.3c	Scholar Enrichment	Compass will provide a variety of enrichment activities to include field trips to encourage scholars to collaborate, learn, and further develop their educational experience.	
2.3d	Parent Enrichment	Compass will provide a variety of enrichment activities for parents to encourage parents to collaborate, learn, and further support their scholars educational experience.	
2.4	School Communication	Compass will provide tools to support one and two way communications with its educational partners.	
2.5	Staff Development - Professional Learning	All staff will have access to professional learning through conferences, internal professional learning sessions, and workshops	

COMPASS CHARTER SCHOOLS

Goal 3: Increase college and career readiness for scholars			
Action #	Title	Description	Total Funds
3.1	Summer Session	Compass will offer a Summer Session for high school scholars wishing to earn extra credits in online classrooms.	
3.2.a	A-G Coursework	Compass will ensure all scholars have access to A-G approved courses, either through a preferred curriculum provider or through internally developed courses.	
3.2b	Dual Enrollment	Compass will partner with community colleges and Universities to incorporate dual enrollment in the 4-year plan for all high school scholars	
3.2c	AVID	Compass will provide AVID courses and programming to promote college readiness.	

Goal 3: Increase college and career readiness for scholars			
Action #	Title	Description	Total Funds
3.2d	Targeted Intervention - Tutoring	The Academic Support Department will make supplemental resources and programs available to scholars to target increased acquisition/proficiency and academic achievement.	
3.3	Recognized ASCA Model Program (RAMP)	Compass will implement the ASCA model program and apply to become a RAMP School in the 2022-23 school year.	
3.4a	Family College Awareness/Preparation	Compass will provide scholar and parent training and resources 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.	

COMPASS CHARTER SCHOOLS

Goal 3: Increase college and career readiness for scholars			
Action #	Title	Description	Total Funds
3.4b	Partnerships with organizations for financial aid, college tours, etc.	Compass will partner with various providers to expand college readiness opportunities.	
3.5	Staff Development - Professional Learning	All staff will have access to professional learning through conferences, internal professional learning sessions, and workshops.	

Goal 4: Ensure that at-promise scholars are making progress toward earning a high school diploma			
Action #	Title	Description	Total Funds
4.1	At-Promise Interventions	Compass will use data to identify scholars potentially at-promise and make supports available to them.	
4.2	Summer Session	Compass will offer Summer Session for at-promise scholars.	
4.3	Extended Graduation Plan	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.	

Goal 4: Ensure that at-promise scholars are making progress toward earning a high school diploma			
Action #	Title	Description	Total Funds
4.4	Social-Emotional/Well Being	Compass will develop and provide social-emotional/well-being practices that reinforce inclusivity, self-help development, and reinforce connections based on scholar interests.	$0
4.5	Staff Development - Professional Development	All staff will have access to professional development through conferences and workshops.	$0

Next Steps

- Update with Newly Available Data
- Revisions Based on Additional Feedback
- Final Draft for Board Approval

COMPASS CHARTER SCHOOLS

Questions?



Contact:

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

COMPASS CHARTER SCHOOLS

Local Control and Accountability Plan

The instructions for completing the Local Control and Accountability Plan (LCAP) follow the template.

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

Plan Summary 2022-23

General Information

A description of the LEA, its schools, and its students in grades transitional kindergarten–12, as applicable to the LEA.

Compass Charter Schools of Los Angeles (Compass) is a free, personalized learning, public charter school that offers an alternative for scholars to thrive outside of a traditional brick and mortar environment. Compass is directly funded by the state of California and the federal government. We are authorized by Acton-Agua Dulce Unified School District for scholars in grades TK-12 who reside in Los Angeles and its adjacent counties and wish to pursue high-quality, and rigorous instructional programs via virtual learning.

Our academic programs are designed with our scholars in mind and provide our families with gold standard choices in their virtual education. Compass intentionally matches scholars and families with virtual, at-home, and in-person learning programs that support their lifestyle and vision for success. We provide coordinated academic, social emotional, and college and career readiness support. And, we continuously improve our personalized learning models and influence a more individualized approach throughout the education sector.

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 our Online Learning Program participate in learning labs each day where they interact with their teacher and peers. During these labs, scholars participate in Advancement Via Individual Determination (AVID) and research-based instructional activities designed by the teacher to engage in their learning. Our personalized learning 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, we partner with home study families to provide flexible options for scholars to thrive academically, socially, and emotionally. The learning coach (parent or legal guardian) is the primary instructor for their scholars and commits to providing a well-rounded education for their child that addresses state standards. Scholars and learning coaches work with their assigned, credentialed ST to develop a custom personalized learning plan for scholars. Throughout the year, families connect with their ST to discuss assigned work, manage progress, and review scholars' body of work and activity logs. In addition to the academic support, each scholar is allocated educational support funds. These funds are used to purchase non-sectarian curriculum, supplies, lessons, and classes to enhance scholar learning. These materials and services are provided by businesses on our approved community providers list.

In compliance with AB 130 and AB 167, scholars in both programs in grades TK-3 have access to daily live synchronous instruction; scholars in grades 4-8 have weekly live synchronous instruction and daily live interaction opportunities; and scholars in grades 9-12 have access to weekly live synchronous instruction.

Whatever the reason behind scholars' enrollment at Compass, scholars are provided an environment where they can feel safe and inspired to develop into confident, innovative, creative, self-directed learners. Scholars find success at Compass because they have the support of a dedicated staff and their families.

Reflections: Successes

A description of successes and/or progress based on a review of the California School Dashboard (Dashboard) and local data.

Based on the 2019 California School Dashboard (since the dashboard has been suspended since then), Compass Charter Schools of Los Angeles (Compass) has demonstrated success in the following areas:

(1) Chronic Absenteeism Indicator - Compass has decreased the schoolwide chronic absenteeism rate by 4.5% which resulted in the rating of "green" with only 5.2% of scholars in a pattern of irregular attendance. We attribute this positive trend to our focus on increasing the number of touchpoints with families to ensure our scholars are maintaining regular engagement with our virtual learning platforms;

(2) Suspension Rate - We have maintained a 0% suspension rate for all years of reporting on the CA School Dashboard as our personalized learning programs allow scholars to be self-directed learners with a curiosity for life-long learning and prepares them to take responsibility for their future success;

(3) English/Language Arts - Compass improved its color gauge rating from "orange" in 2018 [schoolwide 35.5 points below DF3, Hispanic 50.9 points DF3, SED 49.1 DF3] to "yellow" in 2019 [schoolwide 25.3 points DF3, Hispanic 43.3 points DF3, SED 41.7 points DF3]. All of our

significant scholar groups demonstrated increases on the SBAC ELA as a result of increased support in this area and professional development of staff to meet the varied needs of our scholars/alignment with the assessment demands of the CAASPP.

(4) College/Career Readiness - For the two years for which CA School Dashboard data is available, Compass has shown growth from “orange” in 2018 [8.3% schoolwide, 9.3% SED] to “yellow” in 2019 [15.7% schoolwide, SED 13.5%]. Our internal data shows concurrent enrollment increased from 17.2% in the 2020-21 school year to 31.6% in the 2021-22 school year.

Reflections: Identified Need

A description of any areas that need significant improvement based on a review of Dashboard and local data, including any areas of low performance and significant performance gaps among student groups on Dashboard indicators, and any steps taken to address those areas.

According to the 2019 California School Dashboard (since the dashboard has been suspended since then) enrollment demographics for Compass Charter Schools of Los Angeles (Compass) shows a statistically significant number of scholars in the Socioeconomically Disadvantaged scholar group. There are two indicators on the CA School Dashboard which are in need of increased attention, and they are as follows:

(1) Mathematics - The schoolwide performance in mathematics continues to be an area of need (“Orange”) with a slight decline of 2.6 points (92.5 below DF3), and Hispanic and Socioeconomically Disadvantaged scholar groups in “Red” performance level. As such, Compass will continue to monitor data more frequently and implement timely responses such as interventions to address scholar performance. As a result of our monitoring progress and participation in math tutoring through our Multi-Tiered System of Supports (MTSS) framework, 68% of our scholars are passing their courses with 60% or higher in the 2021-22 school year.

(2) Graduation - Compass graduation declined slightly with the schoolwide color-gauge rating of “red” remaining unchanged. That said, it is important to note that the 2018 CA School Dashboard graduation rate was originally captured/reported as 51.7%, but was adjusted in retrospect by the State to be 59.2% to capture 5-year cohort graduates who were awarded diplomas within the 2018 cut-off period. Compass will review/revise the academic planning process to support all scholars with programming leading to graduation with a CA diploma including establishing a dual enrollment program and increasing family engagement around post-secondary educational and career options. The 2022-23 LCAP includes, where appropriate, metrics which will analyze the Socioeconomically Disadvantaged (SED) scholar group in comparison to the schoolwide performance. Compass remains steadfast in devotion and commitment to scholars' success. As a result of this commitment, we have adopted a school-wide Wildly Important Goal (WIG): by focusing on scholar engagement, 100% of our eligible scholars will graduate by the end of the 2022-23 school year.

LCAP Highlights

A brief overview of the LCAP, including any key features that should be emphasized.

As the Local Control and Accountability Plan (LCAP) is a three-year plan that is designed and meant to provide full transparency at the local level and encourage valuable input from all educational partners in the community, Compass Charter Schools of Los Angeles (Compass) engaged all educational partners (see “Engaging Educational Partners” for more information) to develop a streamlined, three-year plan aligned to the California Eight State Priorities.

Based on the feedback from our educational partners, Compass developed the following LCAP goals for the 2021-24 academic years:

1. Increase scholar academic achievement in core academic subjects.

2. Increase scholar and parent engagement/involvement.

3. Increase college and career readiness for scholars.

4. Ensure that at-promise scholars are making progress toward earning a high school diploma.

Compass also ensured to include actions in response to the lessons learned from the COVID-19 pandemic and the lingering impacts from the on-going pandemic challenges such as providing social-emotional/well being opportunities and programs to mitigate scholar learning loss.

Comprehensive Support and Improvement

An LEA with a school or schools eligible for comprehensive support and improvement must respond to the following prompts.

Schools Identified

A list of the schools in the LEA that are eligible for comprehensive support and improvement.

Compass Charter Schools (Compass) of Los Angeles was identified for Comprehensive Support and Improvement (CSI) based on graduation rates on January 31, 2020. The graduation rate for 2019 was 52.5%, which was a decline of 6.6% (as a result of the CDE adjustment of the 2018 Cohort Graduation Rate from 51.7% to 59.2%) from 2018.

Support for Identified Schools

A description of how the LEA has or will support its eligible schools in developing comprehensive support and improvement plans.

Compass Charter Schools (Compass) of Los Angeles was identified for Comprehensive Support and Improvement (CSI) on January 31, 2020 due to Compass being in the red level for Graduation (52.5%, a 6.6% decline) on the CA School Dashboard. Although Compass' indicators may show that progress has declined in the previous year, Compass remains steadfast in devotion and commitment to scholars' success. As a result of this commitment, we have adopted an annual school-wide Wildly Important Goal (WIG): by focusing on scholar engagement, 100% of our eligible scholars will graduate by the end of the 2022-23 school year. Through this school-wide WIG, all departments have developed lead and lag measurements that will guide the goals of our Supervising Teachers (STs) and Professional Learning Communities (PLCs) data collection. Lead and lag measures will determine the development and data reporting for this WIG. This WIG data, at the department level, will be shared monthly to provide a compelling scoreboard to indicate the lead and lag measures. The overall Compass WIG goal will be shared with Compass staff on a weekly basis to monitor goal achievement and progress towards the WIG will be shared on a monthly basis to all staff. To further involve the educational partners in the implementation and progress of the WIG, Compass developed the Compass Framework for the Future as well as the Compass Blueprint for Success. This is based on work and feedback from our Parent Advisory Council, Scholar Leadership Council, Leadership Team, Staff Advisory Committee, and Board of Directors, with support from our partner, the Learner-Centered Collaborative. The framework is designed to align the world we live in, develop scholars who will become engaged and productive citizens, and to enable our community to codify the Gold Standard in Virtual Education. Compass will also 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). The framework and blueprint encompasses our underrepresented families and special populations as well.

As a personalized learning public charter school, Compass seeks to provide opportunities for learning coaches (parents or legal guardians) to be meaningfully engaged in their scholar's educational journey and provide input on areas to improve the experience of scholars in alignment with the goals of the approved charter petition. Equally important is maintaining the engagement of our scholars to promote their academic growth, social-emotional wellness, and dedication to becoming self-motivated, life-long learners. Compass continuously engages all educational partners in their planning and decision-making processes. For example, Compass holds various Leadership Team meetings to review data for initial planning and ongoing refinement. Town Halls are held monthly in which updates are presented and questions by staff are answered by the Superintendent. The SCL, PAC, and Staff Advisory Committees (SAC) are respectively led by scholars, learning

coaches and staff and are utilized to examine data, propose initiatives, and receive feedback. Compass also utilizes planning surveys of scholars, learning coaches and staff. The engagement of both scholars and learning coaches is essential to the success of our community.

Additionally, educational partners are regularly surveyed or polled to help identify resource inequities. We have a PAC, SLC, and a SAC that meet regularly to collect and share information regarding resource inequity concerns. As resource inequities are identified and reported to these councils and to the Leadership Team, committees and/or task forces are formed. If a task force or committee is not created, the task(s) are assigned to the appropriate individual(s) to address. Actions taken are then shared with staff through our Superintendent's Weekly Update and actions pertaining to families are shared in communications from the school, which are currently sent via ParentSquare. Staff and families are made aware via the Employee Handbook and Scholar Handbook, respectively, as to whom to report any resource inequities.

As for evidence-based interventions and practices, Compass continues to implement a tutoring program under the Multi-Tiered System of Supports (MTSS) framework. Scholars are identified as needing Tier 2 and Tier 3 interventions based on diagnostic assessments. The STAR Renaissance diagnostic assessment uses a bank of questions that are skill-based which is determined through grade-level skill mastery. These questions and the scholar's grade level determine which questions should be answered correctly to show skill mastery. Those questions that are not answered correctly show a skill gap and contribute to the determination of the tier level and interventions needed. From these assessments, skill gaps will be identified and supplemental curriculum through our Renaissance platform will be assigned based on those gaps. Freckle, which will be used to fill learning gaps specific to reading and math, will be monitored by the tutors under the MTSS framework and STs. Also, through our Positive Behavior Interventions and Support (PBIS) model, scholars who show engagement and improvement through this curriculum will be recognized with incentives. The incentives through our PBIS model have contributed to scholar growth and academic achievement, as well as improvement to our school-wide recognition program.

It is through this process of educational partner engagement that Compass completed an in-depth needs assessment and analyzed the data to gauge the effectiveness of our evidence-based interventions and practices. This needs assessment was conducted to better understand the performance data, assess the effectiveness of the interventions in place, and determine additional needs to be addressed along with how resources may be reallocated to improve scholar performance. Through the use of the Parent Survey, Scholar Survey, annual Planning Survey, Parent Town Hall Meetings, PAC, and SLC, input was provided on both statewide and internal assessment data, through STAR Renaissance. The feedback from these meetings and surveys included the following: (1) increased course offerings, (2) engagement opportunities through community service and scholar-led clubs, and (3) college preparedness testing. Feedback from the staff included (1) regular data review at monthly staff meetings, (2) regular roundtable discussions on school/scholar needs, and (3) regular involvement in discussions with the PAC to review the CSI Plan.

Based on these results, Compass will continue its consistent system of internal assessment for benchmarking, continue to provide professional learning to increase the capacity of staff to respond to scholar academic and social-emotional needs, expand the MTSS framework, and continue data-aligned reviews of instructional resources in both core and supplemental instruction. Compass will modify the previous Local Control Accountability Plan (LCAP) goals, actions, and metrics slightly while maintaining a rigorous academic program, high-quality professional development, and increasing scholar achievement of targeted populations. Additionally, Compass added a new LCAP goal during the 2021-22 school year to focus on the unique needs of at-promise scholars and will continue with that goal in the 2022-23 school year.

Monitoring and Evaluating Effectiveness

A description of how the LEA will monitor and evaluate the plan to support student and school improvement.

Compass Charter Schools (Compass) of Los Angeles will monitor the implementation of the Comprehensive Support and Improvement (CSI) plan to support scholars and the school-wide improvement by partnering with the Learner-Centered Collaborative (LCC). Through monthly meetings, the Compass Leadership Team and LCC Team will build capacity in the instructional systems through continuous improvement, inclusive of a holistic and integrated approach, to apply technical and adaptive methods. The Intent of these meetings will be to attain immediate and transformational change, focusing on collaboration and solution building, and utilizing innovation to drive equity and access for all scholars.

Compass plans to monitor the effectiveness of the plan in numerous ways. First, educational partners will continue to be included in the monitoring process by holding various Leadership Team meetings to review data collected thus far, as well as monthly Town Halls to provide updates along with a designated time for questions to be asked by staff and synchronously answered by our Superintendent. We will also continue to hold Scholar Leadership Council (SLC), Parent Advisory Council (PAC), and Staff Advisory Committee (SAC) meetings led by our scholars, learning coaches and staff to examine data, propose initiatives, and receive feedback. Second, the teams will utilize the systems created to review what the scholars are doing, what the Supervising Teachers (STs) are doing, how the scholars and STs are interacting with each other as well as with the core content, and how the instructional content is addressing scholar needs. During each learning period, teams will review work completion, quarterly benchmarks, attendance rates, and personalized learning plans. The Leadership Team will implement specific reporting systems to collect data points on the aforementioned categories to monitor scholar growth and progress. As strengths are identified through these reporting systems as well as within Professional Learning Communities (PLCs), the PLC teams will reflect on the factors that are contributing to positive progress. As areas of opportunity for growth are identified, the PLC teams will reflect and evaluate the evidence-based strategies implemented to effectively promote academic growth and progress. Through the continued evaluation of these strategies, those which are not effectively showing scholars growth will be discontinued or replaced with new evidence-based strategies and/or interventions.

Compass also has a comprehensive Multi-Tiered System of Supports (MTSS) framework, supported by the Advancement Via Individual Determination (AVID) mindset. Scholars needing tier 2 or tier 3 support are invited to tutoring sessions to address math and reading skill gaps whereby tutors use supplemental curriculum through Renaissance to address scholar needs. Scholars qualify for tier 2 and 3 supports based on data gathered through diagnostic assessments and observations by the instructional staff and learning coaches. These can include grade level, subject specific synchronous learning labs or specialized workshops offered to support a range of skills necessary for scholar success. Tier 1 includes all core instruction held in various subjects for all grade levels. Progress is monitored at regular intervals and referrals for additional assessments or interventions are made as needed. The effectiveness is determined by course progress and improvement on supplemental assessments and benchmark data.

Scholars will complete the diagnostic assessment three times a year to show growth. After each diagnostic assessment, scholars will be assigned to a specific tutoring group and will complete the Freckle curriculum to close skill gaps in reading and math. This data will be shared through a compelling scoreboard so all STs can recognize growth. The STs will monitor scholars' completion of these assignments, tutoring attendance in reading and math, curriculum completion, and growth through data analysis of each assessment. The Data and Assessment Coordinator will collect and disseminate the data from each diagnostic assessment to the ST, Scholar Success Coordinator, and tutors. Tutors under the MTSS framework will provide targeted, 30-minute synchronous sessions that target specific skill gaps, as indicated in the diagnostic assessment and Freckle curriculum to provide additional support and instruction to address needs. Compass will monitor the effectiveness and implementation of this program by collecting specific data of scholars determined through a tiered identification process based on diagnostic assessments and academic progress to meet standards. This identification and support process will be intended to assist Compass in closing skill gaps.

Engaging Educational Partners

A summary of the process used to engage educational partners and how this engagement was considered before finalizing the LCAP.

Scholar Survey (Spring 2022): A survey was sent to all scholars on behalf of the Scholar Leadership Council, which asked scholars for input and insight into the academic program, engagement offerings, school communication, and COVID-19 response. The results of the Scholar Survey were subsequently reviewed at Scholar Leadership Council meetings in January, February, March, and April 2022.

Parent Survey (Spring 2022): A survey was sent to all parents on behalf of the Parent Advisory Council, which asked parents for input and insight into the academic program, engagement offerings, school communication, and COVID-19 response. The results of the Parent Survey were subsequently reviewed at Parent Advisory Council meetings in January and March 2022.

Planning Survey (Spring 2022): A survey was sent to all educational partners, including scholars, parents, staff, authorizers, Board of Directors, and community members, asking for input and insight into the educational program and on several other items. Questions were also asked to help determine priority areas for the upcoming 2022-23 school year.

Scholar Leadership Council (March 8, 2022): During this month's meeting, scholar leaders discussed the Framework for the Future project and the scholar survey results. The Scholar Leadership Council engaged in a deep dive of the communications results within the scholar survey. The council will finalize their feedback and craft recommendations to bring to their April meeting for consideration for inclusion into the LCAP goals and actions.

Parent Advisory Council (March 18, 2022): During this month's meeting, parent leaders discussed the parent survey results. The Parent Advisory Council was also introduced to the results of the 2022-23 Planning Survey results. The Parent Advisory Council will be reflecting on both sets of survey results and bringing suggestions to their May meeting for consideration for inclusion into the LCAP goals and actions.

Board of Directors Meeting (March 26, 2022): During this Board of Directors meeting, the results of the Parent Survey, Scholar Survey, and 2022-23 Planning Survey were shared with the Board. The Board engaged in a workshop on the 2022-23 LCAP and shared insights and wonderings with the Superintendent. The Board will use these various survey results as they prepare for the Public Hearing on Saturday, May 21.

Leadership Team Meeting (April 26, 2022): During this leadership meeting, LCAP actions and measures were reviewed line by line with the leadership team. Every team member had the opportunity to provide feedback on the LCAP goals, actions, and measures. There was also a focus on academic achievement and engagement goals and actions and how to achieve those goals.

Scholar Leadership Council (May 10, 2022): During this month's meeting, scholar leaders reviewed and had an in-depth conversation on LCAP goals 1 through 4 and each member of the council had an opportunity to provide feedback on the LCAP goals and actions. They also adopted a set of recommendations for the Superintendent to consider for the upcoming 2022-23 school year.

Parent Advisory Council (May 20, 2022): TBD

Board of Directors Public Hearing (May 21, 2022): TBD

Board of Directors Annual Meeting (June 25, 2022): The final version of the 2022-23 Local Control and Accountability Plan will be presented by staff to the Board of Directors for consideration and approval.

A summary of the feedback provided by specific educational partners.

To be updated before June 30, 2022.

Scholar Feedback: TBD

Parent Feedback: TBD

Staff Feedback: TBD

Board of Directors Feedback: TBD

A description of the aspects of the LCAP that were influenced by specific input from educational partners.

To be updated before June 30, 2022

Goals and Actions

Goal #	Description
1	Increase scholar academic achievement in core academic subjects.

An explanation of why the LEA has developed this goal.

To ensure all scholars have access to rigorous curricula to prepare them for the demands of state standards, as well as a system of assessment to monitor progress and inform instruction and the implementation of responsive interventions to meet each scholar's needs.

Measuring and Reporting Results

Metric	Baseline	2021-22 Outcome	Year 2 Outcome	Year 3 Outcome	Desired Outcome for 2023–24
Maintain ample Standards-aligned curricula and resources	Standards-aligned: 5 of 5 subjects	TBD at end of school year	[Insert outcome here]	[Insert outcome here]	Standards-aligned: 5 of 5 subjects

Metric	Baseline	2021-22 Outcome	Year 2 Outcome	Year 3 Outcome	Desired Outcome for 2023–24
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)	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%	TBA in Fall of 2022	[Insert outcome here]	[Insert outcome here]	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%

Metric	Baseline	2021-22 Outcome	Year 2 Outcome	Year 3 Outcome	Desired Outcome for 2023–24
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**	TBD at end of school year	[Insert outcome here]	[Insert outcome 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**

Metric	Baseline	2021-22 Outcome	Year 2 Outcome	Year 3 Outcome	Desired Outcome for 2023–24
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**	TBD at end of school year	[Insert outcome here]	[Insert outcome 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**
Chronic Absenteeism	Chronic Absenteeism (2019 CA Dashboard) 6.02%	11.90%	[Insert outcome here]	[Insert outcome here]	Chronic Absenteeism (CA Dashboard) <4%

Metric	Baseline	2021-22 Outcome	Year 2 Outcome	Year 3 Outcome	Desired Outcome for 2023–24
Decrease the Cohort Dropout Rate	Cohort Dropout Rate 42.7%	TBD at end of school year	[Insert outcome here]	[Insert outcome here]	Cohort Dropout Rate 15%
EL Reclassification Rate	EL Reclassification Rate (2019) ● 24%	● 12%	[Insert outcome here]	[Insert outcome here]	EL Reclassification Rate >25%
ELPI Status Level	The ELPI Status Level ● Data suppressed due to privacy	Establishing baseline since data was suppressed (needs 2 years of data):	[Insert outcome here]	[Insert outcome here]	“Medium” - 45% to less than 55% of EL students increased at least one ELPI level or maintained the ELP criterion (Level 4).

Actions

Action #	Title	Description	Total Funds	Contributing
1.1a	Basic Services - Teachers	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. (Funding Sources: LCFF)		No
1.1b	Basic Services - Common Core Curriculum	All scholars will have access to core curriculum which is Common Core-aligned (Funding Sources: LCFF)		No
1.1c	Basic Services - Advancement Via Individual Determination (AVID)	All teachers will utilize AVID instructional strategies in their live synchronous sessions, as well as asynchronous sessions. (Funding Sources: LCFF)		No

Action #	Title	Description	Total Funds	Contributing
1.2a	Multi-Tiered System of Supports (MTSS) and Positive Behavior Interventions & Supports (PBIS)	All scholars will be supported through the Multi-Tiered System of Supports (MTSS) framework, with a focus on Positive Behavioral Interventions and Supports (PBIS). (Funding Sources: LCFF)		No
1.2b	Multi-Tiered System of Supports (MTSS) and Response to Intervention (RtI)	All scholars will be supported through the Multi-Tiered System of Supports (MTSS) framework, 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. (Funding Sources: LCFF, ELO, ESSER III)		No
1.2c	Multi-Tiered System of Supports (MTSS) and Social Emotional Learning (SEL) and Well-Being	All scholars will be supported through the Multi-Tiered System of Supports (MTSS) framework, with a focus on Social Emotional Learning (SEL) and well-being. (Funding Sources: LCFF, ELO, ESSER III)		No
1.3a	Staff Development - Onboarding	All new staff will participate in a 90-day onboarding program facilitated by the Human Resources Department. (Funding Sources: LCFF, Educator Effectiveness Grant)		No
1.3b	Staff Development - Professional Learning	All staff will have access to professional learning through conferences, internal professional learning sessions, and workshops. (Funding Sources: LCFF, CSI)		No
1.3c	Staff Development - Leadership Development	All staff in a leadership pipeline will be supported with a leadership development program. (Funding Sources: LCFF, CSI, Educator Effectiveness Grant)		No
1.4	Orientation - Scholar and Learning Coach	All scholars and learning coaches will be offered an orientation, which will include strategies to be successful in our program as well as resources to support their educational journey. (Funding Sources: LCFF)		No

Action #	Title	Description	Total Funds	Contributing
1.5a	Supports for Unduplicated Scholars - Foster and Homeless Youth	The Operations Department, through its McKinney-Vento Liaison, will make resources and programs available to scholars and their families experiencing homelessness and/or in foster care. (Funding Sources: LCFF)		Yes
1.5b	Supports for Unduplicated Scholars - Free and Reduced	The Operations Department will deploy its team to create and/or identify resources and programs for scholars identified as socially-economically disadvantaged. (Funding Sources: LCFF)		Yes
1.6a	Targeted Intervention - English Learners	The English Language Learning Department will make supplemental resources and programs available to scholars to target increased English language acquisition/proficiency and academic achievement. (Funding Sources: LCFF, ELO, ESSER III)		Yes
1.6b	Targeted Intervention - Students with Disabilities	The Special Education Department will make supplemental resources and programs accessible to scholars to target increased achievement in both English/Language Arts and mathematics. (Funding Sources: LCFF)		No

Goal Analysis for 2021-22

An analysis of how this goal was carried out in the previous year.

A description of any substantive differences in planned actions and actual implementation of these actions.

There were no substantive changes to the planned action and actual implementation.

An explanation of material differences between Budgeted Expenditures and Estimated Actual Expenditures and/or Planned Percentages of Improved Services and Estimated Actual Percentages of Improved Services.

Anticipated expenditures were $5,780,553; current actual expenditures are $5,385,452. All allocated funds will be fully obligated by June 30, 2022.

An explanation of how effective the specific actions were in making progress toward the goal.

Compass Charter Schools of Los Angeles (Compass) supervising teachers (STs) maintained an average of 23.1 ADA to FTE ratio through the 2021-22 school year. Our scholars all have access to core curriculum. Compass integrated two Social Emotional Learning programs into our Student Information System; one is Panorama, which allows for surveying scholars and then accessing appropriate resources to support them based on their responses, and NOVA, which is a customized self-paced workshop being created via the use of Expanded Learning Opportunity (ELO) funds. We launched our Weeks of Welcome and ongoing supports/orientation during the 202122 school year has been well received and our Engagement Department continuously integrates feedback to constantly improve the support. Our Multi-Tiered System of Supports (MTSS) interventions have proven to be highly successful, with gains in academic achievement noted in either course grades or benchmark assessment gains. We have a McKinney-Vento Liaison who has provided key support for our homeless and foster youth, and we are seeing academic gains slowly happening for those scholars. Our adopted English Language Development program has shown steady gains in our scholars' English proficiency. Supplemental resources have been integrated into Specialized Academic Instruction for our special education scholars, and progress is tracked. Access to supports directly and positively impacts progress toward our goal.

A description of any changes made to the planned goal, metrics, desired outcomes, or actions for the coming year that resulted from reflections on prior practice.

No major changes are planned for the 2022-23 school year.

A report of the Total Estimated Actual Expenditures for last year's actions may be found in the Annual Update Table. A report of the Estimated Actual Percentages of Improved Services for last year's actions may be found in the Contributing Actions Annual Update Table.

Goal #	Description
2	Increase scholar and parent engagement/involvement.

An explanation of why the LEA has developed this goal.

The engagement of both scholars and parents is essential to the success of our community. Compass Charter Schools of Los Angeles (Compass) seeks to provide opportunities for parents to be meaningfully engaged in their scholar's educational journey and provide input on areas to improve the experience of scholars in alignment with the goals of the approved charter petition. Equally important is to maintain the engagement of our scholars to promote their academic growth, social-emotional wellness, and dedication to becoming self-motivated, life-long learners.

Measuring and Reporting Results

Metric	Baseline	2021-22 Outcome	Year 2 Outcome	Year 3 Outcome	Desired Outcome for 2023–24
Attendance Rates (P2 Reporting)	Attendance Rates (P2 Reporting) ● Track A - 95.24% ● Track S - 82.78%	97.04%	[Insert outcome here]	[Insert outcome here]	Attendance Rates (P2 Reporting) 95%
Suspension Rate	Suspension Rate 0%	TBD at end of school year	[Insert outcome here]	[Insert outcome here]	Suspension Rate 0%
Engagement Offering Satisfaction	Satisfaction of Engagement Offerings	TBD at end of school year	[Insert outcome here]	[Insert outcome here]	Satisfaction of Engagement Offerings Rate 85%
Parent Advisory Council Meetings	Parent Advisory Council Meetings: 4 per year	5 meetings	[Insert outcome here]	[Insert outcome here]	Parent Advisory Council Meetings: 4 per year
Scholar Leadership Council Meetings	Scholar Leadership Council Meetings: 7 per year	10 meetings	[Insert outcome here]	[Insert outcome here]	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%	TBD at end of school year	[Insert outcome here]	[Insert outcome here]	Percentage of Parents participating in academic monitoring activities: Between 90 - 100%

Metric	Baseline	2021-22 Outcome	Year 2 Outcome	Year 3 Outcome	Desired Outcome for 2023–24
Scholar Participation in Academic Learning Activities (i.e. Learning Labs, Demonstration of Learning, etc.)	Participation of Scholars participating in academic learning activities	TBD at end of school year	[Insert outcome here]	[Insert outcome here]	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	• 32% Scholars • 40% Parents • 38% Staff	[Insert outcome here]	[Insert outcome here]	Participation in Annual Satisfaction/LCAP Survey • Scholars • Parents • Staff

Actions

Action #	Title	Description	Total Funds	Contributing
2.1	Learning Coach Academy	Compass will offer a Learning Coach Academy Program that covers support topics of interest for learning coaches. (Funding Sources: LCFF)		No
2.1a	Summer Session	Compass will offer a Summer Session that utilizes online courses and/or academic subscriptions to increase K-8 scholar engagement. (Funding Sources: LCFF, ESSER III)		No

Action #	Title	Description	Total Funds	Contributing
2.1b	Scholar Attendance	All teachers will offer engaging live synchronous sessions, as well as asynchronous sessions. (Funding Sources: LCFF)	Note - Teachers pay teachers, Nearpod, etc.	No
2.1c	Addressing barriers to engagement	Compass will provide the materials and resources needed for scholars identified in our various specialized populations to access our academic and extracurricular programs. (Funding Sources: LCFF)		Yes
2.2a	Scholar Celebrations	Compass will provide end-of-year celebrations. (Funding Sources: LCFF)		No
2.2b	Scholar Recognition	Compass will provide scholar recognition opportunities throughout the school year. (Funding Sources: LCFF)		No
2.2c	Parent Recognition	Compass will provide parent recognition opportunities throughout the school year. (Funding Sources: LCFF)		No
2.3a	Scholar Extracurricular Activities	Compass will provide a variety of extracurricular activities to include field trips, virtual scholar workshops and scholar-led clubs which will include the National Honor Society (NHS). (Funding Sources: LCFF)		No
2.3b	Community Service	Compass will provide a variety of community service opportunities to emboldened our scholars to be community leaders and for all staff to give back to our communities. (Funding Sources: LCFF)		

Action #	Title	Description	Total Funds	Contributing
2.3c	Scholar Enrichment	Compass will provide a variety of enrichment activities to include field trips to encourage scholars to collaborate, learn, and further develop their educational experience. Funding Sources: LCFF)		
2.3d	Parent Enrichment	Compass will provide a variety of enrichment activities for parents to encourage parents to collaborate, learn, and further support their scholars educational experience.		
2.4	School Communication	Compass will provide tools to support one and two way communications with its educational partners. (Funding Sources: LCFF)		No
2.5	Staff Development - Professional Learning	All staff will have access to professional learning through conferences, internal professional learning sessions, and workshops. Funds allocated in 1.3b		No

Goal Analysis for 2021-22

An analysis of how this goal was carried out in the previous year.

A description of any substantive differences in planned actions and actual implementation of these actions.

There were no substantive changes to the planned action and actual implementation.

An explanation of material differences between Budgeted Expenditures and Estimated Actual Expenditures and/or Planned Percentages of Improved Services and Estimated Actual Percentages of Improved Services.

Anticipated expenditures were $67,500; current actual expenditures are $100,201. Additional spending in prompt 2.3 variety of extracurricular and enrichment activities to include community service opportunities, field trips, virtual scholar workshops and scholar-led clubs. As of March 2022, our robust Engagement offerings included 46 field trips, 35 virtual scholar workshops, and 182 scholar club meetings. Field Trip locations included AstroCamp, Sacramento Underground Tour, and Sherman Library. Virtual Scholar Workshops included assemblies for Black History month and Women’s History Month as well as a virtual Spelling Bee and virtual Talent Show.

An explanation of how effective the specific actions were in making progress toward the goal.

Learning Coach Academy has received excellent feedback and suggestions made by participants are used to improve the program each year. Our celebrations and recognitions have been well received and have elicited positive feedback from our school community. After limited in-person activity/field trip options due to COVID-19, we were able to start offering more in-person events, and still keep many of our virtual offerings, so families and scholars had choices in how to stay engaged with the school.

A description of any changes made to the planned goal, metrics, desired outcomes, or actions for the coming year that resulted from reflections on prior practice.

No major changes are planned for the 2022-23 school year.

A report of the Total Estimated Actual Expenditures for last year's actions may be found in the Annual Update Table. A report of the Estimated Actual Percentages of Improved Services for last year's actions may be found in the Contributing Actions Annual Update Table.

Goal #	Description
3	Increase college and career readiness for scholars.

An explanation of why the LEA has developed this goal.

Compass Charter Schools of Los Angeles scholars, as described in Goal 1, must have access to an instructional program which meets the requirements for post-secondary success, be that at an institute of higher learning or in a career of their choice. As such, all scholars must receive a high quality program which provides them with the requisite skills for success after graduation.

Measuring and Reporting Results

Metric	Baseline	2021-22 Outcome	Year 2 Outcome	Year 3 Outcome	Desired Outcome for 2023–24
Graduation Rate (CA Dashboard)	2019 CA Dashboard): Graduation Rate 52.5%	TBD at end of school year	[Insert outcome here]	[Insert outcome here]	Graduation Rate (CA Dashboard): 65%

Metric	Baseline	2021-22 Outcome	Year 2 Outcome	Year 3 Outcome	Desired Outcome for 2023–24
Graduates A-G Course Completion (UC/CSU eligibility)	2019-2020 10%	TBD at end of school year	[Insert outcome here]	[Insert outcome here]	30% A-G Course Completion
Concurrent Enrollment	2019-2020 Concurrent Enrollment 7.8%	TBD at end of school year	[Insert outcome here]	[Insert outcome here]	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	TBD at end of school year	[Insert outcome here]	[Insert outcome here]	25% College Career Indicator “Prepared”

Actions

Action #	Title	Description	Total Funds	Contributing
3.1	Summer Session	Compass will offer a Summer Session for high school scholars wishing to earn extra credits in online classrooms. (Funding Sources: LCFF, ESSER III)		No
3.2a	A-G Coursework	Compass will ensure all scholars have access to a-g approved courses, either through a preferred curriculum provider or through internally developed courses. (Funding Sources: LCFF, A-G Completion Improvement Grant)		No
3.2b	Dual Enrollment	Compass will partner with community colleges and Universities to incorporate dual enrollment in the 4-year plan for all high school scholars. (Funding Sources: LCFF)		No

Action #	Title	Description	Total Funds	Contributing
3.2c	AVID	Compass will provide AVID courses and programming to promote college readiness.		No
3.2d	Targeted Intervention - Tutoring	The Academic Support Department will make supplemental resources and programs available to scholars to target increased acquisition/proficiency and academic achievement.		
3.3	Recognized ASCA Model Program (RAMP)	Compass will implement the ASCA model program and apply to become a RAMP School in the 2022-23 school year. (Funding Sources: LCFF, Educator Effectiveness Grant)		No
3.4a	Family College Awareness/Preparation	Compass will provide scholar and parent training and resources 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. (Funding Sources: LCFF)		No
3.4b	Partnerships with organizations for financial aid, college tours, etc.	Compass will partner with various providers to expand college readiness opportunities. (Funding Sources: LCFF)		No
3.5	Staff Development - Professional Learning	All staff will have access to professional learning through conferences, internal professional learning sessions, and workshops. Funds allocated in 1.3b		No

Goal Analysis for 2021-22

An analysis of how this goal was carried out in the previous year.

A description of any substantive differences in planned actions and actual implementation of these actions.

The ASCA RAMP application process requires additional time; we contracted with an ASCA RAMP consultant to support the process so we can move forward. We recently forged a partnership with Snow College to move forward with a dual enrollment offering.

An explanation of material differences between Budgeted Expenditures and Estimated Actual Expenditures and/or Planned Percentages of Improved Services and Estimated Actual Percentages of Improved Services.

Anticipated expenditures were $181,575; current actual expenditures are $285,808. Additional spending in prompts 3.2a and 3.3b which includes the College and Career Counselor.

An explanation of how effective the specific actions were in making progress toward the goal.

Our Summer Session has helped close the credit deficiency gap and supported an increase in graduation rates. We provide both online and internal project-based A-G courses, so scholars can access A-G preparedness in more than one way. We contracted with a consultant to support the ASCA RAMP application process. We are excited about our new partnership with Snow College for dual enrollment that will be rolled out in 2022-23.

A description of any changes made to the planned goal, metrics, desired outcomes, or actions for the coming year that resulted from reflections on prior practice.

No major changes are planned for the 2022-23 school year.

A report of the Total Estimated Actual Expenditures for last year's actions may be found in the Annual Update Table. A report of the Estimated Actual Percentages of Improved Services for last year's actions may be found in the Contributing Actions Annual Update Table.

Goal #	Description
4	Ensure that at-promise scholars are making progress toward earning a high school diploma.

An explanation of why the LEA has developed this goal.

Compass Charter Schools of Los Angeles offers a unique model for addressing the current needs of scholars/families. This goal has been added to allow for continuous monitoring of our scholars who entered the Compass programs at various levels of high school with credit deficits and will enable our staff to develop strategic support systems to ensure these scholars persist to graduation albeit on an extended timeline. Compass Charter schools will monitor scholars identified as at-promise (including current scholars and late entrants) to develop strategic support systems to ensure these scholars persist to graduation albeit on an extended timeline.

Measuring and Reporting Results

Metric	Baseline	2021-22 Outcome	Year 2 Outcome	Year 3 Outcome	Desired Outcome for 2023–24
Accelerated Course Options Program (ACOP)	2019-2020 12.4% participation in ACOP for at-promise scholars	TBD at end of school year	[Insert outcome here]	[Insert outcome here]	60% participation in ACOP for at-promise scholars
Extended Graduation (5+ years to earn diploma)	2019-2020 5th Year Cohort 3%	TBD at end of school year	[Insert outcome here]	[Insert outcome here]	0% 5th Year Cohort

Actions

Action #	Title	Description	Total Funds	Contributing
4.1	At- Promise Interventions/Supports	Compass will use data from our benchmark assessments to identify potentially at-promise scholars and implement our MTSS tiered intervention framework to ensure they are supported. (Funding Sources:)		Yes
4.2	Summer Session	Compass will offer Summer Session for at-promise scholars. Funds allocated in 3.1		Yes
4.3	Extended Graduation Plan	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. (Funding Sources:)		Yes

Action #	Title	Description	Total Funds	Contributing
4.4	Staff Development - Professional Learning	All staff will have access to professional learning through conferences, internal professional learning sessions, and workshops. Funds allocated in 1.3b		No

Goal Analysis for 2021-22

An analysis of how this goal was carried out in the previous year.

A description of any substantive differences in planned actions and actual implementation of these actions.

There were no substantive changes to the planned action and actual implementation.

An explanation of material differences between Budgeted Expenditures and Estimated Actual Expenditures and/or Planned Percentages of Improved Services and Estimated Actual Percentages of Improved Services.

[Respond here]

An explanation of how effective the specific actions were in making progress toward the goal.

Compass Charter Schools of Los Angeles has been reviewing data on our at-promise youth, including internal benchmarks, and we are currently researching systems of support. Summer session was offered via our Online program and has been successful in providing our at-promise scholars opportunities to close the gap on credit deficiencies. Our graduation plans and pathways provide extended time to help our scholars successfully graduate.

A description of any changes made to the planned goal, metrics, desired outcomes, or actions for the coming year that resulted from reflections on prior practice.

No major changes are planned for the 2022-23 school year.

A report of the Total Estimated Actual Expenditures for last year's actions may be found in the Annual Update Table. A report of the Estimated Actual Percentages of Improved Services for last year's actions may be found in the Contributing Actions Annual Update Table.

Increased or Improved Services for Foster Youth, English Learners, and Low-Income Students for 2022-23

Projected LCFF Supplemental and/or Concentration Grants	Projected Additional LCFF Concentration Grant (15 percent)
$893,141.00	$0

Required Percentage to Increase or Improve Services for the LCAP Year

Projected Percentage to Increase or Improve Services for the Coming School Year	LCFF Carryover — Percentage	LCFF Carryover — Dollar	Total Percentage to Increase or Improve Services for the Coming School Year
10.62%	0%	$0.00	10.62%

The Budgeted Expenditures for Actions identified as Contributing may be found in the Contributing Actions Table.

Required Descriptions

For each action being provided to an entire school, or across the entire school district or county office of education (COE), an explanation of (1) how the needs of foster youth, English learners, and low-income students were considered first, and (2) how these actions are effective in meeting the goals for these students.

The Compass Charter Schools of Los Angeles (Compass) Leadership Team met several times throughout the year to review the goals they set for the LCAP and everyone in the meeting representing various divisions and departments of the organization, had input on adjusting the goals and actions and prioritized the needs of Foster Youth, English Learners, and Low-income scholars by by hiring dedicated staff specifically to monitor and support these special populations including a McKinney Vento Liaison, EL Tutors, and EL Coordinator.

A description of how services for foster youth, English learners, and low-income students are being increased or improved by the percentage required.

Our dedicated Mc Kinney Liaison will make resources and programs available

to scholars and their families experiencing homelessness and/or in Foster Care.

The Liasion will continue to attend Professional Development training and PLC’s

to ensure all targeted services are the most current available.

A description of the plan for how the additional concentration grant add-on funding identified above will be used to increase the number of staff providing direct services to students at schools that have a high concentration (above 55 percent) of foster youth, English learners, and low-income students, as applicable.

Compass Charter Schools of Los Angeles did not receive any Projected Additional LCFF Concentration Grant (15 percent).

Staff-to-student ratios by type of school and concentration of unduplicated students	Schools with a student concentration of 55 percent or less	Schools with a student concentration of greater than 55 percent
Staff-to-student ratio of classified staff providing direct services to students	25:1 ADA to FTE ratio	Not Applicable
Staff-to-student ratio of certificated staff providing direct services to students	25:1 ADA to FTE ratio	Not Applicable

Instructions

Plan Summary

Engaging Educational Partners

Goals and Actions

Increased or Improved Services for Foster Youth, English Learners, and Low-Income Students

For additional questions or technical assistance related to the completion of the Local Control and Accountability Plan (LCAP) template, 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 and Instructions

The Local Control Funding Formula (LCFF) requires local educational agencies (LEAs) to engage their local educational partners in an annual planning process to evaluate their progress within eight state priority areas encompassing all statutory metrics (COEs have 10 state priorities). LEAs document the results of this planning process in the LCAP using the template adopted by the State Board of Education.

The LCAP development process serves three distinct, but related functions:

- **Comprehensive Strategic Planning:** The process of developing and annually updating the LCAP supports comprehensive strategic planning (California *Education Code* [*EC*] Section 52064[e][1]). Strategic planning that is comprehensive connects budgetary decisions to teaching and learning performance data. LEAs should continually evaluate the hard choices they make about the use of limited resources to meet student and community needs to ensure opportunities and outcomes are improved for all students.

- **Meaningful Engagement of Educational Partners:** The LCAP development process should result in an LCAP that reflects decisions made through meaningful engagement (*EC* Section 52064[e][1]). Local educational partners possess valuable perspectives and insights about an LEA's programs and services. Effective strategic planning will incorporate these perspectives and insights in order to identify potential goals and actions to be included in the LCAP.

- **Accountability and Compliance:** The LCAP serves an important accountability function because aspects of the LCAP template require LEAs to show that they have complied with various requirements specified in the LCFF statutes and regulations, most notably:

    - Demonstrating that LEAs are increasing or improving services for foster youth, English learners, and low-income students in proportion to the amount of additional funding those students generate under LCFF (*EC* Section 52064[b][4-6]).

- Establishing goals, supported by actions and related expenditures, that address the statutory priority areas and statutory metrics (*EC* sections 52064[b][1] and [2]).

- Annually reviewing and updating the LCAP to reflect progress toward the goals (*EC* Section 52064[b][7]).

The LCAP template, like each LEA's final adopted LCAP, is a document, not a process. LEAs must use the template to memorialize the outcome of their LCAP development process, which should: (a) reflect comprehensive strategic planning (b) through meaningful engagement with educational partners that (c) meets legal requirements, as reflected in the final adopted LCAP. The sections included within the LCAP template do not and cannot reflect the full development process, just as the LCAP template itself is not intended as a tool for engaging educational partners.

If a county superintendent of schools has jurisdiction over a single school district, the county board of education and the governing board of the school district may adopt and file for review and approval a single LCAP consistent with the requirements in *EC* sections 52060, 52062, 52066, 52068, and 52070. The LCAP must clearly articulate to which entity's budget (school district or county superintendent of schools) all budgeted and actual expenditures are aligned.

The revised LCAP template for the 2021–22, 2022–23, and 2023–24 school years reflects statutory changes made through Assembly Bill 1840 (Committee on Budget), Chapter 243, Statutes of 2018. These statutory changes enhance transparency regarding expenditures on actions included in the LCAP, including actions that contribute to meeting the requirement to increase or improve services for foster youth, English learners, and low-income students, and to streamline the information presented within the LCAP to make adopted LCAPs more accessible for educational partners and the public.

At its most basic, the adopted LCAP should attempt to distill not just what the LEA is doing for students in transitional kindergarten through grade twelve (TK–12), but also allow educational partners to understand why, and whether those strategies are leading to improved opportunities and outcomes for students. LEAs are strongly encouraged to use language and a level of detail in their adopted LCAPs intended to be meaningful and accessible for the LEA's diverse educational partners and the broader public.

In developing and finalizing the LCAP for adoption, LEAs are encouraged to keep the following overarching frame at the forefront of the strategic planning and educational partner engagement functions:

> Given present performance across the state priorities and on indicators in the California School Dashboard (Dashboard), how is the LEA using its budgetary resources to respond to TK–12 student and community needs, and address any performance gaps, including by meeting its obligation to increase or improve services for foster youth, English learners, and low-income students?

LEAs are encouraged to focus on a set of metrics and actions that the LEA believes, based on input gathered from educational partners, research, and experience, will have the biggest impact on behalf of its TK–12 students.

These instructions address the requirements for each section of the LCAP, but may include information about effective practices when developing the LCAP and completing the LCAP itself. Additionally, information is included at the beginning of each section emphasizing the purpose that each section serves.

Plan Summary

Purpose

A well-developed Plan Summary section provides a meaningful context for the LCAP. This section provides information about an LEA's community as well as relevant information about student needs and performance. In order to provide a meaningful context for the rest of the LCAP, the content of this section should be clearly and meaningfully related to the content included in the subsequent sections of the LCAP.

Requirements and Instructions

General Information – Briefly describe the LEA, its schools, and its students in grades TK–12, as applicable to the LEA. For example, information about an LEA in terms of geography, enrollment, or employment, the number and size of specific schools, recent community challenges, and other such information as an LEA wishes to include can enable a reader to more fully understand an LEA's LCAP.

Reflections: Successes – Based on a review of performance on the state indicators and local performance indicators included in the Dashboard, progress toward LCAP goals, local self-assessment tools, input from educational partners, and any other information, what progress is the LEA most proud of and how does the LEA plan to maintain or build upon that success? This may include identifying specific examples of how past increases or improvements in services for foster youth, English learners, and low-income students have led to improved performance for these students.

Reflections: Identified Need – Referring to the Dashboard, identify: (a) any state indicator for which overall performance was in the "Red" or "Orange" performance category or any local indicator where the LEA received a "Not Met" or "Not Met for Two or More Years" rating AND (b) any state indicator for which performance for any student group was two or more performance levels below the "all student*"* performance. What steps is the LEA planning to take to address these areas of low performance and performance gaps? An LEA that is required to include a goal to address one or more consistently low-performing student groups or low-performing schools must identify that it is required to include this goal and must also identify the applicable student group(s) and/or school(s). Other needs may be identified using locally collected data including data collected to inform the self-reflection tools and reporting local indicators on the Dashboard.

LCAP Highlights – Identify and briefly summarize the key features of this year's LCAP.

Comprehensive Support and Improvement – An LEA with a school or schools identified for comprehensive support and improvement (CSI) under the Every Student Succeeds Act must respond to the following prompts:

- **Schools Identified**: Identify the schools within the LEA that have been identified for CSI.
- **Support for Identified Schools**: Describe how the LEA has or will support the identified schools in developing CSI plans that included a school-level needs assessment, evidence-based interventions, and the identification of any resource inequities to be addressed through the implementation of the CSI plan.
- **Monitoring and Evaluating Effectiveness**: Describe how the LEA will monitor and evaluate the implementation and effectiveness of the CSI plan to support student and school improvement.

Engaging Educational Partners

Purpose

Significant and purposeful engagement of parents, students, educators, and other educational partners, including those representing the student groups identified by LCFF, is critical to the development of the LCAP and the budget process. Consistent with statute, such engagement should support comprehensive strategic planning, accountability, and improvement across the state priorities and locally identified priorities (*EC* Section 52064[e][1]). Engagement of educational partners is an ongoing, annual process.

This section is designed to reflect how the engagement of educational partners influenced the decisions reflected in the adopted LCAP. The goal is to allow educational partners that participated in the LCAP development process and the broader public understand how the LEA engaged educational partners and the impact of that engagement. LEAs are encouraged to keep this goal in the forefront when completing this section.

Statute and regulations specify the educational partners that school districts and COEs must consult when developing the LCAP: teachers, principals, administrators, other school personnel, local bargaining units of the LEA, parents, and students. Before adopting the LCAP, school districts and COEs must share it with the Parent Advisory Committee and, if applicable, to its English Learner Parent Advisory Committee. The superintendent is required by statute to respond in writing to the comments received from these committees. School districts and COEs must also consult with the special education local plan area administrator(s) when developing the LCAP.

Statute requires charter schools to consult with teachers, principals, administrators, other school personnel, parents, and students in developing the LCAP. The LCAP should also be shared with, and LEAs should request input from, schoolsite-level advisory groups, as applicable (e.g., schoolsite councils, English Learner Advisory Councils, student advisory groups, etc.), to facilitate alignment between schoolsite and district-level goals and actions.

Information and resources that support effective engagement, define student consultation, and provide the requirements for advisory group composition, can be found under Resources on the following web page of the CDE's website: https://www.cde.ca.gov/re/lc/.

Requirements and Instructions

Below is an excerpt from the 2018–19 *Guide for Annual Audits of K–12 Local Education Agencies and State Compliance Reporting*, which is provided to highlight the legal requirements for engagement of educational partners in the LCAP development process:

Local Control and Accountability Plan:
For county offices of education and school districts only, verify the LEA:

a) Presented the local control and accountability plan to the parent advisory committee in accordance with Education Code section 52062(a)(1) or 52068(a)(1), as appropriate.

b) If applicable, presented the local control and accountability plan to the English learner parent advisory committee, in accordance with Education Code section 52062(a)(2) or 52068(a)(2), as appropriate.

c) Notified members of the public of the opportunity to submit comments regarding specific actions and expenditures proposed to be included in the local control and accountability plan in accordance with Education Code section 52062(a)(3) or 52068(a)(3), as appropriate.

d) Held at least one public hearing in accordance with Education Code section 52062(b)(1) or 52068(b)(1), as appropriate.

e) Adopted the local control and accountability plan in a public meeting in accordance with Education Code section 52062(b)(2) or 52068(b)(2), as appropriate.

Prompt 1: “A summary of the process used to engage educational partners and how this engagement was considered before finalizing the LCAP.”

Describe the engagement process used by the LEA to involve educational partners in the development of the LCAP, including, at a minimum, describing how the LEA met its obligation to consult with all statutorily required educational partners as applicable to the type of LEA. A sufficient response to this prompt must include general information about the timeline of the process and meetings or other engagement strategies with educational partners. A response may also include information about an LEA’s philosophical approach to engaging its educational partners.

Prompt 2: “A summary of the feedback provided by specific educational partners.”

Describe and summarize the feedback provided by specific educational partners. A sufficient response to this prompt will indicate ideas, trends, or inputs that emerged from an analysis of the feedback received from educational partners.

Prompt 3: “A description of the aspects of the LCAP that were influenced by specific input from educational partners.”

A sufficient response to this prompt will provide educational partners and the public with clear, specific information about how the engagement process influenced the development of the LCAP. The response must describe aspects of the LCAP that were influenced by or developed in response to the educational partner feedback described in response to Prompt 2. This may include a description of how the LEA prioritized requests of educational partners within the context of the budgetary resources available or otherwise prioritized areas of focus within the LCAP. For the purposes of this prompt, “aspects” of an LCAP that may have been influenced by educational partner input can include, but are not necessarily limited to:

- Inclusion of a goal or decision to pursue a Focus Goal (as described below)
- Inclusion of metrics other than the statutorily required metrics
- Determination of the desired outcome on one or more metrics
- Inclusion of performance by one or more student groups in the Measuring and Reporting Results subsection
- Inclusion of action(s) or a group of actions
- Elimination of action(s) or group of actions
- Changes to the level of proposed expenditures for one or more actions
- Inclusion of action(s) as contributing to increased or improved services for unduplicated students
- Determination of effectiveness of the specific actions to achieve the goal
- Determination of material differences in expenditures
- Determination of changes made to a goal for the ensuing LCAP year based on the annual update process
- Determination of challenges or successes in the implementation of actions

Goals and Actions

Purpose

Well-developed goals will clearly communicate to educational partners what the LEA plans to accomplish, what the LEA plans to do in order to accomplish the goal, and how the LEA will know when it has accomplished the goal. A goal statement, associated metrics and expected outcomes, and the actions included in the goal should be in alignment. The explanation for why the LEA included a goal is an opportunity for LEAs to clearly communicate to educational partners and the public why, among the various strengths and areas for improvement highlighted by performance data and strategies and actions that could be pursued, the LEA decided to pursue this goal, and the related metrics, expected outcomes, actions, and expenditures.

A well-developed goal can be focused on the performance relative to a metric or metrics for all students, a specific student group(s), narrowing performance gaps, or implementing programs or strategies expected to impact outcomes. LEAs should assess the performance of their student groups when developing goals and the related actions to achieve such goals.

Requirements and Instructions

LEAs should prioritize the goals, specific actions, and related expenditures included within the LCAP within one or more state priorities. LEAs should consider performance on the state and local indicators, including their locally collected and reported data for the local indicators that are included in the Dashboard in determining whether and how to prioritize its goals within the LCAP.

In order to support prioritization of goals, the LCAP template provides LEAs with the option of developing three different kinds of goals:

- Focus Goal: A Focus Goal is relatively more concentrated in scope and may focus on a fewer number of metrics to measure improvement. A Focus Goal statement will be time bound and make clear how the goal is to be measured.

- Broad Goal: A Broad Goal is relatively less concentrated in its scope and may focus on improving performance across a wide range of metrics.

- Maintenance of Progress Goal: A Maintenance of Progress Goal includes actions that may be ongoing without significant changes and allows an LEA to track performance on any metrics not addressed in the other goals of the LCAP.

At a minimum, the LCAP must address all LCFF priorities and associated metrics.

Focus Goal(s)

Goal Description: The description provided for a Focus Goal must be specific, measurable, and time bound. An LEA develops a Focus Goal to address areas of need that may require or benefit from a more specific and data intensive approach. The Focus Goal can explicitly reference the metric(s) by which achievement of the goal will be measured and the time frame according to which the LEA expects to achieve the goal.

Explanation of why the LEA has developed this goal: Explain why the LEA has chosen to prioritize this goal. An explanation must be based on Dashboard data or other locally collected data. LEAs must describe how the LEA identified this goal for focused attention, including relevant consultation with educational partners. LEAs are encouraged to promote transparency and understanding around the decision to pursue a focus goal.

Broad Goal

Goal Description: Describe what the LEA plans to achieve through the actions included in the goal. The description of a broad goal will be clearly aligned with the expected measurable outcomes included for the goal. The goal description organizes the actions and expected outcomes in a cohesive and consistent manner. A goal description is specific enough to be measurable in either quantitative or qualitative terms. A broad goal is not as specific as a focus goal. While it is specific enough to be measurable, there are many different metrics for measuring progress toward the goal.

Explanation of why the LEA has developed this goal: Explain why the LEA developed this goal and how the actions and metrics grouped together will help achieve the goal.

Maintenance of Progress Goal

Goal Description: Describe how the LEA intends to maintain the progress made in the LCFF State Priorities not addressed by the other goals in the LCAP. Use this type of goal to address the state priorities and applicable metrics not addressed within the other goals in the LCAP. The state priorities and metrics to be addressed in this section are those for which the LEA, in consultation with educational partners, has determined to maintain actions and monitor progress while focusing implementation efforts on the actions covered by other goals in the LCAP.

Explanation of why the LEA has developed this goal: Explain how the actions will sustain the progress exemplified by the related metrics.

Required Goals

In general, LEAs have flexibility in determining what goals to include in the LCAP and what those goals will address; however, beginning with the development of the 2022–23 LCAP, LEAs that meet certain criteria are required to include a specific goal in their LCAP.

Consistently low-performing student group(s) criteria: An LEA is eligible for Differentiated Assistance for three or more consecutive years based on the performance of the same student group or groups in the Dashboard. A list of the LEAs required to include a goal in the LCAP based on student group performance, and the student group(s) that lead to identification, may be found on the CDE's Local Control Funding Formula web page at https://www.cde.ca.gov/fg/aa/lc/.

- **Consistently low-performing student group(s) goal requirement:** An LEA meeting the consistently low-performing student group(s) criteria must include a goal in its LCAP focused on improving the performance of the student group or groups that led to the LEA's eligibility for Differentiated Assistance. This goal must include metrics, outcomes, actions, and expenditures specific to addressing the needs of, and improving outcomes for, this student group or groups. An LEA required to address multiple student groups is not required to have a goal to address each student group; however, each student group must be specifically addressed in the goal. This requirement may not be met by combining this required goal with another goal.

- **Goal Description:** Describe the outcomes the LEA plans to achieve to address the needs of, and improve outcomes for, the student group or groups that led to the LEA's eligibility for Differentiated Assistance.

- **Explanation of why the LEA has developed this goal**: Explain why the LEA is required to develop this goal, including identifying the student group(s) that lead to the LEA being required to develop this goal, how the actions and associated metrics included in this goal differ from previous efforts to improve outcomes for the student group(s), and why the LEA believes the actions, metrics, and expenditures included in this goal will help achieve the outcomes identified in the goal description.

Low-performing school(s) criteria: The following criteria only applies to a school district or COE with two or more schools; it does not apply to a single-school district. A school district or COE has one or more schools that, for two consecutive years, received the two lowest performance levels on all but one of the state indicators for which the school(s) receive performance levels in the Dashboard and the performance of the "All Students" student group for the LEA is at least one performance level higher in all of those indicators. A list of the LEAs required to include a goal in the LCAP based on school performance, and the school(s) that lead to identification, may be found on the CDE's Local Control Funding Formula web page at https://www.cde.ca.gov/fg/aa/lc/.

- **Low-performing school(s) goal requirement:** A school district or COE meeting the low-performing school(s) criteria must include a goal in its LCAP focusing on addressing the disparities in performance between the school(s) and the LEA as a whole. This goal must include metrics, outcomes, actions, and expenditures specific to addressing the needs of, and improving outcomes for, the students enrolled at the low-performing school or schools. An LEA required to address multiple schools is not required to have a goal to address each school; however, each school must be specifically addressed in the goal. This requirement may not be met by combining this goal with another goal.

- **Goal Description:** Describe what outcomes the LEA plans to achieve to address the disparities in performance between the students enrolled at the low-performing school(s) and the students enrolled at the LEA as a whole.

- **Explanation of why the LEA has developed this goal**: Explain why the LEA is required to develop this goal, including identifying the schools(s) that lead to the LEA being required to develop this goal; how the actions and associated metrics included in this goal differ from previous efforts to improve outcomes for the school(s); and why the LEA believes the actions, metrics, and expenditures included in this goal will help achieve the outcomes for students enrolled at the low-performing school or schools identified in the goal description.

Measuring and Reporting Results:

For each LCAP year, identify the metric(s) that the LEA will use to track progress toward the expected outcomes. LEAs are encouraged to identify metrics for specific student groups, as appropriate, including expected outcomes that would reflect narrowing of any existing performance gaps.

Include in the baseline column the most recent data associated with this metric available at the time of adoption of the LCAP for the first year of the three-year plan. LEAs may use data as reported on the 2019 Dashboard for the baseline of a metric only if that data represents the most recent available (e.g., high school graduation rate).

Using the most recent data available may involve reviewing data the LEA is preparing for submission to the California Longitudinal Pupil Achievement Data System (CALPADS) or data that the LEA has recently submitted to CALPADS. Because final 2020–21 outcomes on some metrics may not be computable at the time the 2021–24 LCAP is adopted (e.g., graduation rate, suspension rate), the most recent data available may include a point in time calculation taken each year on the same date for comparability purposes.

The baseline data shall remain unchanged throughout the three-year LCAP.

Complete the table as follows:

- **Metric**: Indicate how progress is being measured using a metric.
- **Baseline**: Enter the baseline when completing the LCAP for 2021–22. As described above, the baseline is the most recent data associated with a metric. Indicate the school year to which the data applies, consistent with the instructions above.
- **Year 1 Outcome**: When completing the LCAP for 2022–23, enter the most recent data available. Indicate the school year to which the data applies, consistent with the instructions above.
- **Year 2 Outcome**: When completing the LCAP for 2023–24, enter the most recent data available. Indicate the school year to which the data applies, consistent with the instructions above.
- **Year 3 Outcome**: When completing the LCAP for 2024–25, enter the most recent data available. Indicate the school year to which the data applies, consistent with the instructions above. The 2024–25 LCAP will be the first year in the next three-year cycle. Completing this column will be part of the Annual Update for that year.
- **Desired Outcome for 2023–24**: When completing the first year of the LCAP, enter the desired outcome for the relevant metric the LEA expects to achieve by the end of the 2023–24 LCAP year.

Timeline for completing the "**Measuring and Reporting Results**" part of the Goal.

Metric	Baseline	Year 1 Outcome	Year 2 Outcome	Year 3 Outcome	Desired Outcome for Year 3 (2023–24)
Enter information in this box when completing the LCAP for **2021–22**.	Enter information in this box when completing the LCAP for **2021–22**.	Enter information in this box when completing the LCAP for **2022–23**. Leave blank until then.	Enter information in this box when completing the LCAP for **2023–24**. Leave blank until then.	Enter information in this box when completing the LCAP for **2024–25**. Leave blank until then.	Enter information in this box when completing the LCAP for **2021–22** or when adding a new metric.

The metrics may be quantitative or qualitative; but at minimum, an LEA's LCAP must include goals that are measured using all of the applicable metrics for the related state priorities, in each LCAP year as applicable to the type of LEA. To the extent a state priority does not specify one or more metrics (e.g., implementation of state academic content and performance standards), the LEA must identify a metric to use within the LCAP. For these state priorities, LEAs are encouraged to use metrics based on or reported through the relevant self-reflection tool for local indicators within the Dashboard.

Actions: Enter the action number. Provide a short title for the action. This title will also appear in the action tables. Provide a description of the action. Enter the total amount of expenditures associated with this action. Budgeted expenditures from specific fund sources will be provided in the summary tables. Indicate whether the action contributes to meeting the increase or improved services requirement as described in the Increased or Improved Services section using a "Y" for Yes or an "N" for No. (**Note:** for each such action offered on an LEA-wide or schoolwide basis, the LEA will need to provide additional information in the Increased or Improved Summary Section to address the requirements in *California Code of Regulations*, Title 5 [5 *CCR*] Section 15496(b) in the Increased or Improved Services Section of the LCAP).

> ***Actions for English Learners:*** School districts, COEs, and charter schools that have a numerically significant English learner student subgroup must include specific actions in the LCAP related to, at a minimum, the language acquisition programs, as defined in *EC* Section 306, provided to students and professional development activities specific to English learners.
>
> ***Actions for Foster Youth***: School districts, COEs, and charter schools that have a numerically significant Foster Youth student subgroup are encouraged to include specific actions in the LCAP designed to meet needs specific to Foster Youth students.

Goal Analysis:

Enter the LCAP Year.

Using actual annual measurable outcome data, including data from the Dashboard, analyze whether the planned actions were effective in achieving the goal. Respond to the prompts as instructed.

- Describe the overall implementation of the actions to achieve the articulated goal. Include a discussion of relevant challenges and successes experienced with the implementation process. This must include any instance where the LEA did not implement a planned action or implemented a planned action in a manner that differs substantively from how it was described in the adopted LCAP.
- Explain material differences between Budgeted Expenditures and Estimated Actual Expenditures and between the Planned Percentages of Improved Services and Estimated Actual Percentages of Improved Services, as applicable. Minor variances in expenditures or percentages do not need to be addressed, and a dollar-for-dollar accounting is not required.
- Describe the effectiveness of the specific actions to achieve the articulated goal as measured by the LEA. In some cases, not all actions in a goal will be intended to improve performance on all of the metrics associated with the goal. When responding to this prompt, LEAs

may assess the effectiveness of a single action or group of actions within the goal in the context of performance on a single metric or group of specific metrics within the goal that are applicable to the action(s). Grouping actions with metrics will allow for more robust analysis of whether the strategy the LEA is using to impact a specified set of metrics is working and increase transparency for educational partners. LEAs are encouraged to use such an approach when goals include multiple actions and metrics that are not closely associated.

- Describe any changes made to this goal, expected outcomes, metrics, or actions to achieve this goal as a result of this analysis and analysis of the data provided in the Dashboard or other local data, as applicable.

Increased or Improved Services for Foster Youth, English Learners, and Low-Income Students

Purpose

A well-written Increased or Improved Services section provides educational partners with a comprehensive description, within a single dedicated section, of how an LEA plans to increase or improve services for its unduplicated students in grades TK–12 as compared to all students in grades TK–12, as applicable, and how LEA-wide or schoolwide actions identified for this purpose meet regulatory requirements. Descriptions provided should include sufficient detail yet be sufficiently succinct to promote a broader understanding of educational partners to facilitate their ability to provide input. An LEA's description in this section must align with the actions included in the Goals and Actions section as contributing.

Requirements and Instructions

Projected LCFF Supplemental and/or Concentration Grants: Specify the amount of LCFF supplemental and concentration grant funds the LEA estimates it will receive in the coming year based on the number and concentration of low income, foster youth, and English learner students.

Projected Additional LCFF Concentration Grant (15 percent): Specify the amount of additional LCFF concentration grant add-on funding, as described in *EC* Section 42238.02, that the LEA estimates it will receive in the coming year.

***Projected Percentage to Increase or Improve Services for the Coming School Year*:** Specify the estimated percentage by which services for unduplicated pupils must be increased or improved as compared to the services provided to all students in the LCAP year as calculated pursuant to 5 *CCR* Section 15496(a)(7).

LCFF Carryover — Percentage: Specify the LCFF Carryover — Percentage identified in the LCFF Carryover Table. If a carryover percentage is not identified in the LCFF Carryover Table, specify a percentage of zero (0.00%).

LCFF Carryover — Dollar: Specify the LCFF Carryover — Dollar amount identified in the LCFF Carryover Table. If a carryover amount is not identified in the LCFF Carryover Table, specify an amount of zero ($0).

Total Percentage to Increase or Improve Services for the Coming School Year: Add the Projected Percentage to Increase or Improve Services for the Coming School Year and the Proportional LCFF Required Carryover Percentage and specify the percentage. This is the LEAs percentage by which services for unduplicated pupils must be increased or improved as compared to the services provided to all students in the LCAP year, as calculated pursuant to 5 *CCR* Section 15496(a)(7).

Required Descriptions:

For each action being provided to an entire school, or across the entire school district or COE, an explanation of (1) how the needs of foster youth, English learners, and low-income students were considered first, and (2) how these actions are effective in meeting the goals for these students.

For each action included in the Goals and Actions section as contributing to the increased or improved services requirement for unduplicated pupils and provided on an LEA-wide or schoolwide basis, the LEA must include an explanation consistent with 5 *CCR* Section 15496(b). For any such actions continued into the 2021–24 LCAP from the 2017–2020 LCAP, the LEA must determine whether or not the action was effective as expected, and this determination must reflect evidence of outcome data or actual implementation to date.

Principally Directed and Effective: An LEA demonstrates how an action is principally directed towards and effective in meeting the LEA's goals for unduplicated students when the LEA explains how:

- It considers the needs, conditions, or circumstances of its unduplicated pupils;
- The action, or aspect(s) of the action (including, for example, its design, content, methods, or location), is based on these considerations; and
- The action is intended to help achieve an expected measurable outcome of the associated goal.

As such, the response provided in this section may rely on a needs assessment of unduplicated students.

Conclusory statements that a service will help achieve an expected outcome for the goal, without an explicit connection or further explanation as to how, are not sufficient. Further, simply stating that an LEA has a high enrollment percentage of a specific student group or groups does not meet the increase or improve services standard because enrolling students is not the same as serving students.

For example, if an LEA determines that low-income students have a significantly lower attendance rate than the attendance rate for all students, it might justify LEA-wide or schoolwide actions to address this area of need in the following way:

After assessing the needs, conditions, and circumstances of our low-income students, we learned that the attendance rate of our low-income students is 7 percent lower than the attendance rate for all students. (Needs, Conditions, Circumstances [Principally Directed])

In order to address this condition of our low-income students, we will develop and implement a new attendance program that is designed to address some of the major causes of absenteeism, including lack of reliable transportation and food, as well as a school climate that does not emphasize the importance of attendance. Goal N, Actions X, Y, and Z provide additional transportation and nutritional resources as well as a districtwide educational campaign on the benefits of high attendance rates. (Contributing Action[s])

These actions are being provided on an LEA-wide basis and we expect/hope that all students with less than a 100 percent attendance rate will benefit. However, because of the significantly lower attendance rate of low-income students, and because the actions meet needs most associated with the chronic stresses and experiences of a socio-economically disadvantaged status, we expect that the attendance rate for our low-income students will increase significantly more than the average attendance rate of all other students. (Measurable Outcomes [Effective In])

COEs and Charter Schools: Describe how actions included as contributing to meeting the increased or improved services requirement on an LEA-wide basis are principally directed to and effective in meeting its goals for unduplicated pupils in the state and any local priorities as described above. In the case of COEs and charter schools, schoolwide and LEA-wide are considered to be synonymous.

For School Districts Only:

Actions Provided on an LEA-Wide Basis:

Unduplicated Percentage > 55 percent: For school districts with an unduplicated pupil percentage of 55 percent or more, describe how these actions are principally directed to and effective in meeting its goals for unduplicated pupils in the state and any local priorities as described above.

Unduplicated Percentage < 55 percent: For school districts with an unduplicated pupil percentage of less than 55 percent, describe how these actions are principally directed to and effective in meeting its goals for unduplicated pupils in the state and any local priorities. Also describe how the actions **are the most effective use of the funds** to meet these goals for its unduplicated pupils. Provide the basis for this determination, including any alternatives considered, supporting research, experience, or educational theory.

Actions Provided on a Schoolwide Basis:

School Districts must identify in the description those actions being funded and provided on a schoolwide basis, and include the required description supporting the use of the funds on a schoolwide basis.

For schools with 40 percent or more enrollment of unduplicated pupils: Describe how these actions are principally directed to and effective in meeting its goals for its unduplicated pupils in the state and any local priorities.

For school districts expending funds on a schoolwide basis at a school with less than 40 percent enrollment of unduplicated pupils: Describe how these actions are principally directed to and how the actions are the most effective use of the funds to meet its goals for foster youth, English learners, and low-income students in the state and any local priorities.

A description of how services for foster youth, English learners, and low-income students are being increased or improved by the percentage required.

Consistent with the requirements of 5 *CCR* Section 15496, describe how services provided for unduplicated pupils are increased or improved by at least the percentage calculated as compared to the services provided for all students in the LCAP year. To improve services means to grow services in quality and to increase services means to grow services in quantity. Services are increased or improved by those actions in the LCAP that are included in the Goals and Actions section as contributing to the increased or improved services requirement, whether they are provided on an LEA-wide or schoolwide basis or provided on a limited basis to unduplicated students. A limited action is an action that only serves foster youth, English learners, and/or low-income students. This description must address how these action(s) are expected to result in the required proportional increase or improvement in services for unduplicated pupils as compared to the services the LEA provides to all students for the relevant LCAP year.

For any action contributing to meeting the increased or improved services requirement that is associated with a Planned Percentage of Improved Services in the Contributing Summary Table rather than an expenditure of LCFF funds, describe the methodology that was used to determine the contribution of the action towards the proportional percentage. See the instructions for determining the Planned Percentage of Improved Services for information on calculating the Percentage of Improved Services.

A description of the plan for how the additional concentration grant add-on funding identified above will be used to increase the number of staff providing direct services to students at schools that have a high concentration (above 55 percent) of foster youth, English learners, and low-income students, as applicable.

An LEA that receives the additional concentration grant add-on described in *EC* Section 42238.02 is required to demonstrate how it is using these funds to increase the number of staff who provide direct services to students at schools with an enrollment of unduplicated students that is greater than 55 percent as compared to the number of staff who provide direct services to students at schools with an enrollment of unduplicated students that is equal to or less than 55 percent. The staff who provide direct services to students must be certificated staff and/or classified staff employed by the LEA; classified staff includes custodial staff.

Provide the following descriptions, as applicable to the LEA:

An LEA that does not receive a concentration grant or the concentration grant add-on must indicate that a response to this prompt is not applicable.

Identify the goal and action numbers of the actions in the LCAP that the LEA is implementing to meet the requirement to increase the number of staff who provide direct services to students at schools with an enrollment of unduplicated students that is greater than 55 percent.

An LEA that does not have comparison schools from which to describe how it is using the concentration grant add-on funds, such as an LEA that only has schools with an enrollment of unduplicated students that is greater than 55 percent, must describe how it is using the funds to increase the number of credentialed staff, classified staff, or both, including custodial staff, who provide direct services to students at selected schools and the criteria used to determine which schools require additional staffing support.

In the event that an additional concentration grant add-on is not sufficient to increase staff providing direct services to students at a school with an enrollment of unduplicated students that is greater than 55 percent, the LEA must describe how it 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.

Complete the table as follows:

- Provide the staff-to-student ratio of classified staff providing direct services to students with a concentration of unduplicated students that is 55 percent or less and the staff-to-student ratio of classified staff providing direct services to students at schools with a concentration of unduplicated students that is greater than 55 percent, as applicable to the LEA. The LEA may group its schools by grade span (Elementary, Middle/Junior High, and High Schools), as applicable to the LEA. The staff-to-student ratio must be based on the number of full time equivalent (FTE) staff and the number of enrolled students as counted on the first Wednesday in October of each year.

- Provide the staff-to-student ratio of certificated staff providing direct services to students at schools with a concentration of unduplicated students that is 55 percent or less and the staff-to-student ratio of certificated staff providing direct services to students at schools with a concentration of unduplicated students that is greater than 55 percent, as applicable to the LEA. The LEA may group its schools by grade span (Elementary, Middle/Junior High, and High Schools), as applicable to the LEA. The staff-to-student ratio must be based on the number of FTE staff and the number of enrolled students as counted on the first Wednesday in October of each year.

Action Tables

Complete the Data Entry Table for each action in the LCAP. The information entered into this table will automatically populate the other Action Tables. Information is only entered into the Data Entry Table, the Annual Update Table, the Contributing Actions Annual Update Table, and the LCFF Carryover Table. With the exception of the Data Entry Table, the word “input” has been added to column headers to aid in identifying the column(s) where information will be entered. Information is not entered on the remaining Action tables.

The following tables are required to be included as part of the LCAP adopted by the local governing board or governing body:

- Table 1: Total Planned Expenditures Table (for the coming LCAP Year)
- Table 2: Contributing Actions Table (for the coming LCAP Year)
- Table 3: Annual Update Table (for the current LCAP Year)
- Table 4: Contributing Actions Annual Update Table (for the current LCAP Year)
- Table 5: LCFF Carryover Table (for the current LCAP Year)

Note: The coming LCAP Year is the year that is being planned for, while the current LCAP year is the current year of implementation. For example, when developing the 2022–23 LCAP, 2022–23 will be the coming LCAP Year and 2021–22 will be the current LCAP Year.

Data Entry Table

The Data Entry Table may be included in the LCAP as adopted by the local governing board or governing body, but is not required to be included. In the Data Entry Table, input the following information for each action in the LCAP for that applicable LCAP year:

- **LCAP Year**: Identify the applicable LCAP Year.
- **1. Projected LCFF Base Grant**: Provide the total amount of LCFF funding the LEA estimates it will receive for the coming school year, excluding the supplemental and concentration grants and the add-ons for the Targeted Instructional Improvement Grant Program and the Home to School Transportation Program, pursuant to 5 *CCR* Section 15496(a)(8).

  See *EC* sections 2574 (for COEs) and 42238.02 (for school districts and charter schools), as applicable, for LCFF apportionment calculations.
- **2. Projected LCFF Supplemental and/or Concentration Grants:** Provide the total amount of LCFF supplemental and concentration grants the LEA estimates it will receive on the basis of the number and concentration of unduplicated students for the coming school year.
- **3. Projected Percentage to Increase or Improve Services for the Coming School Year:** This percentage will not be entered; it is calculated based on the Projected LCFF Base Grant and the Projected LCFF Supplemental and/or Concentration Grants, pursuant to 5 *CCR* Section 15496(a)(8). This is the percentage by which services for unduplicated pupils must be increased or improved as compared to the services provided to all students in the coming LCAP year.
- **LCFF Carryover — Percentage:** Specify the LCFF Carryover — Percentage identified in the LCFF Carryover Table from the prior LCAP year. If a carryover percentage is not identified in the LCFF Carryover Table, specify a percentage of zero (0.00%).

- **Total Percentage to Increase or Improve Services for the Coming School Year:** This percentage will not be entered; it is calculated based on the Projected Percentage to Increase or Improve Services for the Coming School Year and the LCFF Carryover — Percentage. This is the percentage by which the LEA must increase or improve services for unduplicated pupils as compared to the services provided to all students in the coming LCAP year.
- **Goal #**: Enter the LCAP Goal number for the action.
- **Action #**: Enter the action's number as indicated in the LCAP Goal.
- **Action Title**: Provide a title of the action.
- **Student Group(s)**: Indicate the student group or groups who will be the primary beneficiary of the action by entering "All," or by entering a specific student group or groups.
- **Contributing to Increased or Improved Services?:** Type "Yes" if the action **is** included as contributing to meeting the increased or improved services; OR, type "No" if the action is **not** included as contributing to meeting the increased or improved services.
- If "Yes" is entered into the Contributing column, then complete the following columns:
    - **Scope**: The scope of an action may be LEA-wide (i.e., districtwide, countywide, or charterwide), schoolwide, or limited. An action that is LEA-wide in scope upgrades the entire educational program of the LEA. An action that is schoolwide in scope upgrades the entire educational program of a single school. An action that is limited in its scope is an action that serves only one or more unduplicated student groups.
    - **Unduplicated Student Group(s)**: Regardless of scope, contributing actions serve one or more unduplicated student groups. Indicate one or more unduplicated student groups for whom services are being increased or improved as compared to what all students receive.
    - **Location**: Identify the location where the action will be provided. If the action is provided to all schools within the LEA, the LEA must indicate "All Schools." If the action is provided to specific schools within the LEA or specific grade spans only, the LEA must enter "Specific Schools" or "Specific Grade Spans." Identify the individual school or a subset of schools or grade spans (e.g., all high schools or grades transitional kindergarten through grade five), as appropriate.
- **Time Span**: Enter "ongoing" if the action will be implemented for an indeterminate period of time. Otherwise, indicate the span of time for which the action will be implemented. For example, an LEA might enter "1 Year," or "2 Years," or "6 Months."
- **Total Personnel**: Enter the total amount of personnel expenditures utilized to implement this action.

- **Total Non-Personnel**: This amount will be automatically calculated based on information provided in the Total Personnel column and the Total Funds column.
- **LCFF Funds**: Enter the total amount of LCFF funds utilized to implement this action, if any. LCFF funds include all funds that make up an LEA's total LCFF target (i.e., base grant, grade span adjustment, supplemental grant, concentration grant, Targeted Instructional Improvement Block Grant, and Home-To-School Transportation).
    - **Note:** For an action to contribute towards meeting the increased or improved services requirement it must include some measure of LCFF funding. The action may also include funding from other sources, however the extent to which an action contributes to meeting the increased or improved services requirement is based on the LCFF funding being used to implement the action.
- **Other State Funds**: Enter the total amount of Other State Funds utilized to implement this action, if any.
- **Local Funds**: Enter the total amount of Local Funds utilized to implement this action, if any.
- **Federal Funds**: Enter the total amount of Federal Funds utilized to implement this action, if any.
- **Total Funds**: This amount is automatically calculated based on amounts entered in the previous four columns.
- **Planned Percentage of Improved Services**: For any action identified as contributing, being provided on a Limited basis to unduplicated students, and that does not have funding associated with the action, enter the planned quality improvement anticipated for the action as a percentage rounded to the nearest hundredth (0.00%). A limited action is an action that only serves foster youth, English learners, and/or low-income students.
    - As noted in the instructions for the Increased or Improved Services section, when identifying a Planned Percentage of Improved Services, the LEA must describe the methodology that it used to determine the contribution of the action towards the proportional percentage. The percentage of improved services for an action corresponds to the amount of LCFF funding that the LEA estimates it would expend to implement the action if it were funded.

      For example, an LEA determines that there is a need to analyze data to ensure that instructional aides and expanded learning providers know what targeted supports to provide to students who are foster youth. The LEA could implement this action by hiring additional staff to collect and analyze data and to coordinate supports for students, which the LEA estimates would cost $165,000. Instead, the LEA chooses to utilize a portion of existing staff time to analyze data relating to students who are foster youth. This analysis will then be shared with site principals who will use the data to coordinate services provided by instructional assistants and expanded learning providers to target support to students. In this example, the LEA would divide the estimated cost of $165,000 by the amount of LCFF Funding identified in the Data Entry Table and then convert the quotient to a percentage. This percentage is the Planned Percentage of Improved Service for the action.

Contributing Actions Table

As noted above, information will not be entered in the Contributing Actions Table; however, the 'Contributing to Increased or Improved Services?' column will need to be checked to ensure that only actions with a "Yes" are displaying. If actions with a "No" are displayed or if actions that are contributing are not displaying in the column, use the drop-down menu in the column header to filter only the "Yes" responses.

Annual Update Table

In the Annual Update Table, provide the following information for each action in the LCAP for the relevant LCAP year:

- **Estimated Actual Expenditures**: Enter the total estimated actual expenditures to implement this action, if any.

Contributing Actions Annual Update Table

In the Contributing Actions Annual Update Table, check the 'Contributing to Increased or Improved Services?' column to ensure that only actions with a "Yes" are displaying. If actions with a "No" are displayed or if actions that are contributing are not displaying in the column, use the drop-down menu in the column header to filter only the "Yes" responses. Provide the following information for each contributing action in the LCAP for the relevant LCAP year:

- **6. Estimated Actual LCFF Supplemental and/or Concentration Grants:** Provide the total amount of LCFF supplemental and concentration grants the LEA estimates it will actually receive based on of the number and concentration of unduplicated students in the current school year.
- **Estimated Actual Expenditures for Contributing Actions**: Enter the total estimated actual expenditure of LCFF funds used to implement this action, if any.
- **Estimated Actual Percentage of Improved Services:** For any action identified as contributing, being provided on a Limited basis only to unduplicated students, and that does not have funding associated with the action, enter the total estimated actual quality improvement anticipated for the action as a percentage rounded to the nearest hundredth (0.00%).
    - Building on the example provided above for calculating the Planned Percentage of Improved Services, the LEA in the example implements the action. As part of the annual update process, the LEA reviews implementation and student outcome data and determines that the action was implemented with fidelity and that outcomes for foster youth students improved. The LEA reviews the original estimated cost for the action and determines that had it hired additional staff to collect and analyze data and to coordinate supports for students that estimated actual cost would have been $169,500 due to a cost of living adjustment. The LEA would divide the estimated actual cost of $169,500 by the amount of LCFF Funding identified in the Data Entry Table and then convert the quotient to a percentage. This percentage is the Estimated Actual Percentage of Improved Services for the action.

LCFF Carryover Table

- **9. Estimated Actual LCFF Base Grant**: Provide the total amount of LCFF funding the LEA estimates it will receive for the current school year, excluding the supplemental and concentration grants and the add-ons for the Targeted Instructional Improvement Grant Program and the Home to School Transportation Program, pursuant to 5 *CCR* Section 15496(a)(8).

- **10. Total Percentage to Increase or Improve Services for the Current School Year:** This percentage will not be entered. The percentage is calculated based on the amounts of the Estimated Actual LCFF Base Grant (9) and the Estimated Actual LCFF Supplemental and/or Concentration Grants (6), pursuant to 5 *CCR* Section 15496(a)(8), plus the LCFF Carryover – Percentage from the prior year. This is the percentage by which services for unduplicated pupils must be increased or improved as compared to the services provided to all students in the current LCAP year.

Calculations in the Action Tables

To reduce the duplication of effort of LEAs, the Action Tables include functionality such as pre-population of fields and cells based on the information provided in the Data Entry Table, the Annual Update Summary Table, and the Contributing Actions Table. For transparency, the functionality and calculations used are provided below.

Contributing Actions Table

- 4. Total Planned Contributing Expenditures (LCFF Funds)
    - This amount is the total of the Planned Expenditures for Contributing Actions (LCFF Funds) column
- 5. Total Planned Percentage of Improved Services
    - This percentage is the total of the Planned Percentage of Improved Services column
- Planned Percentage to Increase or Improve Services for the coming school year (4 divided by 1, plus 5)
    - This percentage is calculated by dividing the Total Planned Contributing Expenditures (4) by the Projected LCFF Base Grant (1), converting the quotient to a percentage, and adding it to the Total Planned Percentage of Improved Services (5).

Contributing Actions Annual Update Table

Pursuant to *EC* Section 42238.07(c)(2), if the Total Planned Contributing Expenditures (4) is less than the Estimated Actual LCFF Supplemental and Concentration Grants (6), the LEA is required to calculate the difference between the Total Planned Percentage of Improved Services (5) and the Total Estimated Actual Percentage of Improved Services (7). If the Total Planned Contributing Expenditures (4) is equal to or greater

than the Estimated Actual LCFF Supplemental and Concentration Grants (6), the Difference Between Planned and Estimated Actual Percentage of Improved Services will display “Not Required.”

- 6. Estimated Actual LCFF Supplemental and Concentration Grants
    - This is the total amount of LCFF supplemental and concentration grants the LEA estimates it will actually receive based on of the number and concentration of unduplicated students in the current school year.
- 4. Total Planned Contributing Expenditures (LCFF Funds)
    - This amount is the total of the Last Year's Planned Expenditures for Contributing Actions (LCFF Funds)
- 7. Total Estimated Actual Expenditures for Contributing Actions
    - This amount is the total of the Estimated Actual Expenditures for Contributing Actions (LCFF Funds)
- Difference Between Planned and Estimated Actual Expenditures for Contributing Actions (Subtract 7 from 4)
    - This amount is the Total Estimated Actual Expenditures for Contributing Actions (7) subtracted from the Total Planned Contributing Expenditures (4)
- 5. Total Planned Percentage of Improved Services (%)
    - This amount is the total of the Planned Percentage of Improved Services column
- 8. Total Estimated Actual Percentage of Improved Services (%)
    - This amount is the total of the Estimated Actual Percentage of Improved Services column
- Difference Between Planned and Estimated Actual Percentage of Improved Services (Subtract 5 from 8)
    - This amount is the Total Planned Percentage of Improved Services (5) subtracted from the Total Estimated Actual Percentage of Improved Services (8)

LCFF Carryover Table

- 10. Total Percentage to Increase or Improve Services for the Current School Year (6 divided by 9 + Carryover %)

- This percentage is the Estimated Actual LCFF Supplemental and/or Concentration Grants (6) divided by the Estimated Actual LCFF Base Grant (9) plus the LCFF Carryover – Percentage from the prior year.

- 11. Estimated Actual Percentage of Increased or Improved Services (7 divided by 9, plus 8)
  - This percentage is the Total Estimated Actual Expenditures for Contributing Actions (7) divided by the LCFF Funding (9), then converting the quotient to a percentage and adding the Total Estimated Actual Percentage of Improved Services (8).

- 12. LCFF Carryover — Dollar Amount LCFF Carryover (Subtract 11 from 10 and multiply by 9)
  - If the Estimated Actual Percentage of Increased or Improved Services (11) is less than the Estimated Actual Percentage to Increase or Improve Services (10), the LEA is required to carry over LCFF funds.

    The amount of LCFF funds is calculated by subtracting the Estimated Actual Percentage to Increase or Improve Services (11) from the Estimated Actual Percentage of Increased or Improved Services (10) and then multiplying by the Estimated Actual LCFF Base Grant (9). This amount is the amount of LCFF funds that is required to be carried over to the coming year.

- 13. LCFF Carryover — Percentage (12 divided by 9)
  - This percentage is the unmet portion of the Percentage to Increase or Improve Services that the LEA must carry over into the coming LCAP year. The percentage is calculated by dividing the LCFF Carryover (12) by the LCFF Funding (9).

California Department of Education
January 2022

LCFF Budget Overview for Parents Template

Local Educational Agency (LEA) Name: Compass Charter Schools of Los Angeles

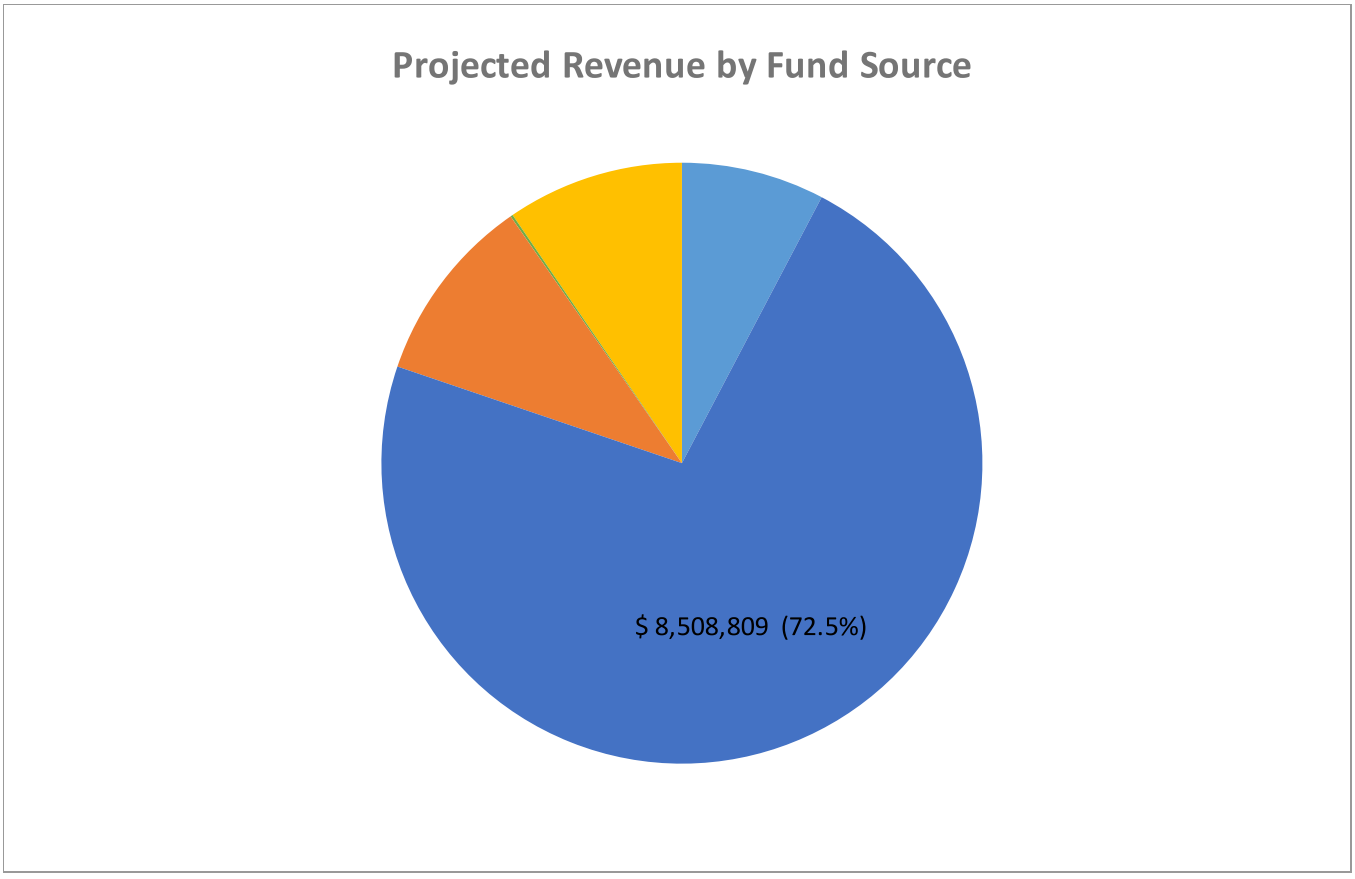
CDS Code: 19 75309 0135145

School Year: 2022 – 23

LEA contact information: JJ Lewis
Superintendent, CEO
(818) 824-6233
jlewis@compasscharters.org

School districts receive funding from different sources: state funds under the Local Control Funding Formula (LCFF), other state funds, local funds, and federal funds. LCFF funds include a base level of funding for all LEAs and extra funding - called "supplemental and concentration" grants - to LEAs based on the enrollment of high needs students (foster youth, English learners, and low-income students).

Budget Overview for the 2022 – 23 School Year

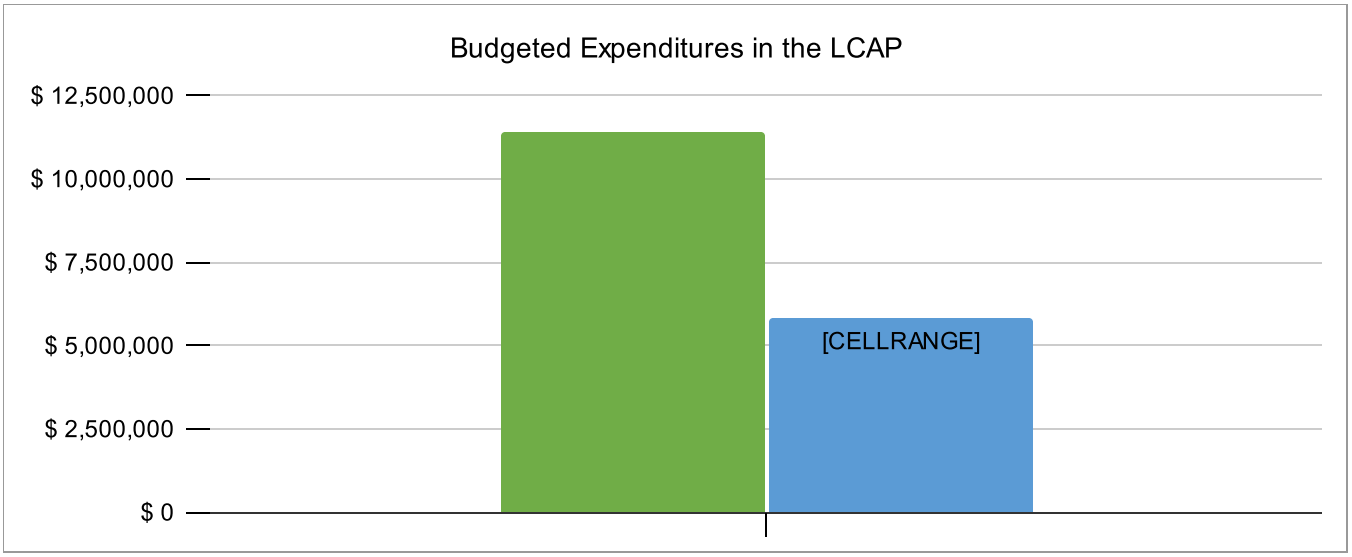


This chart shows the total general purpose revenue Compass Charter Schools of Los Angeles expects to receive in the coming year from all sources.

LCFF Budget Overview for Parents

The text description for the above chart is as follows: The total revenue projected for Compass Charter Schools of Los Angeles is $11,734,716.34, of which $9,412,445.00 is Local Control Funding Formula (LCFF), $1,188,665.00 is other state funds, $15,192.80 is local funds, and $1,118,413.54 is federal funds. Of the $9,412,445.00 in LCFF Funds, $903,636.00 is generated based on the enrollment of high needs students (foster youth, English learner, and low-income students).

The LCFF gives school districts more flexibility in deciding how to use state funds. In exchange, school districts must work with parents, educators, students, and the community to develop a Local Control and Accountability Plan (LCAP) that shows how they will use these funds to serve students.



This chart provides a quick summary of how much Compass Charter Schools of Los Angeles plans to spend for 2022 – 23. It shows how much of the total is tied to planned actions and services in the LCAP.

The text description of the above chart is as follows: Compass Charter Schools of Los Angeles plans to spend $11,415,290.00 for the 2022 – 23 school year. Of that amount, $5,846,441.00 is tied to actions/services in the LCAP and $5,568,849.00 is not included in the LCAP. The budgeted expenditures that are not included in the LCAP will be used for the following:

Expenditures not included in the LCAP include accounting, administrative, audit, legal and other general operational costs.

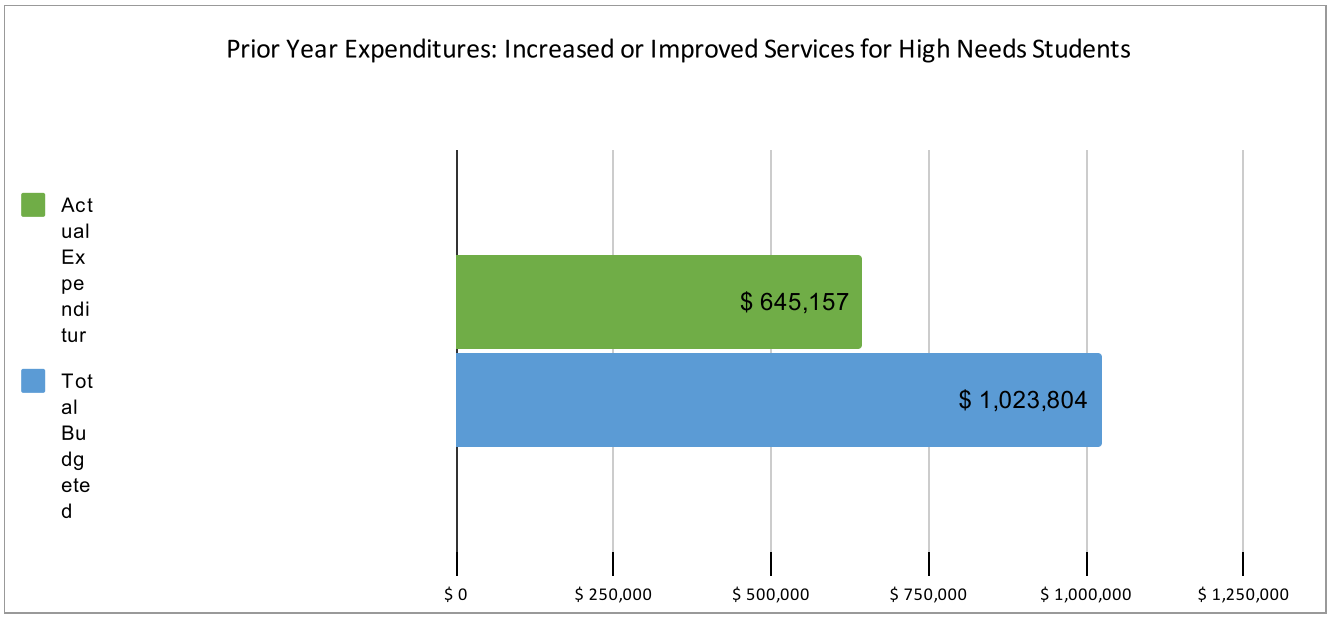
Increased or Improved Services for High Needs Students in the LCAP for the 2022 – 23 School Year

LCFF Budget Overview for Parents

In 2022 – 23, Compass Charter Schools of Los Angeles is projecting it will receive $903,636.00 based on the enrollment of foster youth, English learner, and low-income students. Compass Charter Schools of Los Angeles must describe how it intends to increase or improve services for high needs students in the LCAP. Compass Charter Schools of Los Angeles plans to spend $218,629.00 towards meeting this requirement, as described in the LCAP. The additional improved services described in the plan include the following:

Compass strives to serve our high-needs scholars through a variety of supports. Each high-needs scholar has a personalized learning plan tailored to his/her needs. We provide live synchronous classes and office hours to ensure these scholars have the support they need. We have increased our direct support sessions for English Learners and adopted a research-based supplemental

Update on Increased or Improved Services for High Needs Students in 2021 – 22



This chart compares what Compass Charter Schools of Los Angeles budgeted last year in the LCAP for actions and services that contribute to increasing or improving services for high needs students with what Compass Charter Schools of Los Angeles estimates it has spent on actions and services that contribute to increasing or improving services for high needs students in the current year.

LCFF Budget Overview for Parents

The text description of the above chart is as follows: In 2021 – 22, Compass Charter Schools of Los Angeles's LCAP budgeted $1,023,804.00 for planned actions to increase or improve services for high needs students. Compass Charter Schools of Los Angeles actually spent $645,157.00 for actions to increase or improve services for high needs students in 2021 – 22. The difference between the budgeted and actual expenditures of $378,647.00 had the following impact on Compass Charter Schools of Los Angeles's ability to increase or improve services for high needs students:

This is year to date spend as of May 9, 2022 and a portion of this includes summer school expenses which have not yet been incurred.

Local Control and Accountability Plan

The instructions for completing the Local Control and Accountability Plan (LCAP) follow the template.

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

Plan Summary 2022-23

General Information

A description of the LEA, its schools, and its students in grades transitional kindergarten–12, as applicable to the LEA.

Compass Charter Schools of San Diego (Compass) is a free, personalized learning, public charter school that offers an alternative for scholars to thrive outside of a traditional brick and mortar environment. Compass is directly funded by the state of California and the federal government. We are currently authorized by Mountain Empire Unified School District 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.

Our academic programs are designed with our scholars in mind and provide our families with gold standard choices in their virtual education. Compass intentionally matches scholars and families with virtual, at-home, and in-person learning programs that support their lifestyle and vision for success. We provide coordinated academic, social emotional, and college and career readiness support. And, we continuously improve our personalized learning models and influence a more individualized approach throughout the education sector.

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 our Online Learning Program participate in learning labs each day where they interact with their teacher and peers. During these labs, scholars participate in Advancement Via Individual Determination (AVID) and research-based instructional activities designed by the teacher to engage in their learning. Our personalized learning 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, we partner with home study families to provide flexible options for scholars to thrive academically, socially, and emotionally. The learning coach (parent or legal guardian) is the primary instructor for their scholars and commits to providing a well-rounded education for their child that addresses state standards. Scholars and learning coaches work with their assigned, credentialed ST to develop a custom personalized learning plan for scholars. Throughout the year, families connect with their ST to discuss assigned work, manage progress, and review scholars' body of work and activity logs. In addition to the academic support, each scholar is allocated educational support funds. These funds are used to purchase non-sectarian curriculum, supplies, lessons, and classes to enhance scholar learning. These materials and services are provided by businesses on our approved community providers list.

In compliance with AB 130 and AB 167, scholars in both programs in grades TK-3 have access to daily live synchronous instruction; scholars in grades 4-8 have weekly live synchronous instruction and daily live interaction opportunities; and scholars in grades 9-12 have access to weekly live synchronous instruction.

Whatever the reason behind scholars' enrollment at Compass, scholars are provided an environment where they can feel safe and inspired to develop into confident, innovative, creative, self-directed learners. Scholars find success at Compass because they have the support of a dedicated staff and their families.

Reflections: Successes

A description of successes and/or progress based on a review of the California School Dashboard (Dashboard) and local data.

Based on the 2019 California School Dashboard (since the dashboard has been suspended since then), Compass Charter Schools of San Diego (Compass) has demonstrated success in the following areas:

Chronic Absenteeism Indicator – Compass has kept schoolwide chronic absenteeism rate low which resulted in the rating of "green".We attribute this positive trend to our focus on increasing the number of touchpoints with families to ensure our scholars are maintaining regular engagement.

Suspension Rate – We have maintained a suspension rate in the "blue" indicator area.

Reflections: Identified Need

A description of any areas that need significant improvement based on a review of Dashboard and local data, including any areas of low performance and significant performance gaps among student groups on Dashboard indicators, and any steps taken to address those areas.

According to the CA School Dashboard enrollment demographics for 2019, Compass Charter Schools of San Diego (Compass) has a statistically significant number of scholars in the Socioeconomically Disadvantaged student group. As such, there are five indicators on the Dashboard which are in need of increased attention

(NOTE: Data suppression of African-American, Asian, English Learners, Foster Youth, Homeless, 2+ Races, Pacific Islander, Students with Disabilities)

Graduation – Although Compass graduation rates increased by 3.8%, our graduation rate was 46.7% which resulted in the rating of “red”: All data suppressed for color gauges for these groups – Hispanic 41.7% (increased 8.3%), SED 40% graduated (declined 2.9%), White 50% graduated (declined 3.9%). Compass remains steadfast in devotion and commitment to scholars' success. As a result of this commitment, we have implemented a school-wide Wildly Important Goal (WIG): by focusing on scholar engagement, 100% of our eligible scholars will graduate by the end of the 2022-2023 school year.

College/Career – The percentage of scholars considered prepared for college/career was 7%, a decline of 4.1% which resulted in the rating of “red”. All student group gauges suppressed: Hispanic 8.7% prepared (maintained -0.4%), Socioeconomically Disadvantaged 6.9% prepared (declined 5.1%) White 8.3% prepared. It is important to note, although our rating is red for College/Career, Compass’ concurrent enrollment increased from 11.5% in the 2020-21 school year to 17.3% in the 2021-22 school year.

English/Language Arts – Compass scored 48.6 points below standard school wide, a decline of 26.4 points, which resulted in the rating of “orange”. All student group gauges suppressed: Socioeconomically Disadvantaged scholar group rated at 50.7 points below, a decline of 12.2 points, resulting in an “orange” rating. Our White scholar group rated at 29.6 points below, a decline of 6.3 points, resulting in an “orange” rating. Our Hispanic scholar group rated at 70 points below, a decline of 44.7 points, resulting in an “orange” rating. Gauges suppressed for following groups 2+ Races 53.8 below (declined 50.9 points), Students with Disabilities 94.9 below (declined 17.1 points), English Learners 136.7 below, English Only 39.3 below (declined 19.3 points).

Mathematics – Compass scored 98.8 points below standard school wide, a decline of 27.2 points, which resulted in the rating of “red”. All student group gauges suppressed: Our Hispanic scholar group scored 116.7 points below standard, a decline of 14.1 points, resulting in a “red” rating. Our Socioeconomically Disadvantaged scholar group scored 104.7 points below standard, a decline of .05 points, resulting in a “red” rating. Our White scholar group scored 77.9 points below standard, maintaining 2 points, resulting in a “orange” rating. Gauges suppressed for following groups: English Learners 156.6 below standard, 2+ Races 111.1 below, a decline of 28.9 points, Students with Disabilities 155.9 below standard, maintaining 2.7 points, and English Only 91.9 below, a decline of 3.1 points. With that being said, it is

important to note scholars identified through the Multi-Tier System of Supports (MTSS) who needed additional support and interventions based on results of internal assessments and work completion were provided access to weekly online tutoring sessions to address specific skill gaps. By providing these additional tutoring services to our scholars, we have seen a significant increase in their assessment performance. As a result of our monitoring progress and participation in math tutoring through our Multi-Tiered System of Supports framework and framework, 68% of our scholars are passing their courses with 60% or higher in the 2021-22 school year.

English Learner Progress Indicator – 33.3% making progress towards English language proficiency. In order to address this, Compass provided Lexia, a research-based, targeted English Language Development (ELD) online curriculum which resulted in measurable growth among this scholar group. This growth has been measured with participation in the Lexia curriculum, completion of lessons within this online curriculum, and final grades from semester 1. Overall, our English Learners have demonstrated progress as measured by ELPI from the 2019-20 school year where only 33.3% of scholars demonstrated progress to the 2021-22 school year where that percentage has grown to 58.6%

LCAP Highlights

A brief overview of the LCAP, including any key features that should be emphasized.

As the Local Control and Accountability Plan (LCAP) is a three-year plan that is designed and meant to provide full transparency at the local level and encourage valuable input from all educational partners in the community, Compass Charter Schools of San Diego (Compass) engaged all educational partners (see “Engaging Educational Partners” for more information) to develop a streamlined, three-year plan aligned to the California Eight State Priorities.

Based on the feedback from our educational partners, Compass developed the following LCAP goals for the 2021-24 academic years:

1. Increase scholar academic achievement in core academic subjects.

2. Increase scholar and parent engagement/involvement.

3. Increase college and career readiness for scholars.

4. Ensure that at-promise scholars are making progress toward earning a high school diploma.

Compass also ensured to include actions in response to the lessons learned from the COVID-19 pandemic and the lingering impacts from the on-going pandemic challenges such as providing social-emotional/well being opportunities and programs to mitigate scholar learning loss.

Comprehensive Support and Improvement

An LEA with a school or schools eligible for comprehensive support and improvement must respond to the following prompts.

Schools Identified

A list of the schools in the LEA that are eligible for comprehensive support and improvement.

Compass Charter Schools of San Diego was identified for Comprehensive Support and Improvement (CSI) Graduation on January 31, 2020. The graduation rate for 2019 was 46.7% which was a decline of 3.8%.

Support for Identified Schools

A description of how the LEA has or will support its eligible schools in developing comprehensive support and improvement plans.

Compass Charter Schools of San Diego (Compass) was identified for Comprehensive Support and Improvement (CSI) on January 31, 2020 due to the following school indicators: Red level for all student group in Graduation (46.7%, a 3.8% increase), College/Career (7% prepared, a 4.1% decline) and Math (98.8% Below Standards, a 7.2 points decline). And Orange level for English/Language Arts (48.6 Points Below, a 26.1 point decline). Finally, our English Learner Progress at 33.3% making progress towards English language proficiency. Although our school indicators may show our progress has declined in the previous year, we remain steadfast in our devotion and commitment to our scholars' success. As a result of this commitment, this year we have implemented a school-wide Wildly Important Goal (WIG): by focusing on scholar engagement, 100% of our eligible scholars will graduate by the end of the 2022-23 school year. Through this school-wide WIG, all departments have developed their own aligned WIG that will guide the goals of our Supervising Teachers (STs) and Professional Learning Communities (PLCs) data collection. Lead and lag measures will determine the development and data reporting for this WIG. This WIG data, at the department level, will be shared bimonthly to provide a compelling scoreboard to indicate the lead and lag measures. The overall Compass WIG goal will be shared with Compass staff on a weekly basis to monitor goal achievement. To further involve the educational partners in the implementation and progress of the WIG, Compass developed the Compass Framework for the Future as well as the Compass Blueprint for Success. This is based on work and feedback from our Parent Advisory Council, Scholar Leadership Council, Leadership Team, Staff Advisory Committee, and Board of Directors, with support from our partner, the Learner-Centered Collaborative. The framework is designed to align the world we live in, develop scholars who will become engaged and productive citizens, and to enable our community to codify the Gold Standard in Virtual Education. Compass will also 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). The framework and blueprint encompasses our underrepresented families and special populations as well.

As a personalized learning public charter school, Compass seeks to provide opportunities for learning coaches (parents or legal guardians) to be meaningfully engaged in their scholar's educational journey and provide input on areas to improve the experience of scholars in alignment with the goals of the approved charter petition. Equally important is maintaining the engagement of our scholars to promote their academic growth, social-emotional wellness, and dedication to becoming self-motivated, life-long learners. Compass continuously engages all educational partners in their planning and decision-making processes. For example, Compass holds various Leadership Team meetings to review data for initial planning and ongoing refinement. Town Halls are held monthly in which updates are presented and questions by staff are answered by the Superintendent. The SCL, PAC, and Staff Advisory Committees (SAC) are respectively led by scholars, learning coaches and staff and are utilized to examine data, propose initiatives, and receive feedback. Compass also utilizes planning surveys of scholars, learning coaches and staff. The engagement of both scholars and learning coaches is essential to the success of our community.

Additionally, educational partners are regularly surveyed or polled to help identify resource inequities. We have a PAC, SLC, and a SAC that meet regularly to collect and share information regarding resource inequity concerns. As resource inequities are identified and reported to these councils and to the Leadership Team, committees and/or task forces are formed. If a task force or committee is not created, the task(s) are assigned to the appropriate individual(s) to address. Actions taken are then shared with staff through our Superintendent's Weekly Update and actions pertaining to families are shared in communications from the school, which are currently sent via ParentSquare. Staff and families are made aware via the Employee Handbook and Scholar Handbook, respectively, as to whom to report any resource inequities.

As for evidence-based interventions and practices, Compass continues to implement a tutoring program under the Multi-Tiered System of Supports (MTSS) framework. Scholars are identified as needing Tier 2 and Tier 3 interventions based on diagnostic assessments. The STAR Renaissance diagnostic assessment uses a bank of questions that are skill-based which is determined through grade-level skill mastery. These questions and the scholar's grade level determine which questions should be answered correctly to show skill mastery. Those questions that are not answered correctly show a skill gap and contribute to the determination of the tier level and interventions needed. From these assessments, skill gaps will be identified and supplemental curriculum through our Renaissance platform will be assigned based on those gaps. Freckle, which will be used to fill learning gaps specific to reading and math, will be monitored by the tutors under the MTSS framework and STs. Also, through our Positive Behavior Interventions and Support (PBIS) model, scholars who show engagement and improvement through this curriculum will be recognized with incentives. The incentives through our PBIS model have contributed to scholar growth and academic achievement, as well as improvement to our school-wide recognition program.

It is through this process of educational partner engagement that Compass completed an in-depth needs assessment and analyzed the data to gauge the effectiveness of our evidence-based interventions and practices. This needs assessment was conducted to better understand the performance data, assess the effectiveness of the interventions in place, and determine additional needs to be addressed along with how resources may be reallocated to improve scholar performance. Through the use of the Parent Survey, Scholar Survey, annual Planning Survey, Parent Town Hall Meetings, PAC, and SLC, input was provided on both statewide and internal assessment data, through STAR Renaissance. The feedback from these meetings and surveys included the following: (1) increased course offerings, (2) engagement opportunities through community service and scholar-led clubs, and (3) college preparedness testing. Feedback from the staff included (1) regular data review at monthly staff meetings, (2) regular roundtable discussions on school/scholar needs, and (3) regular involvement in discussions with the PAC to review the CSI Plan.

Based on these results, Compass will continue its consistent system of internal assessment for benchmarking, continue to provide professional learning to increase the capacity of staff to respond to scholar academic and social-emotional needs, expand the MTSS framework, and continue data-aligned reviews of instructional resources in both core and supplemental instruction. Compass will modify the previous Local Control Accountability Plan (LCAP) goals, actions, and metrics slightly while maintaining a rigorous academic program, high-quality professional development, and increasing scholar achievement of targeted populations. Additionally, Compass added a new LCAP goal during the 2021-22 school year to focus on the unique needs of at-promise scholars and will continue with that goal in the 2022-23 school year.

Monitoring and Evaluating Effectiveness

A description of how the LEA will monitor and evaluate the plan to support student and school improvement.

Compass Charter Schools (Compass) of Los San Diego will monitor the implementation of the Comprehensive Support and Improvement (CSI) plan to support scholars and the school-wide improvement by partnering with the Learner-Centered Collaborative (LCC). Through monthly meetings, the Compass Leadership Team and LCC Team will build capacity in the instructional systems through continuous improvement, inclusive of a holistic and integrated approach, to apply technical and adaptive methods. The Intent of these meetings will be to attain immediate and transformational change, focusing on collaboration and solution building, and utilizing innovation to drive equity and access for all scholars.

Compass plans to monitor the effectiveness of the plan in numerous ways. First, educational partners will continue to be included in the monitoring process by holding various Leadership Team meetings to review data collected thus far, as well as monthly Town Halls to provide updates along with a designated time for questions to be asked by staff and synchronously answered by our Superintendent. We will also continue to hold Scholar Leadership Council (SLC), Parent Advisory Council (PAC), and Staff Advisory Committee (SAC) meetings led by our scholars, learning coaches and staff to examine data, propose initiatives, and receive feedback. Second, the teams will utilize the systems created to review what the scholars are doing, what the Supervising Teachers (STs) are doing, how the scholars and STs are

interacting with each other as well as with the core content, and how the instructional content is addressing scholar needs. During each learning period, teams will review work completion, quarterly benchmarks, attendance rates, and personalized learning plans. The Leadership Team will implement specific reporting systems to collect data points on the aforementioned categories to monitor scholar growth and progress. As strengths are identified through these reporting systems as well as within Professional Learning Communities (PLCs), the PLC teams will reflect on the factors that are contributing to positive progress. As areas of opportunity for growth are identified, the PLC teams will reflect and evaluate the evidence-based strategies implemented to effectively promote academic growth and progress. Through the continued evaluation of these strategies, those which are not effectively showing scholars growth will be discontinued or replaced with new evidence-based strategies and/or interventions.

Compass also has a comprehensive Multi-Tiered System of Supports (MTSS) framework, supported by the Advancement Via Individual Determination (AVID) mindset. Scholars needing tier 2 or tier 3 support are invited to tutoring sessions to address math and reading skill gaps whereby tutors use supplemental curriculum through Renaissance to address scholar needs. Scholars qualify for tier 2 and 3 supports based on data gathered through diagnostic assessments and observations by the instructional staff and learning coaches. These can include grade level, subject specific synchronous learning labs or specialized workshops offered to support a range of skills necessary for scholar success. Tier 1 includes all core instruction held in various subjects for all grade levels. Progress is monitored at regular intervals and referrals for additional assessments or interventions are made as needed. The effectiveness is determined by course progress and improvement on supplemental assessments and benchmark data.

Scholars will complete the diagnostic assessment three times a year to show growth. After each diagnostic assessment, scholars will be assigned to a specific tutoring group and will complete the Freckle curriculum to close skill gaps in reading and math. This data will be shared through a compelling scoreboard so all STs can recognize growth. The STs will monitor scholars' completion of these assignments, tutoring attendance in reading and math, curriculum completion, and growth through data analysis of each assessment. The Data and Assessment Coordinator will collect and disseminate the data from each diagnostic assessment to the ST, Scholar Success Coordinator, and tutors. Tutors under the MTSS framework will provide targeted, 30-minute synchronous sessions that target specific skill gaps, as indicated in the diagnostic assessment and Freckle curriculum to provide additional support and instruction to address needs. Compass will monitor the effectiveness and implementation of this program by collecting specific data of scholars determined through a tiered identification process based on diagnostic assessments and academic progress to meet standards. This identification and support process will be intended to assist Compass in closing skill gaps.

Engaging Educational Partners

A summary of the process used to engage educational partners and how this engagement was considered before finalizing the LCAP.

Scholar Survey (Spring 2022): A survey was sent to all scholars on behalf of the Scholar Leadership Council, which asked scholars for input and insight into the academic program, engagement offerings, school communication, and COVID-19 response. The results of the Scholar Survey were subsequently reviewed at Scholar Leadership Council meetings in January, February, March, and April 2022.

Parent Survey (Spring 2022): A survey was sent to all parents on behalf of the Parent Advisory Council, which asked parents for input and insight into the academic program, engagement offerings, school communication, and COVID-19 response. The results of the Parent Survey were subsequently reviewed at Parent Advisory Council meetings in January and March 2022.

Planning Survey (Spring 2022): A survey was sent to all educational partners, including scholars, parents, staff, authorizers, Board of Directors, and community members, asking for input and insight into the educational program and on several other items. Questions were also asked to help determine priority areas for the upcoming 2022-23 school year.

Scholar Leadership Council (March 8, 2022): During this month's meeting, scholar leaders discussed the Framework for the Future project and the scholar survey results. The Scholar Leadership Council engaged in a deep dive of the communications results within the scholar survey. The council will finalize their feedback and craft recommendations to bring to their April meeting for consideration for inclusion into the LCAP goals and actions.

Parent Advisory Council (March 18, 2022): During this month's meeting, parent leaders discussed the parent survey results. The Parent Advisory Council was also introduced to the results of the 2022-23 Planning Survey results. The Parent Advisory Council will be reflecting on both sets of survey results and bringing suggestions to their May meeting for consideration for inclusion into the LCAP goals and actions.

Board of Directors Meeting (March 26, 2022): During this Board of Directors meeting, the results of the Parent Survey, Scholar Survey, and 2022-23 Planning Survey were shared with the Board. The Board engaged in a workshop on the 2022-23 LCAP and shared insights and wonderings with the Superintendent. The Board will use these various survey results as they prepare for the Public Hearing on Saturday, May 21.

Leadership Team Meeting (April 26, 2022): During this leadership meeting, LCAP actions and measures were reviewed line by line with the leadership team. Every team member had the opportunity to provide feedback on the LCAP goals, actions, and measures. There was also a focus on academic achievement and engagement goals and actions and how to achieve those goals.

Scholar Leadership Council (May 10, 2022): During this month's meeting, scholar leaders reviewed and had an in-depth conversation on LCAP goals 1 through 4 and each member of the council had an opportunity to provide feedback on the LCAP goals and actions. They also adopted a set of recommendations for the Superintendent to consider for the upcoming 2022-23 school year.

Parent Advisory Council (May 20, 2022): TBD

Board of Directors Public Hearing (May 21, 2022): TBD

Board of Directors Annual Meeting (June 25, 2022): The final version of the 2022-23 Local Control and Accountability Plan will be presented by staff to the Board of Directors for consideration and approval.Scholar Survey (Spring 2022): A survey was sent to all scholars on behalf of the Scholar Leadership Council, which asked scholars for input and insight into the academic program, engagement offerings, school communication, and COVID-19 response. The results of the Scholar Survey were subsequently reviewed at Scholar Leadership Council meetings in January, February, March, and April 2022.

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Board of Directors Annual Meeting (June 25, 2022): The final version of the 2022-23 Local Control and Accountability Plan will be presented by staff to the Board of Directors for consideration and approval.

A summary of the feedback provided by specific educational partners.

To be updated before June 30, 2022.

Scholar Feedback:

Parent Feedback:

Staff Feedback:

Board of Directors Feedback:

A description of the aspects of the LCAP that were influenced by specific input from educational partners.

To be updated before June 30, 2022

Goals and Actions

Goal #	Description
1	Increase scholar academic achievement in core academic subjects.

An explanation of why the LEA has developed this goal.

To ensure all scholars have access to rigorous curricula to prepare them for the demands of state standards, as well as a system of assessment to monitor progress and inform instruction and the implementation of responsive interventions to meet each scholar's needs.

Measuring and Reporting Results

Metric	Baseline	2021-22 Outcome	Year 2 Outcome	Year 3 Outcome	Desired Outcome for 2023–24
Maintain ample Standards-aligned curricula and resources	Standards-aligned: 5 of 5 subjects	TBD at end of school year	[Insert outcome here]	[Insert outcome here]	Standards-aligned: 5 of 5 subjects

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)	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%	TBA in Fall of 2022	[Insert outcome here]	[Insert outcome here]	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%

Metric	Baseline	2021-22 Outcome	Year 2 Outcome	Year 3 Outcome	Desired Outcome for 2023–24
	• CAST 3% Latino • SBAC ELA (3-8) 28% • SBAC ELA (11) 23% • SBAC Math (3-8) 9% • SBAC Math (11) 7% • CAST 18%				• 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%

Metric	Baseline	2021-22 Outcome	Year 2 Outcome	Year 3 Outcome	Desired Outcome for 2023–24
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**	TBD at end of school year	[Insert outcome here]	[Insert outcome 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**

Metric	Baseline	2021-22 Outcome	Year 2 Outcome	Year 3 Outcome	Desired Outcome for 2023–24
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**	TBD at end of school year	[Insert outcome here]	[Insert outcome 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**
Chronic Absenteeism	Chronic Absenteeism (2019 CA Dashboard) 6.02%	11.90%	[Insert outcome here]	[Insert outcome here]	Chronic Absenteeism (CA Dashboard) <4%

Metric	Baseline	2021-22 Outcome	Year 2 Outcome	Year 3 Outcome	Desired Outcome for 2023–24
Decrease the Cohort Dropout Rate	Cohort Dropout Rate 42.7%	TBD at end of school year	[Insert outcome here]	[Insert outcome here]	Cohort Dropout Rate 15%
EL Reclassification Rate	EL Reclassification Rate (2019) ● 33%	● 7.41%	[Insert outcome here]	[Insert outcome here]	EL Reclassification Rate >25%
ELPI Status Level	ELPI Status Level ● “Low” 33.3%	TBD at end of school year	[Insert outcome here]	[Insert outcome here]	ELs demonstrating progress as measured by ELPI “Medium” 45 to 54%

Actions

Action #	Title	Description	Total Funds	Contributing
1.1a	Basic Services - Teachers	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. (Funding Sources: LCFF)		No
1.1b	Basic Services - Common Core Curriculum	All scholars will have access to core curriculum which is Common Core-aligned (Funding Sources: LCFF)		No
1.1c	Basic Services - Advancement Via Individual Determination (AVID)	All teachers will utilize AVID instructional strategies in their live synchronous sessions, as well as asynchronous sessions. (Funding Sources: LCFF)		No

Action #	Title	Description	Total Funds	Contributing
1.2a	Multi-Tiered System of Supports (MTSS) and Positive Behavior Interventions & Supports (PBIS)	All scholars will be supported through the Multi-Tiered System of Supports (MTSS) framework, with a focus on Positive Behavioral Interventions and Supports (PBIS). (Funding Sources: LCFF)		No
1.2b	Multi-Tiered System of Supports (MTSS) and Response to Intervention (RtI)	All scholars will be supported through the Multi-Tiered System of Supports (MTSS) framework, 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. (Funding Sources: LCFF, ELO, ESSER III)		No
1.2c	Multi-Tiered System of Supports (MTSS) and Social Emotional Learning (SEL) and Well-Being	All scholars will be supported through the Multi-Tiered System of Supports (MTSS) framework, with a focus on Social Emotional Learning (SEL) and well-being. (Funding Sources: LCFF, ELO, ESSER III)		No
1.3a	Staff Development - Onboarding	All new staff will participate in a 90-day onboarding program facilitated by the Human Resources Department. (Funding Sources: LCFF, Educator Effectiveness Grant)		No
1.3b	Staff Development - Professional Learning	All staff will have access to professional learning through conferences, internal professional learning sessions, and workshops. (Funding Sources: LCFF, CSI)		No
1.3c	Staff Development - Leadership Development	All staff in a leadership pipeline will be supported with a leadership development program. (Funding Sources: LCFF, CSI, Educator Effectiveness Grant)		No
1.4	Orientation - Scholar and Learning Coach	All scholars and learning coaches will be offered an orientation, which will include strategies to be successful in our program as well as resources to support their educational journey. (Funding Sources: LCFF)		No

Action #	Title	Description	Total Funds	Contributing
1.5a	Supports for Unduplicated Scholars - Foster and Homeless Youth	Compass will provide additional opportunities to showcase specialized supports for scholars experiencing homelessness and scholars in foster care. (Funding Sources: LCFF)		Yes
1.5b	Supports for Unduplicated Scholars - Free and Reduced	Leadership will continuously monitor and evaluate our scholar populations and research and pilot additional ways to support scholar learning. (Funding Sources: LCFF)		Yes
1.6a	Targeted Intervention - English Learners	The English Language Learning Department will make supplemental resources and programs available to scholars to target increased English language acquisition/proficiency and academic achievement. (Funding Sources: LCFF, ELO, ESSER III)		Yes
1.6b	Targeted Intervention - Students with Disabilities	The Special Education Department will make supplemental resources and programs accessible to scholars to target increased achievement in both English/Language Arts and mathematics. (Funding Sources: LCFF)		No

Goal Analysis for 2021-22

An analysis of how this goal was carried out in the previous year.

A description of any substantive differences in planned actions and actual implementation of these actions.

There were no substantive changes to the planned action and actual implementation.

An explanation of material differences between Budgeted Expenditures and Estimated Actual Expenditures and/or Planned Percentages of Improved Services and Estimated Actual Percentages of Improved Services.

Anticipated expenditures were $7,530,793 the current actual expenditures are $5,888,474. All anticipated expenditures will be obligated by June 30,2022.

An explanation of how effective the specific actions were in making progress toward the goal.

Compass Charter Schools of Los San Diego (Compass) supervising teachers maintained an average of 23.1 ADA to FTE ratio through the 2021-22 school year. Our scholars all have access to core curriculum. Compass integrated two Social Emotional Learning programs into our Student Information System; one is Panorama, which allows for surveying scholars and then accessing appropriate resources to support them based on their responses, and NOVA, which is a customized self-paced workshop being created via the use of Expanded Learning Opportunity (ELO) funds. We launched our Weeks of Welcome and ongoing supports/orientation during the 202122 school year has been well received and our Engagement Department continuously integrates feedback to constantly improve the support. Our Multi-Tiered System of Supports (MTSS) interventions have proven to be highly successful, with gains in academic achievement noted in either course grades or benchmark assessment gains. We have a McKinney-Vento Liaison who has provided key support for our homeless and foster youth, and we are seeing academic gains slowly happening for those scholars. Our adopted English Language Development program has shown steady gains in our scholars' English proficiency. Supplemental resources have been integrated into Specialized Academic Instruction for our special education scholars, and progress is tracked. Access to supports directly and positively impacts progress toward our goal.

A description of any changes made to the planned goal, metrics, desired outcomes, or actions for the coming year that resulted from reflections on prior practice.

No major changes are planned for the 2022-23 school year.

A report of the Total Estimated Actual Expenditures for last year's actions may be found in the Annual Update Table. A report of the Estimated Actual Percentages of Improved Services for last year's actions may be found in the Contributing Actions Annual Update Table.

Goal #	Description
2	Increase scholar and parent engagement/involvement.

An explanation of why the LEA has developed this goal.

The engagement of both scholars and parents is essential to the success of our community. Compass Charter Schools of San Diego (Compass) seeks to provide opportunities for parents to be meaningfully engaged in their scholar's educational journey and provide input on areas to improve the experience of scholars in alignment with the goals of the approved charter petition. Equally important is to maintain the engagement of our scholars to promote their academic growth, social-emotional wellness, and dedication to becoming self-motivated, life-long learners.

Measuring and Reporting Results

Metric	Baseline	2021-22 Outcome	Year 2 Outcome	Year 3 Outcome	Desired Outcome for 2023–24
Attendance Rates (P2 Reporting)	Attendance Rates (P2 Reporting) ● Track A - 95.43% ● Track S - 88.68%	98.08%	[Insert outcome here]	[Insert outcome here]	Attendance Rates (P2 Reporting) 95%
Suspension Rate	Suspension Rate 0%	TBD at end of school year	[Insert outcome here]	[Insert outcome here]	Suspension Rate 0%
Engagement Offering Satisfaction	Satisfaction of Engagement Offerings	TBD at end of school year	[Insert outcome here]	[Insert outcome here]	Satisfaction of Engagement Offerings Rate 85%

Metric	Baseline	2021-22 Outcome	Year 2 Outcome	Year 3 Outcome	Desired Outcome for 2023–24
Parent Advisory Council Meetings	Parent Advisory Council Meetings: 4 per year	5 meetings	[Insert outcome here]	[Insert outcome here]	Parent Advisory Council Meetings: 4 per year
Scholar Leadership Council Meetings	Scholar Leadership Council Meetings: 7 per year	10 meetings	[Insert outcome here]	[Insert outcome here]	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%	TBD at end of school year	[Insert outcome here]	[Insert outcome here]	Percentage of Parents participating in academic monitoring activities: Between 90 - 100%
Participation in Annual Satisfaction/LCAP Survey • Scholars • Parents • Staff	Participation in Annual Satisfaction/LCAP Survey • Scholars • Parents • Staff	• 41% Scholars • 24% Parents • 38% Staff	[Insert outcome here]	[Insert outcome here]	Participation in Annual Satisfaction/LCAP Survey • Scholars • Parents • Staff
• Chronic Absenteeism	• Chronic Absenteeism (2019 CA Dashboard) • 4.64%	TBD at end of school year	[Insert outcome here]	\	• Chronic Absenteeism (CA Dashboard) <4%

Actions

Action #	Title	Description	Total Funds	Contributing
2.1	Learning Coach Academy	Compass will offer a Learning Coach Academy Program that covers support topics of interest for learning coaches. (Funding Sources: LCFF)		No
2.1a	Summer Session	Compass will offer a Summer Session that utilizes online courses and/or academic subscriptions to increase K-8 scholar engagement. (Funding Sources: LCFF, ESSER III)		No
2.1b	Scholar Attendance	All teachers will offer engaging live synchronous sessions, as well as asynchronous sessions. (Funding Sources: LCFF)	Note - Teachers pay Teachers, NearPod, etc.	No
2.1c	Addressing barriers to engagement	Compass will provide the materials and resources needed for scholars identified in our various specialized populations to access our academic and extracurricular programs.		Yes
2.2a	Scholar Celebrations	Compass will provide end-of-year celebrations. (Funding Sources: LCFF)		No
2.2b	Scholar Recognition	Compass will provide scholar recognition opportunities throughout the school year. (Funding Sources: LCFF)		No
2.2c	Parent Recognition	Compass will provide parent recognition opportunities throughout the school year. (Funding Sources: LCFF)		No

Action #	Title	Description	Total Funds	Contributing
2.3a	Scholar Extracurricular Activities	Compass will provide a variety of extracurricular activities to include field trips, virtual scholar workshops and scholar-led clubs which will include the National Honor Society (NHS). (Funding Sources:)		No
2.3b	Community Service	Compass will provide a variety of community service opportunities to emboldened our scholars to be community leaders and for all staff to give back to our communities. (Funding Sources: LCFF)		
2.3c	Scholar Enrichment	Compass will provide a variety of enrichment activities to include field trips to encourage scholars to collaborate, learn, and further develop their educational experience. Funding Sources: LCFF)		
2.3d	Parent Enrichment	Compass will provide a variety of enrichment activities for parents to encourage parents to collaborate, learn, and further support their scholars educational experience.		
2.4	School Communication	Compass will provide tools to support one and two way communications with its educational partners. (Funding Sources: LCFF))		No
2.5	Staff Development - Professional Learning	All staff will have access to professional learning through conferences, internal professional learning sessions, and workshops. Funds allocated in 1.3b		No

Goal Analysis for 2021-22

An analysis of how this goal was carried out in the previous year.

A description of any substantive differences in planned actions and actual implementation of these actions.

There were no substantive changes to the planned action and actual implementation.

An explanation of material differences between Budgeted Expenditures and Estimated Actual Expenditures and/or Planned Percentages of Improved Services and Estimated Actual Percentages of Improved Services.

Anticipated expenditures were $83,649 the current actual expenditures are $101,889. The additional expenditures were in prompt 2.3 a variety of extracurricular and enrichment activities to include community service opportunities, field trips, virtual scholar workshops and scholar-led clubs.

An explanation of how effective the specific actions were in making progress toward the goal.

Learning Coach Academy has received excellent feedback and suggestions made by participants are used to improve it each year. Summer session was also successful and was offered for high school scholars and was a contributing factor in improving graduation rates. Our celebrations and recognitions have been well received and have elicited positive feedback from our school community. After limited in-person activity/field trip options due to COVID-19, we were able to start offering more in-person events, but keep many of our virtual offerings, so families and scholars had choices in how to stay engaged with the school.

A description of any changes made to the planned goal, metrics, desired outcomes, or actions for the coming year that resulted from reflections on prior practice.

No major changes are planned for the 2022-23 school year.

A report of the Total Estimated Actual Expenditures for last year's actions may be found in the Annual Update Table. A report of the Estimated Actual Percentages of Improved Services for last year's actions may be found in the Contributing Actions Annual Update Table.

Goal #	Description
3	Increase college and career readiness for scholars.

An explanation of why the LEA has developed this goal.

Compass Charter Schools of San Diego scholars, as described in Goal 1, must have access to an instructional program which meets the requirements for post-secondary success, be that at an institute of higher learning or in a career of their choice. As such, all scholars must receive a high quality program which provides them with the requisite skills for success after graduation.

Measuring and Reporting Results

Metric	Baseline	2021-22 Outcome	Year 2 Outcome	Year 3 Outcome	Desired Outcome for 2023–24
Graduation Rate (CA Dashboard)	Graduation Rate (2019 CA Dashboard): 46.7%	TBD at end of school year	[Insert outcome here]	[Insert outcome here]	Graduation Rate (CA Dashboard): 65%
Graduates A-G Course Completion(UC/CSU eligibility)	2019-2020 13.3%	TBD at end of school year	[Insert outcome here]	[Insert outcome here]	30% A-G Course Completion
Concurrent Enrollment	2019-2020 Concurrent Enrollment 4.3%	TBD at end of school year	[Insert outcome here]	[Insert outcome here]	20% of scholars will have enrolled into at least one concurrent course
Scholars “Prepared” for College/Career (CA Dashboard)	(2018-19 Dashboard) 7% Prepared	TBD at end of school year	[Insert outcome here]	[Insert outcome here]	15% College Career Indicator “Prepared”

Actions

Action #	Title	Description	Total Funds	Contributing
3.1	Summer Session	Compass will offer a Summer Session for high school scholars wishing to earn extra credits in online classrooms. (Funding Sources: LCFF, ESSER III)		No

Action #	Title	Description	Total Funds	Contributing
3.2a	A-G Coursework	Compass will ensure all scholars have access to A-G approved courses, either through a preferred curriculum provider or through internally developed courses. (Funding Sources: LCFF, A-G Completion Improvement Grant)		No
3.2b	Dual Enrollment	Compass will partner with community colleges and Universities to incorporate dual enrollment in the 4-year plan for all high school scholars. (Funding Sources: LCFF)		No
3.2c	AVID	Compass will provide AVID courses and programming to promote college readiness.		No
3.2d	Targeted Intervention - Tutoring	The Academic Support Department will make supplemental resources and programs available to scholars to target increased acquisition/proficiency and academic achievement. (Funding Sources: LCFF)		
3.3	Recognized ASCA Model Program (RAMP)	Compass will implement the ASCA model program and apply to become a RAMP School in the 2022-23 school year. (Funding Sources: LCFF, Educator Effectiveness Grant)		No
3.4a	Family College Awareness/Preparation	Compass will provide scholar and parent training and resources 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. (Funding Sources: LCFF)		No
3.4b	Partnerships with organizations for financial aid, college tours, etc.	Compass will partner with various providers to expand college readiness opportunities. (Funding Sources: LCFF)		No

Action #	Title	Description	Total Funds	Contributing
3.5	Staff Development - Professional Development	All staff will have access to professional development through conferences, internal professional learning sessions, and workshops. Funds allocated in 1.3b		No

Goal Analysis for 2021-22

An analysis of how this goal was carried out in the previous year.

A description of any substantive differences in planned actions and actual implementation of these actions.

The ASCA RAMP application process requires additional time; we contracted with an ASCA RAMP consultant to support the process so we can move forward. We recently forged a partnership with Snow College to move forward with a dual enrollment offering.

An explanation of material differences between Budgeted Expenditures and Estimated Actual Expenditures and/or Planned Percentages of Improved Services and Estimated Actual Percentages of Improved Services.

Anticipated expenditures were $229,070; current actual expenditures are $289,033. The additional expenditures were in prompts 3.2a and 3.3b - College and Career counseling.

An explanation of how effective the specific actions were in making progress toward the goal.

Our Summer Session has helped close the credit deficiency gap and supported an increase in graduation rates. We provide both online and internal project-based A-G courses, so scholars can access A-G preparedness in more than one way. We contracted with a consultant to support the ASCA RAMP application process. We are excited about our new partnership with Snow College for dual enrollment that will be rolled out in 2022-23.

A description of any changes made to the planned goal, metrics, desired outcomes, or actions for the coming year that resulted from reflections on prior practice.

No major changes are planned for the 2022-23 school year.

A report of the Total Estimated Actual Expenditures for last year's actions may be found in the Annual Update Table. A report of the Estimated Actual Percentages of Improved Services for last year's actions may be found in the Contributing Actions Annual Update Table.

Goal #	Description
4	Ensure that at-promise scholars are making progress toward earning a high school diploma.

An explanation of why the LEA has developed this goal.

Compass Charter Schools of San Diego offers a unique model for addressing the current needs of scholars/families. This goal has been added to allow for continuous monitoring of our scholars who entered the Compass programs at various levels of high school with credit deficits and will enable our staff to develop strategic support systems to ensure these scholars persist to graduation albeit on an extended timeline. Compass Charter schools will monitor scholars identified as at-promise (including current scholars and late entrants) to develop strategic support systems to ensure these scholars persist to graduation albeit on an extended timeline.

Measuring and Reporting Results

Metric	Baseline	2021-22 Outcome	Year 2 Outcome	Year 3 Outcome	Desired Outcome for 2023–24
Accelerated Course Options Program (ACOP)	2019-2020 47% of participation in ACOP for at-promise scholars	TBD at end of school year	[Insert outcome here]	[Insert outcome here]	60% participation in ACOP for at-promise scholars
Extended Graduation (5+ years to earn diploma)	2019-2020 5th Year Cohort 6.7%	TBD at end of school year	[Insert outcome here]	[Insert outcome here]	0% 5th Year Cohort

Actions

Action #	Title	Description	Total Funds	Contributing
4.1	At- Promise Interventions/Supports	Compass will use data from our benchmark assessments to identify potentially at-promise scholars and implement our MTSS tiered intervention framework to ensure they are supported. (Funding Sources:)		Yes
4.2	Summer Session	Compass will offer Summer Session for at-promise scholars. Funds allocated in 3.1		Yes
4.3	Extended Graduation Plan	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. (Funding Sources:)		Yes
4.4	Staff Development - Professional Learning	All staff will have access to professional learning through conferences, internal professional learning sessions, and workshops. Funds allocated in 1.3b		No

Goal Analysis for 2021-22

An analysis of how this goal was carried out in the previous year.

A description of any substantive differences in planned actions and actual implementation of these actions.

There were no substantive changes to the planned action and actual implementation.

An explanation of material differences between Budgeted Expenditures and Estimated Actual Expenditures and/or Planned Percentages of Improved Services and Estimated Actual Percentages of Improved Services.

Anticipated expenditures were $16,813 the current actual expenditures are $0. All expenditures for this Goal were captured in Goal (3)

An explanation of how effective the specific actions were in making progress toward the goal.

Compass Charter Schools of San Diego has been reviewing data on our at-promise youth, including internal benchmarks, and we are currently researching systems of support. Summer session was offered via our Online program and has been successful in providing our at-promise scholars opportunities to close the gap on credit deficiencies. Our graduation plans and pathways provide extended time to help our scholars successfully graduate.

A description of any changes made to the planned goal, metrics, desired outcomes, or actions for the coming year that resulted from reflections on prior practice.

No major changes are planned for the 2022-23 school year.

A report of the Total Estimated Actual Expenditures for last year's actions may be found in the Annual Update Table. A report of the Estimated Actual Percentages of Improved Services for last year's actions may be found in the Contributing Actions Annual Update Table.

Increased or Improved Services for Foster Youth, English Learners, and Low-Income Students for 2022-23

Projected LCFF Supplemental and/or Concentration Grants	Projected Additional LCFF Concentration Grant (15 percent)
$863,658	$0

Required Percentage to Increase or Improve Services for the LCAP Year

Projected Percentage to Increase or Improve Services for the Coming School Year	LCFF Carryover — Percentage	LCFF Carryover — Dollar	Total Percentage to Increase or Improve Services for the Coming School Year
10.36	0%	$0	10.36%

The Budgeted Expenditures for Actions identified as Contributing may be found in the Contributing Actions Table.

Required Descriptions

For each action being provided to an entire school, or across the entire school district or county office of education (COE), an explanation of (1) how the needs of foster youth, English learners, and low-income students were considered first, and (2) how these actions are effective in meeting the goals for these students.

The Compass Charter Schools of San Diego (Compass) Leadership Team met several times throughout the year to review the goals they set for the LCAP and everyone in the meeting representing various divisions and departments of the organization, had input on adjusting the goals and actions and prioritized the needs of Foster Youth, English Learners, and Low-income scholars by by hiring dedicated staff specifically to monitor and support these special populations including a McKinney Vento Liaison, EL Tutors, and EL Coordinator

A description of how services for foster youth, English learners, and low-income students are being increased or improved by the percentage required.

Our dedicated Mc Kinney Liaison will make resources and programs available to scholars and their families experiencing homelessness and/or in Foster Care. The Liaison will continue to attend Professional Development training and PLC to ensure all targeted services are the most current available.

A description of the plan for how the additional concentration grant add-on funding identified above will be used to increase the number of staff providing direct services to students at schools that have a high concentration (above 55 percent) of foster youth, English learners, and low-income students, as applicable.

Compass Charter Schools of San Diego did not receive any Projected Additional LCFF Concentration Grant (15 percent)

Staff-to-student ratios by type of school and concentration of unduplicated students	Schools with a student concentration of 55 percent or less	Schools with a student concentration of greater than 55 percent
Staff-to-student ratio of classified staff providing direct services to students	25:1 ADA to FTE ratio	Not Applicable

Staff-to-student ratios by type of school and concentration of unduplicated students	Schools with a student concentration of 55 percent or less	Schools with a student concentration of greater than 55 percent
Staff-to-student ratio of certificated staff providing direct services to students	25:1 ADA to FTE ratio	Not Applicable

Instructions

Plan Summary

Engaging Educational Partners

Goals and Actions

Increased or Improved Services for Foster Youth, English Learners, and Low-Income Students

For additional questions or technical assistance related to the completion of the Local Control and Accountability Plan (LCAP) template, 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 and Instructions

The Local Control Funding Formula (LCFF) requires local educational agencies (LEAs) to engage their local educational partners in an annual planning process to evaluate their progress within eight state priority areas encompassing all statutory metrics (COEs have 10 state priorities). LEAs document the results of this planning process in the LCAP using the template adopted by the State Board of Education.

The LCAP development process serves three distinct, but related functions:

- **Comprehensive Strategic Planning:** The process of developing and annually updating the LCAP supports comprehensive strategic planning (California *Education Code* [*EC*] Section 52064[e][1]). Strategic planning that is comprehensive connects budgetary decisions to teaching and learning performance data. LEAs should continually evaluate the hard choices they make about the use of limited resources to meet student and community needs to ensure opportunities and outcomes are improved for all students.

- **Meaningful Engagement of Educational Partners:** The LCAP development process should result in an LCAP that reflects decisions made through meaningful engagement (*EC* Section 52064[e][1]). Local educational partners possess valuable perspectives and insights about an LEA's programs and services. Effective strategic planning will incorporate these perspectives and insights in order to identify potential goals and actions to be included in the LCAP.

- **Accountability and Compliance:** The LCAP serves an important accountability function because aspects of the LCAP template require LEAs to show that they have complied with various requirements specified in the LCFF statutes and regulations, most notably:

    - Demonstrating that LEAs are increasing or improving services for foster youth, English learners, and low-income students in proportion to the amount of additional funding those students generate under LCFF (*EC* Section 52064[b][4-6]).

- Establishing goals, supported by actions and related expenditures, that address the statutory priority areas and statutory metrics (*EC* sections 52064[b][1] and [2]).

- Annually reviewing and updating the LCAP to reflect progress toward the goals (*EC* Section 52064[b][7]).

The LCAP template, like each LEA's final adopted LCAP, is a document, not a process. LEAs must use the template to memorialize the outcome of their LCAP development process, which should: (a) reflect comprehensive strategic planning (b) through meaningful engagement with educational partners that (c) meets legal requirements, as reflected in the final adopted LCAP. The sections included within the LCAP template do not and cannot reflect the full development process, just as the LCAP template itself is not intended as a tool for engaging educational partners.

If a county superintendent of schools has jurisdiction over a single school district, the county board of education and the governing board of the school district may adopt and file for review and approval a single LCAP consistent with the requirements in *EC* sections 52060, 52062, 52066, 52068, and 52070. The LCAP must clearly articulate to which entity's budget (school district or county superintendent of schools) all budgeted and actual expenditures are aligned.

The revised LCAP template for the 2021–22, 2022–23, and 2023–24 school years reflects statutory changes made through Assembly Bill 1840 (Committee on Budget), Chapter 243, Statutes of 2018. These statutory changes enhance transparency regarding expenditures on actions included in the LCAP, including actions that contribute to meeting the requirement to increase or improve services for foster youth, English learners, and low-income students, and to streamline the information presented within the LCAP to make adopted LCAPs more accessible for educational partners and the public.

At its most basic, the adopted LCAP should attempt to distill not just what the LEA is doing for students in transitional kindergarten through grade twelve (TK–12), but also allow educational partners to understand why, and whether those strategies are leading to improved opportunities and outcomes for students. LEAs are strongly encouraged to use language and a level of detail in their adopted LCAPs intended to be meaningful and accessible for the LEA's diverse educational partners and the broader public.

In developing and finalizing the LCAP for adoption, LEAs are encouraged to keep the following overarching frame at the forefront of the strategic planning and educational partner engagement functions:

> Given present performance across the state priorities and on indicators in the California School Dashboard (Dashboard), how is the LEA using its budgetary resources to respond to TK–12 student and community needs, and address any performance gaps, including by meeting its obligation to increase or improve services for foster youth, English learners, and low-income students?

LEAs are encouraged to focus on a set of metrics and actions that the LEA believes, based on input gathered from educational partners, research, and experience, will have the biggest impact on behalf of its TK–12 students.

These instructions address the requirements for each section of the LCAP, but may include information about effective practices when developing the LCAP and completing the LCAP itself. Additionally, information is included at the beginning of each section emphasizing the purpose that each section serves.

Plan Summary

Purpose

A well-developed Plan Summary section provides a meaningful context for the LCAP. This section provides information about an LEA's community as well as relevant information about student needs and performance. In order to provide a meaningful context for the rest of the LCAP, the content of this section should be clearly and meaningfully related to the content included in the subsequent sections of the LCAP.

Requirements and Instructions

General Information – Briefly describe the LEA, its schools, and its students in grades TK–12, as applicable to the LEA. For example, information about an LEA in terms of geography, enrollment, or employment, the number and size of specific schools, recent community challenges, and other such information as an LEA wishes to include can enable a reader to more fully understand an LEA's LCAP.

Reflections: Successes – Based on a review of performance on the state indicators and local performance indicators included in the Dashboard, progress toward LCAP goals, local self-assessment tools, input from educational partners, and any other information, what progress is the LEA most proud of and how does the LEA plan to maintain or build upon that success? This may include identifying specific examples of how past increases or improvements in services for foster youth, English learners, and low-income students have led to improved performance for these students.

Reflections: Identified Need – Referring to the Dashboard, identify: (a) any state indicator for which overall performance was in the "Red" or "Orange" performance category or any local indicator where the LEA received a "Not Met" or "Not Met for Two or More Years" rating AND (b) any state indicator for which performance for any student group was two or more performance levels below the "all student*"* performance. What steps is the LEA planning to take to address these areas of low performance and performance gaps? An LEA that is required to include a goal to address one or more consistently low-performing student groups or low-performing schools must identify that it is required to include this goal and must also identify the applicable student group(s) and/or school(s). Other needs may be identified using locally collected data including data collected to inform the self-reflection tools and reporting local indicators on the Dashboard.

LCAP Highlights – Identify and briefly summarize the key features of this year's LCAP.

Comprehensive Support and Improvement – An LEA with a school or schools identified for comprehensive support and improvement (CSI) under the Every Student Succeeds Act must respond to the following prompts:

- **Schools Identified**: Identify the schools within the LEA that have been identified for CSI.
- **Support for Identified Schools**: Describe how the LEA has or will support the identified schools in developing CSI plans that included a school-level needs assessment, evidence-based interventions, and the identification of any resource inequities to be addressed through the implementation of the CSI plan.
- **Monitoring and Evaluating Effectiveness**: Describe how the LEA will monitor and evaluate the implementation and effectiveness of the CSI plan to support student and school improvement.

Engaging Educational Partners

Purpose

Significant and purposeful engagement of parents, students, educators, and other educational partners, including those representing the student groups identified by LCFF, is critical to the development of the LCAP and the budget process. Consistent with statute, such engagement should support comprehensive strategic planning, accountability, and improvement across the state priorities and locally identified priorities (*EC* Section 52064[e][1]). Engagement of educational partners is an ongoing, annual process.

This section is designed to reflect how the engagement of educational partners influenced the decisions reflected in the adopted LCAP. The goal is to allow educational partners that participated in the LCAP development process and the broader public understand how the LEA engaged educational partners and the impact of that engagement. LEAs are encouraged to keep this goal in the forefront when completing this section.

Statute and regulations specify the educational partners that school districts and COEs must consult when developing the LCAP: teachers, principals, administrators, other school personnel, local bargaining units of the LEA, parents, and students. Before adopting the LCAP, school districts and COEs must share it with the Parent Advisory Committee and, if applicable, to its English Learner Parent Advisory Committee. The superintendent is required by statute to respond in writing to the comments received from these committees. School districts and COEs must also consult with the special education local plan area administrator(s) when developing the LCAP.

Statute requires charter schools to consult with teachers, principals, administrators, other school personnel, parents, and students in developing the LCAP. The LCAP should also be shared with, and LEAs should request input from, schoolsite-level advisory groups, as applicable (e.g., schoolsite councils, English Learner Advisory Councils, student advisory groups, etc.), to facilitate alignment between schoolsite and district-level goals and actions.

Information and resources that support effective engagement, define student consultation, and provide the requirements for advisory group composition, can be found under Resources on the following web page of the CDE's website: https://www.cde.ca.gov/re/lc/.

Requirements and Instructions

Below is an excerpt from the 2018–19 *Guide for Annual Audits of K–12 Local Education Agencies and State Compliance Reporting*, which is provided to highlight the legal requirements for engagement of educational partners in the LCAP development process:

Local Control and Accountability Plan:
For county offices of education and school districts only, verify the LEA:

a) Presented the local control and accountability plan to the parent advisory committee in accordance with Education Code section 52062(a)(1) or 52068(a)(1), as appropriate.

b) If applicable, presented the local control and accountability plan to the English learner parent advisory committee, in accordance with Education Code section 52062(a)(2) or 52068(a)(2), as appropriate.

c) Notified members of the public of the opportunity to submit comments regarding specific actions and expenditures proposed to be included in the local control and accountability plan in accordance with Education Code section 52062(a)(3) or 52068(a)(3), as appropriate.

d) Held at least one public hearing in accordance with Education Code section 52062(b)(1) or 52068(b)(1), as appropriate.

e) Adopted the local control and accountability plan in a public meeting in accordance with Education Code section 52062(b)(2) or 52068(b)(2), as appropriate.

Prompt 1: “A summary of the process used to engage educational partners and how this engagement was considered before finalizing the LCAP.”

Describe the engagement process used by the LEA to involve educational partners in the development of the LCAP, including, at a minimum, describing how the LEA met its obligation to consult with all statutorily required educational partners as applicable to the type of LEA. A sufficient response to this prompt must include general information about the timeline of the process and meetings or other engagement strategies with educational partners. A response may also include information about an LEA’s philosophical approach to engaging its educational partners.

Prompt 2: “A summary of the feedback provided by specific educational partners.”

Describe and summarize the feedback provided by specific educational partners. A sufficient response to this prompt will indicate ideas, trends, or inputs that emerged from an analysis of the feedback received from educational partners.

Prompt 3: “A description of the aspects of the LCAP that were influenced by specific input from educational partners.”

A sufficient response to this prompt will provide educational partners and the public with clear, specific information about how the engagement process influenced the development of the LCAP. The response must describe aspects of the LCAP that were influenced by or developed in response to the educational partner feedback described in response to Prompt 2. This may include a description of how the LEA prioritized requests of educational partners within the context of the budgetary resources available or otherwise prioritized areas of focus within the LCAP. For the purposes of this prompt, “aspects” of an LCAP that may have been influenced by educational partner input can include, but are not necessarily limited to:

- Inclusion of a goal or decision to pursue a Focus Goal (as described below)
- Inclusion of metrics other than the statutorily required metrics
- Determination of the desired outcome on one or more metrics
- Inclusion of performance by one or more student groups in the Measuring and Reporting Results subsection
- Inclusion of action(s) or a group of actions
- Elimination of action(s) or group of actions
- Changes to the level of proposed expenditures for one or more actions
- Inclusion of action(s) as contributing to increased or improved services for unduplicated students
- Determination of effectiveness of the specific actions to achieve the goal
- Determination of material differences in expenditures
- Determination of changes made to a goal for the ensuing LCAP year based on the annual update process
- Determination of challenges or successes in the implementation of actions

Goals and Actions

Purpose

Well-developed goals will clearly communicate to educational partners what the LEA plans to accomplish, what the LEA plans to do in order to accomplish the goal, and how the LEA will know when it has accomplished the goal. A goal statement, associated metrics and expected outcomes, and the actions included in the goal should be in alignment. The explanation for why the LEA included a goal is an opportunity for LEAs to clearly communicate to educational partners and the public why, among the various strengths and areas for improvement highlighted by performance data and strategies and actions that could be pursued, the LEA decided to pursue this goal, and the related metrics, expected outcomes, actions, and expenditures.

A well-developed goal can be focused on the performance relative to a metric or metrics for all students, a specific student group(s), narrowing performance gaps, or implementing programs or strategies expected to impact outcomes. LEAs should assess the performance of their student groups when developing goals and the related actions to achieve such goals.

Requirements and Instructions

LEAs should prioritize the goals, specific actions, and related expenditures included within the LCAP within one or more state priorities. LEAs should consider performance on the state and local indicators, including their locally collected and reported data for the local indicators that are included in the Dashboard in determining whether and how to prioritize its goals within the LCAP.

In order to support prioritization of goals, the LCAP template provides LEAs with the option of developing three different kinds of goals:

- Focus Goal: A Focus Goal is relatively more concentrated in scope and may focus on a fewer number of metrics to measure improvement. A Focus Goal statement will be time bound and make clear how the goal is to be measured.

- Broad Goal: A Broad Goal is relatively less concentrated in its scope and may focus on improving performance across a wide range of metrics.

- Maintenance of Progress Goal: A Maintenance of Progress Goal includes actions that may be ongoing without significant changes and allows an LEA to track performance on any metrics not addressed in the other goals of the LCAP.

At a minimum, the LCAP must address all LCFF priorities and associated metrics.

Focus Goal(s)

Goal Description: The description provided for a Focus Goal must be specific, measurable, and time bound. An LEA develops a Focus Goal to address areas of need that may require or benefit from a more specific and data intensive approach. The Focus Goal can explicitly reference the metric(s) by which achievement of the goal will be measured and the time frame according to which the LEA expects to achieve the goal.

Explanation of why the LEA has developed this goal: Explain why the LEA has chosen to prioritize this goal. An explanation must be based on Dashboard data or other locally collected data. LEAs must describe how the LEA identified this goal for focused attention, including relevant consultation with educational partners. LEAs are encouraged to promote transparency and understanding around the decision to pursue a focus goal.

Broad Goal

Goal Description: Describe what the LEA plans to achieve through the actions included in the goal. The description of a broad goal will be clearly aligned with the expected measurable outcomes included for the goal. The goal description organizes the actions and expected outcomes in a cohesive and consistent manner. A goal description is specific enough to be measurable in either quantitative or qualitative terms. A broad goal is not as specific as a focus goal. While it is specific enough to be measurable, there are many different metrics for measuring progress toward the goal.

Explanation of why the LEA has developed this goal: Explain why the LEA developed this goal and how the actions and metrics grouped together will help achieve the goal.

Maintenance of Progress Goal

Goal Description: Describe how the LEA intends to maintain the progress made in the LCFF State Priorities not addressed by the other goals in the LCAP. Use this type of goal to address the state priorities and applicable metrics not addressed within the other goals in the LCAP. The state priorities and metrics to be addressed in this section are those for which the LEA, in consultation with educational partners, has determined to maintain actions and monitor progress while focusing implementation efforts on the actions covered by other goals in the LCAP.

Explanation of why the LEA has developed this goal: Explain how the actions will sustain the progress exemplified by the related metrics.

Required Goals

In general, LEAs have flexibility in determining what goals to include in the LCAP and what those goals will address; however, beginning with the development of the 2022–23 LCAP, LEAs that meet certain criteria are required to include a specific goal in their LCAP.

Consistently low-performing student group(s) criteria: An LEA is eligible for Differentiated Assistance for three or more consecutive years based on the performance of the same student group or groups in the Dashboard. A list of the LEAs required to include a goal in the LCAP based on student group performance, and the student group(s) that lead to identification, may be found on the CDE's Local Control Funding Formula web page at https://www.cde.ca.gov/fg/aa/lc/.

- **Consistently low-performing student group(s) goal requirement:** An LEA meeting the consistently low-performing student group(s) criteria must include a goal in its LCAP focused on improving the performance of the student group or groups that led to the LEA's eligibility for Differentiated Assistance. This goal must include metrics, outcomes, actions, and expenditures specific to addressing the needs of, and improving outcomes for, this student group or groups. An LEA required to address multiple student groups is not required to have a goal to address each student group; however, each student group must be specifically addressed in the goal. This requirement may not be met by combining this required goal with another goal.

- **Goal Description:** Describe the outcomes the LEA plans to achieve to address the needs of, and improve outcomes for, the student group or groups that led to the LEA's eligibility for Differentiated Assistance.

- **Explanation of why the LEA has developed this goal**: Explain why the LEA is required to develop this goal, including identifying the student group(s) that lead to the LEA being required to develop this goal, how the actions and associated metrics included in this goal differ from previous efforts to improve outcomes for the student group(s), and why the LEA believes the actions, metrics, and expenditures included in this goal will help achieve the outcomes identified in the goal description.

Low-performing school(s) criteria: The following criteria only applies to a school district or COE with two or more schools; it does not apply to a single-school district. A school district or COE has one or more schools that, for two consecutive years, received the two lowest performance levels on all but one of the state indicators for which the school(s) receive performance levels in the Dashboard and the performance of the "All Students" student group for the LEA is at least one performance level higher in all of those indicators. A list of the LEAs required to include a goal in the LCAP based on school performance, and the school(s) that lead to identification, may be found on the CDE's Local Control Funding Formula web page at https://www.cde.ca.gov/fg/aa/lc/.

- **Low-performing school(s) goal requirement:** A school district or COE meeting the low-performing school(s) criteria must include a goal in its LCAP focusing on addressing the disparities in performance between the school(s) and the LEA as a whole. This goal must include metrics, outcomes, actions, and expenditures specific to addressing the needs of, and improving outcomes for, the students enrolled at the low-performing school or schools. An LEA required to address multiple schools is not required to have a goal to address each school; however, each school must be specifically addressed in the goal. This requirement may not be met by combining this goal with another goal.

- **Goal Description:** Describe what outcomes the LEA plans to achieve to address the disparities in performance between the students enrolled at the low-performing school(s) and the students enrolled at the LEA as a whole.

- **Explanation of why the LEA has developed this goal**: Explain why the LEA is required to develop this goal, including identifying the schools(s) that lead to the LEA being required to develop this goal; how the actions and associated metrics included in this goal differ from previous efforts to improve outcomes for the school(s); and why the LEA believes the actions, metrics, and expenditures included in this goal will help achieve the outcomes for students enrolled at the low-performing school or schools identified in the goal description.

Measuring and Reporting Results:

For each LCAP year, identify the metric(s) that the LEA will use to track progress toward the expected outcomes. LEAs are encouraged to identify metrics for specific student groups, as appropriate, including expected outcomes that would reflect narrowing of any existing performance gaps.

Include in the baseline column the most recent data associated with this metric available at the time of adoption of the LCAP for the first year of the three-year plan. LEAs may use data as reported on the 2019 Dashboard for the baseline of a metric only if that data represents the most recent available (e.g., high school graduation rate).

Using the most recent data available may involve reviewing data the LEA is preparing for submission to the California Longitudinal Pupil Achievement Data System (CALPADS) or data that the LEA has recently submitted to CALPADS. Because final 2020–21 outcomes on some metrics may not be computable at the time the 2021–24 LCAP is adopted (e.g., graduation rate, suspension rate), the most recent data available may include a point in time calculation taken each year on the same date for comparability purposes.

The baseline data shall remain unchanged throughout the three-year LCAP.

Complete the table as follows:

- **Metric**: Indicate how progress is being measured using a metric.
- **Baseline**: Enter the baseline when completing the LCAP for 2021–22. As described above, the baseline is the most recent data associated with a metric. Indicate the school year to which the data applies, consistent with the instructions above.
- **Year 1 Outcome**: When completing the LCAP for 2022–23, enter the most recent data available. Indicate the school year to which the data applies, consistent with the instructions above.
- **Year 2 Outcome**: When completing the LCAP for 2023–24, enter the most recent data available. Indicate the school year to which the data applies, consistent with the instructions above.
- **Year 3 Outcome**: When completing the LCAP for 2024–25, enter the most recent data available. Indicate the school year to which the data applies, consistent with the instructions above. The 2024–25 LCAP will be the first year in the next three-year cycle. Completing this column will be part of the Annual Update for that year.
- **Desired Outcome for 2023–24**: When completing the first year of the LCAP, enter the desired outcome for the relevant metric the LEA expects to achieve by the end of the 2023–24 LCAP year.

Timeline for completing the "**Measuring and Reporting Results**" part of the Goal.

Metric	Baseline	Year 1 Outcome	Year 2 Outcome	Year 3 Outcome	Desired Outcome for Year 3 (2023–24)
Enter information in this box when completing the LCAP for **2021–22**.	Enter information in this box when completing the LCAP for **2021–22**.	Enter information in this box when completing the LCAP for **2022–23**. Leave blank until then.	Enter information in this box when completing the LCAP for **2023–24**. Leave blank until then.	Enter information in this box when completing the LCAP for **2024–25**. Leave blank until then.	Enter information in this box when completing the LCAP for **2021–22** or when adding a new metric.

The metrics may be quantitative or qualitative; but at minimum, an LEA's LCAP must include goals that are measured using all of the applicable metrics for the related state priorities, in each LCAP year as applicable to the type of LEA. To the extent a state priority does not specify one or more metrics (e.g., implementation of state academic content and performance standards), the LEA must identify a metric to use within the LCAP. For these state priorities, LEAs are encouraged to use metrics based on or reported through the relevant self-reflection tool for local indicators within the Dashboard.

Actions: Enter the action number. Provide a short title for the action. This title will also appear in the action tables. Provide a description of the action. Enter the total amount of expenditures associated with this action. Budgeted expenditures from specific fund sources will be provided in the summary tables. Indicate whether the action contributes to meeting the increase or improved services requirement as described in the Increased or Improved Services section using a "Y" for Yes or an "N" for No. (**Note:** for each such action offered on an LEA-wide or schoolwide basis, the LEA will need to provide additional information in the Increased or Improved Summary Section to address the requirements in *California Code of Regulations*, Title 5 [5 *CCR*] Section 15496(b) in the Increased or Improved Services Section of the LCAP).

> ***Actions for English Learners:*** School districts, COEs, and charter schools that have a numerically significant English learner student subgroup must include specific actions in the LCAP related to, at a minimum, the language acquisition programs, as defined in *EC* Section 306, provided to students and professional development activities specific to English learners.
>
> ***Actions for Foster Youth***: School districts, COEs, and charter schools that have a numerically significant Foster Youth student subgroup are encouraged to include specific actions in the LCAP designed to meet needs specific to Foster Youth students.

Goal Analysis:

Enter the LCAP Year.

Using actual annual measurable outcome data, including data from the Dashboard, analyze whether the planned actions were effective in achieving the goal. Respond to the prompts as instructed.

- Describe the overall implementation of the actions to achieve the articulated goal. Include a discussion of relevant challenges and successes experienced with the implementation process. This must include any instance where the LEA did not implement a planned action or implemented a planned action in a manner that differs substantively from how it was described in the adopted LCAP.
- Explain material differences between Budgeted Expenditures and Estimated Actual Expenditures and between the Planned Percentages of Improved Services and Estimated Actual Percentages of Improved Services, as applicable. Minor variances in expenditures or percentages do not need to be addressed, and a dollar-for-dollar accounting is not required.
- Describe the effectiveness of the specific actions to achieve the articulated goal as measured by the LEA. In some cases, not all actions in a goal will be intended to improve performance on all of the metrics associated with the goal. When responding to this prompt, LEAs

may assess the effectiveness of a single action or group of actions within the goal in the context of performance on a single metric or group of specific metrics within the goal that are applicable to the action(s). Grouping actions with metrics will allow for more robust analysis of whether the strategy the LEA is using to impact a specified set of metrics is working and increase transparency for educational partners. LEAs are encouraged to use such an approach when goals include multiple actions and metrics that are not closely associated.

- Describe any changes made to this goal, expected outcomes, metrics, or actions to achieve this goal as a result of this analysis and analysis of the data provided in the Dashboard or other local data, as applicable.

Increased or Improved Services for Foster Youth, English Learners, and Low-Income Students

Purpose

A well-written Increased or Improved Services section provides educational partners with a comprehensive description, within a single dedicated section, of how an LEA plans to increase or improve services for its unduplicated students in grades TK–12 as compared to all students in grades TK–12, as applicable, and how LEA-wide or schoolwide actions identified for this purpose meet regulatory requirements. Descriptions provided should include sufficient detail yet be sufficiently succinct to promote a broader understanding of educational partners to facilitate their ability to provide input. An LEA's description in this section must align with the actions included in the Goals and Actions section as contributing.

Requirements and Instructions

Projected LCFF Supplemental and/or Concentration Grants: Specify the amount of LCFF supplemental and concentration grant funds the LEA estimates it will receive in the coming year based on the number and concentration of low income, foster youth, and English learner students.

Projected Additional LCFF Concentration Grant (15 percent): Specify the amount of additional LCFF concentration grant add-on funding, as described in *EC* Section 42238.02, that the LEA estimates it will receive in the coming year.

***Projected Percentage to Increase or Improve Services for the Coming School Year*:** Specify the estimated percentage by which services for unduplicated pupils must be increased or improved as compared to the services provided to all students in the LCAP year as calculated pursuant to 5 *CCR* Section 15496(a)(7).

LCFF Carryover — Percentage: Specify the LCFF Carryover — Percentage identified in the LCFF Carryover Table. If a carryover percentage is not identified in the LCFF Carryover Table, specify a percentage of zero (0.00%).

LCFF Carryover — Dollar: Specify the LCFF Carryover — Dollar amount identified in the LCFF Carryover Table. If a carryover amount is not identified in the LCFF Carryover Table, specify an amount of zero ($0).

Total Percentage to Increase or Improve Services for the Coming School Year: Add the Projected Percentage to Increase or Improve Services for the Coming School Year and the Proportional LCFF Required Carryover Percentage and specify the percentage. This is the LEAs percentage by which services for unduplicated pupils must be increased or improved as compared to the services provided to all students in the LCAP year, as calculated pursuant to 5 *CCR* Section 15496(a)(7).

Required Descriptions:

For each action being provided to an entire school, or across the entire school district or COE, an explanation of (1) how the needs of foster youth, English learners, and low-income students were considered first, and (2) how these actions are effective in meeting the goals for these students.

For each action included in the Goals and Actions section as contributing to the increased or improved services requirement for unduplicated pupils and provided on an LEA-wide or schoolwide basis, the LEA must include an explanation consistent with 5 *CCR* Section 15496(b). For any such actions continued into the 2021–24 LCAP from the 2017–2020 LCAP, the LEA must determine whether or not the action was effective as expected, and this determination must reflect evidence of outcome data or actual implementation to date.

Principally Directed and Effective: An LEA demonstrates how an action is principally directed towards and effective in meeting the LEA's goals for unduplicated students when the LEA explains how:

- It considers the needs, conditions, or circumstances of its unduplicated pupils;
- The action, or aspect(s) of the action (including, for example, its design, content, methods, or location), is based on these considerations; and
- The action is intended to help achieve an expected measurable outcome of the associated goal.

As such, the response provided in this section may rely on a needs assessment of unduplicated students.

Conclusory statements that a service will help achieve an expected outcome for the goal, without an explicit connection or further explanation as to how, are not sufficient. Further, simply stating that an LEA has a high enrollment percentage of a specific student group or groups does not meet the increase or improve services standard because enrolling students is not the same as serving students.

For example, if an LEA determines that low-income students have a significantly lower attendance rate than the attendance rate for all students, it might justify LEA-wide or schoolwide actions to address this area of need in the following way:

After assessing the needs, conditions, and circumstances of our low-income students, we learned that the attendance rate of our low-income students is 7 percent lower than the attendance rate for all students. (Needs, Conditions, Circumstances [Principally Directed])

In order to address this condition of our low-income students, we will develop and implement a new attendance program that is designed to address some of the major causes of absenteeism, including lack of reliable transportation and food, as well as a school climate that does not emphasize the importance of attendance. Goal N, Actions X, Y, and Z provide additional transportation and nutritional resources as well as a districtwide educational campaign on the benefits of high attendance rates. (Contributing Action[s])

These actions are being provided on an LEA-wide basis and we expect/hope that all students with less than a 100 percent attendance rate will benefit. However, because of the significantly lower attendance rate of low-income students, and because the actions meet needs most associated with the chronic stresses and experiences of a socio-economically disadvantaged status, we expect that the attendance rate for our low-income students will increase significantly more than the average attendance rate of all other students. (Measurable Outcomes [Effective In])

COEs and Charter Schools: Describe how actions included as contributing to meeting the increased or improved services requirement on an LEA-wide basis are principally directed to and effective in meeting its goals for unduplicated pupils in the state and any local priorities as described above. In the case of COEs and charter schools, schoolwide and LEA-wide are considered to be synonymous.

For School Districts Only:

Actions Provided on an LEA-Wide Basis:

Unduplicated Percentage > 55 percent: For school districts with an unduplicated pupil percentage of 55 percent or more, describe how these actions are principally directed to and effective in meeting its goals for unduplicated pupils in the state and any local priorities as described above.

Unduplicated Percentage < 55 percent: For school districts with an unduplicated pupil percentage of less than 55 percent, describe how these actions are principally directed to and effective in meeting its goals for unduplicated pupils in the state and any local priorities. Also describe how the actions **are the most effective use of the funds** to meet these goals for its unduplicated pupils. Provide the basis for this determination, including any alternatives considered, supporting research, experience, or educational theory.

Actions Provided on a Schoolwide Basis:

School Districts must identify in the description those actions being funded and provided on a schoolwide basis, and include the required description supporting the use of the funds on a schoolwide basis.

For schools with 40 percent or more enrollment of unduplicated pupils: Describe how these actions are principally directed to and effective in meeting its goals for its unduplicated pupils in the state and any local priorities.

For school districts expending funds on a schoolwide basis at a school with less than 40 percent enrollment of unduplicated pupils: Describe how these actions are principally directed to and how the actions are the most effective use of the funds to meet its goals for foster youth, English learners, and low-income students in the state and any local priorities.

A description of how services for foster youth, English learners, and low-income students are being increased or improved by the percentage required.

Consistent with the requirements of 5 *CCR* Section 15496, describe how services provided for unduplicated pupils are increased or improved by at least the percentage calculated as compared to the services provided for all students in the LCAP year. To improve services means to grow services in quality and to increase services means to grow services in quantity. Services are increased or improved by those actions in the LCAP that are included in the Goals and Actions section as contributing to the increased or improved services requirement, whether they are provided on an LEA-wide or schoolwide basis or provided on a limited basis to unduplicated students. A limited action is an action that only serves foster youth, English learners, and/or low-income students. This description must address how these action(s) are expected to result in the required proportional increase or improvement in services for unduplicated pupils as compared to the services the LEA provides to all students for the relevant LCAP year.

For any action contributing to meeting the increased or improved services requirement that is associated with a Planned Percentage of Improved Services in the Contributing Summary Table rather than an expenditure of LCFF funds, describe the methodology that was used to determine the contribution of the action towards the proportional percentage. See the instructions for determining the Planned Percentage of Improved Services for information on calculating the Percentage of Improved Services.

A description of the plan for how the additional concentration grant add-on funding identified above will be used to increase the number of staff providing direct services to students at schools that have a high concentration (above 55 percent) of foster youth, English learners, and low-income students, as applicable.

An LEA that receives the additional concentration grant add-on described in *EC* Section 42238.02 is required to demonstrate how it is using these funds to increase the number of staff who provide direct services to students at schools with an enrollment of unduplicated students that is greater than 55 percent as compared to the number of staff who provide direct services to students at schools with an enrollment of unduplicated students that is equal to or less than 55 percent. The staff who provide direct services to students must be certificated staff and/or classified staff employed by the LEA; classified staff includes custodial staff.

Provide the following descriptions, as applicable to the LEA:

An LEA that does not receive a concentration grant or the concentration grant add-on must indicate that a response to this prompt is not applicable.

Identify the goal and action numbers of the actions in the LCAP that the LEA is implementing to meet the requirement to increase the number of staff who provide direct services to students at schools with an enrollment of unduplicated students that is greater than 55 percent.

An LEA that does not have comparison schools from which to describe how it is using the concentration grant add-on funds, such as an LEA that only has schools with an enrollment of unduplicated students that is greater than 55 percent, must describe how it is using the funds to increase the number of credentialed staff, classified staff, or both, including custodial staff, who provide direct services to students at selected schools and the criteria used to determine which schools require additional staffing support.

In the event that an additional concentration grant add-on is not sufficient to increase staff providing direct services to students at a school with an enrollment of unduplicated students that is greater than 55 percent, the LEA must describe how it 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.

Complete the table as follows:

- Provide the staff-to-student ratio of classified staff providing direct services to students with a concentration of unduplicated students that is 55 percent or less and the staff-to-student ratio of classified staff providing direct services to students at schools with a concentration of unduplicated students that is greater than 55 percent, as applicable to the LEA. The LEA may group its schools by grade span (Elementary, Middle/Junior High, and High Schools), as applicable to the LEA. The staff-to-student ratio must be based on the number of full time equivalent (FTE) staff and the number of enrolled students as counted on the first Wednesday in October of each year.

- Provide the staff-to-student ratio of certificated staff providing direct services to students at schools with a concentration of unduplicated students that is 55 percent or less and the staff-to-student ratio of certificated staff providing direct services to students at schools with a concentration of unduplicated students that is greater than 55 percent, as applicable to the LEA. The LEA may group its schools by grade span (Elementary, Middle/Junior High, and High Schools), as applicable to the LEA. The staff-to-student ratio must be based on the number of FTE staff and the number of enrolled students as counted on the first Wednesday in October of each year.

Action Tables

Complete the Data Entry Table for each action in the LCAP. The information entered into this table will automatically populate the other Action Tables. Information is only entered into the Data Entry Table, the Annual Update Table, the Contributing Actions Annual Update Table, and the LCFF Carryover Table. With the exception of the Data Entry Table, the word “input” has been added to column headers to aid in identifying the column(s) where information will be entered. Information is not entered on the remaining Action tables.

The following tables are required to be included as part of the LCAP adopted by the local governing board or governing body:

- Table 1: Total Planned Expenditures Table (for the coming LCAP Year)
- Table 2: Contributing Actions Table (for the coming LCAP Year)
- Table 3: Annual Update Table (for the current LCAP Year)
- Table 4: Contributing Actions Annual Update Table (for the current LCAP Year)
- Table 5: LCFF Carryover Table (for the current LCAP Year)

Note: The coming LCAP Year is the year that is being planned for, while the current LCAP year is the current year of implementation. For example, when developing the 2022–23 LCAP, 2022–23 will be the coming LCAP Year and 2021–22 will be the current LCAP Year.

Data Entry Table

The Data Entry Table may be included in the LCAP as adopted by the local governing board or governing body, but is not required to be included. In the Data Entry Table, input the following information for each action in the LCAP for that applicable LCAP year:

- **LCAP Year**: Identify the applicable LCAP Year.
- **1. Projected LCFF Base Grant**: Provide the total amount of LCFF funding the LEA estimates it will receive for the coming school year, excluding the supplemental and concentration grants and the add-ons for the Targeted Instructional Improvement Grant Program and the Home to School Transportation Program, pursuant to 5 *CCR* Section 15496(a)(8).

  See *EC* sections 2574 (for COEs) and 42238.02 (for school districts and charter schools), as applicable, for LCFF apportionment calculations.
- **2. Projected LCFF Supplemental and/or Concentration Grants:** Provide the total amount of LCFF supplemental and concentration grants the LEA estimates it will receive on the basis of the number and concentration of unduplicated students for the coming school year.
- **3. Projected Percentage to Increase or Improve Services for the Coming School Year:** This percentage will not be entered; it is calculated based on the Projected LCFF Base Grant and the Projected LCFF Supplemental and/or Concentration Grants, pursuant to 5 *CCR* Section 15496(a)(8). This is the percentage by which services for unduplicated pupils must be increased or improved as compared to the services provided to all students in the coming LCAP year.
- **LCFF Carryover — Percentage:** Specify the LCFF Carryover — Percentage identified in the LCFF Carryover Table from the prior LCAP year. If a carryover percentage is not identified in the LCFF Carryover Table, specify a percentage of zero (0.00%).

- **Total Percentage to Increase or Improve Services for the Coming School Year:** This percentage will not be entered; it is calculated based on the Projected Percentage to Increase or Improve Services for the Coming School Year and the LCFF Carryover — Percentage. This is the percentage by which the LEA must increase or improve services for unduplicated pupils as compared to the services provided to all students in the coming LCAP year.
- **Goal #**: Enter the LCAP Goal number for the action.
- **Action #**: Enter the action's number as indicated in the LCAP Goal.
- **Action Title**: Provide a title of the action.
- **Student Group(s)**: Indicate the student group or groups who will be the primary beneficiary of the action by entering "All," or by entering a specific student group or groups.
- **Contributing to Increased or Improved Services?:** Type "Yes" if the action **is** included as contributing to meeting the increased or improved services; OR, type "No" if the action is **not** included as contributing to meeting the increased or improved services.
- If "Yes" is entered into the Contributing column, then complete the following columns:
    - **Scope**: The scope of an action may be LEA-wide (i.e., districtwide, countywide, or charterwide), schoolwide, or limited. An action that is LEA-wide in scope upgrades the entire educational program of the LEA. An action that is schoolwide in scope upgrades the entire educational program of a single school. An action that is limited in its scope is an action that serves only one or more unduplicated student groups.
    - **Unduplicated Student Group(s)**: Regardless of scope, contributing actions serve one or more unduplicated student groups. Indicate one or more unduplicated student groups for whom services are being increased or improved as compared to what all students receive.
    - **Location**: Identify the location where the action will be provided. If the action is provided to all schools within the LEA, the LEA must indicate "All Schools." If the action is provided to specific schools within the LEA or specific grade spans only, the LEA must enter "Specific Schools" or "Specific Grade Spans." Identify the individual school or a subset of schools or grade spans (e.g., all high schools or grades transitional kindergarten through grade five), as appropriate.
- **Time Span**: Enter "ongoing" if the action will be implemented for an indeterminate period of time. Otherwise, indicate the span of time for which the action will be implemented. For example, an LEA might enter "1 Year," or "2 Years," or "6 Months."
- **Total Personnel**: Enter the total amount of personnel expenditures utilized to implement this action.

- **Total Non-Personnel**: This amount will be automatically calculated based on information provided in the Total Personnel column and the Total Funds column.
- **LCFF Funds**: Enter the total amount of LCFF funds utilized to implement this action, if any. LCFF funds include all funds that make up an LEA's total LCFF target (i.e., base grant, grade span adjustment, supplemental grant, concentration grant, Targeted Instructional Improvement Block Grant, and Home-To-School Transportation).
    - **Note:** For an action to contribute towards meeting the increased or improved services requirement it must include some measure of LCFF funding. The action may also include funding from other sources, however the extent to which an action contributes to meeting the increased or improved services requirement is based on the LCFF funding being used to implement the action.
- **Other State Funds**: Enter the total amount of Other State Funds utilized to implement this action, if any.
- **Local Funds**: Enter the total amount of Local Funds utilized to implement this action, if any.
- **Federal Funds**: Enter the total amount of Federal Funds utilized to implement this action, if any.
- **Total Funds**: This amount is automatically calculated based on amounts entered in the previous four columns.
- **Planned Percentage of Improved Services**: For any action identified as contributing, being provided on a Limited basis to unduplicated students, and that does not have funding associated with the action, enter the planned quality improvement anticipated for the action as a percentage rounded to the nearest hundredth (0.00%). A limited action is an action that only serves foster youth, English learners, and/or low-income students.
    - As noted in the instructions for the Increased or Improved Services section, when identifying a Planned Percentage of Improved Services, the LEA must describe the methodology that it used to determine the contribution of the action towards the proportional percentage. The percentage of improved services for an action corresponds to the amount of LCFF funding that the LEA estimates it would expend to implement the action if it were funded.

      For example, an LEA determines that there is a need to analyze data to ensure that instructional aides and expanded learning providers know what targeted supports to provide to students who are foster youth. The LEA could implement this action by hiring additional staff to collect and analyze data and to coordinate supports for students, which the LEA estimates would cost $165,000. Instead, the LEA chooses to utilize a portion of existing staff time to analyze data relating to students who are foster youth. This analysis will then be shared with site principals who will use the data to coordinate services provided by instructional assistants and expanded learning providers to target support to students. In this example, the LEA would divide the estimated cost of $165,000 by the amount of LCFF Funding identified in the Data Entry Table and then convert the quotient to a percentage. This percentage is the Planned Percentage of Improved Service for the action.

Contributing Actions Table

As noted above, information will not be entered in the Contributing Actions Table; however, the 'Contributing to Increased or Improved Services?' column will need to be checked to ensure that only actions with a "Yes" are displaying. If actions with a "No" are displayed or if actions that are contributing are not displaying in the column, use the drop-down menu in the column header to filter only the "Yes" responses.

Annual Update Table

In the Annual Update Table, provide the following information for each action in the LCAP for the relevant LCAP year:

- **Estimated Actual Expenditures**: Enter the total estimated actual expenditures to implement this action, if any.

Contributing Actions Annual Update Table

In the Contributing Actions Annual Update Table, check the 'Contributing to Increased or Improved Services?' column to ensure that only actions with a "Yes" are displaying. If actions with a "No" are displayed or if actions that are contributing are not displaying in the column, use the drop-down menu in the column header to filter only the "Yes" responses. Provide the following information for each contributing action in the LCAP for the relevant LCAP year:

- **6. Estimated Actual LCFF Supplemental and/or Concentration Grants:** Provide the total amount of LCFF supplemental and concentration grants the LEA estimates it will actually receive based on of the number and concentration of unduplicated students in the current school year.
- **Estimated Actual Expenditures for Contributing Actions**: Enter the total estimated actual expenditure of LCFF funds used to implement this action, if any.
- **Estimated Actual Percentage of Improved Services:** For any action identified as contributing, being provided on a Limited basis only to unduplicated students, and that does not have funding associated with the action, enter the total estimated actual quality improvement anticipated for the action as a percentage rounded to the nearest hundredth (0.00%).
    - Building on the example provided above for calculating the Planned Percentage of Improved Services, the LEA in the example implements the action. As part of the annual update process, the LEA reviews implementation and student outcome data and determines that the action was implemented with fidelity and that outcomes for foster youth students improved. The LEA reviews the original estimated cost for the action and determines that had it hired additional staff to collect and analyze data and to coordinate supports for students that estimated actual cost would have been $169,500 due to a cost of living adjustment. The LEA would divide the estimated actual cost of $169,500 by the amount of LCFF Funding identified in the Data Entry Table and then convert the quotient to a percentage. This percentage is the Estimated Actual Percentage of Improved Services for the action.

LCFF Carryover Table

- **9. Estimated Actual LCFF Base Grant**: Provide the total amount of LCFF funding the LEA estimates it will receive for the current school year, excluding the supplemental and concentration grants and the add-ons for the Targeted Instructional Improvement Grant Program and the Home to School Transportation Program, pursuant to 5 *CCR* Section 15496(a)(8).

- **10. Total Percentage to Increase or Improve Services for the Current School Year:** This percentage will not be entered. The percentage is calculated based on the amounts of the Estimated Actual LCFF Base Grant (9) and the Estimated Actual LCFF Supplemental and/or Concentration Grants (6), pursuant to 5 *CCR* Section 15496(a)(8), plus the LCFF Carryover – Percentage from the prior year. This is the percentage by which services for unduplicated pupils must be increased or improved as compared to the services provided to all students in the current LCAP year.

Calculations in the Action Tables

To reduce the duplication of effort of LEAs, the Action Tables include functionality such as pre-population of fields and cells based on the information provided in the Data Entry Table, the Annual Update Summary Table, and the Contributing Actions Table. For transparency, the functionality and calculations used are provided below.

Contributing Actions Table

- 4. Total Planned Contributing Expenditures (LCFF Funds)
    - This amount is the total of the Planned Expenditures for Contributing Actions (LCFF Funds) column
- 5. Total Planned Percentage of Improved Services
    - This percentage is the total of the Planned Percentage of Improved Services column
- Planned Percentage to Increase or Improve Services for the coming school year (4 divided by 1, plus 5)
    - This percentage is calculated by dividing the Total Planned Contributing Expenditures (4) by the Projected LCFF Base Grant (1), converting the quotient to a percentage, and adding it to the Total Planned Percentage of Improved Services (5).

Contributing Actions Annual Update Table

Pursuant to *EC* Section 42238.07(c)(2), if the Total Planned Contributing Expenditures (4) is less than the Estimated Actual LCFF Supplemental and Concentration Grants (6), the LEA is required to calculate the difference between the Total Planned Percentage of Improved Services (5) and the Total Estimated Actual Percentage of Improved Services (7). If the Total Planned Contributing Expenditures (4) is equal to or greater

than the Estimated Actual LCFF Supplemental and Concentration Grants (6), the Difference Between Planned and Estimated Actual Percentage of Improved Services will display “Not Required.”

- 6. Estimated Actual LCFF Supplemental and Concentration Grants
    - This is the total amount of LCFF supplemental and concentration grants the LEA estimates it will actually receive based on of the number and concentration of unduplicated students in the current school year.
- 4. Total Planned Contributing Expenditures (LCFF Funds)
    - This amount is the total of the Last Year's Planned Expenditures for Contributing Actions (LCFF Funds)
- 7. Total Estimated Actual Expenditures for Contributing Actions
    - This amount is the total of the Estimated Actual Expenditures for Contributing Actions (LCFF Funds)
- Difference Between Planned and Estimated Actual Expenditures for Contributing Actions (Subtract 7 from 4)
    - This amount is the Total Estimated Actual Expenditures for Contributing Actions (7) subtracted from the Total Planned Contributing Expenditures (4)
- 5. Total Planned Percentage of Improved Services (%)
    - This amount is the total of the Planned Percentage of Improved Services column
- 8. Total Estimated Actual Percentage of Improved Services (%)
    - This amount is the total of the Estimated Actual Percentage of Improved Services column
- Difference Between Planned and Estimated Actual Percentage of Improved Services (Subtract 5 from 8)
    - This amount is the Total Planned Percentage of Improved Services (5) subtracted from the Total Estimated Actual Percentage of Improved Services (8)

LCFF Carryover Table

- 10. Total Percentage to Increase or Improve Services for the Current School Year (6 divided by 9 + Carryover %)

- This percentage is the Estimated Actual LCFF Supplemental and/or Concentration Grants (6) divided by the Estimated Actual LCFF Base Grant (9) plus the LCFF Carryover – Percentage from the prior year.

- 11. Estimated Actual Percentage of Increased or Improved Services (7 divided by 9, plus 8)
  - This percentage is the Total Estimated Actual Expenditures for Contributing Actions (7) divided by the LCFF Funding (9), then converting the quotient to a percentage and adding the Total Estimated Actual Percentage of Improved Services (8).

- 12. LCFF Carryover — Dollar Amount LCFF Carryover (Subtract 11 from 10 and multiply by 9)
  - If the Estimated Actual Percentage of Increased or Improved Services (11) is less than the Estimated Actual Percentage to Increase or Improve Services (10), the LEA is required to carry over LCFF funds.

    The amount of LCFF funds is calculated by subtracting the Estimated Actual Percentage to Increase or Improve Services (11) from the Estimated Actual Percentage of Increased or Improved Services (10) and then multiplying by the Estimated Actual LCFF Base Grant (9). This amount is the amount of LCFF funds that is required to be carried over to the coming year.

- 13. LCFF Carryover — Percentage (12 divided by 9)
  - This percentage is the unmet portion of the Percentage to Increase or Improve Services that the LEA must carry over into the coming LCAP year. The percentage is calculated by dividing the LCFF Carryover (12) by the LCFF Funding (9).

California Department of Education
January 2022

LCFF Budget Overview for Parents Template

Local Educational Agency (LEA) Name: Compass Charter Schools of San Diego

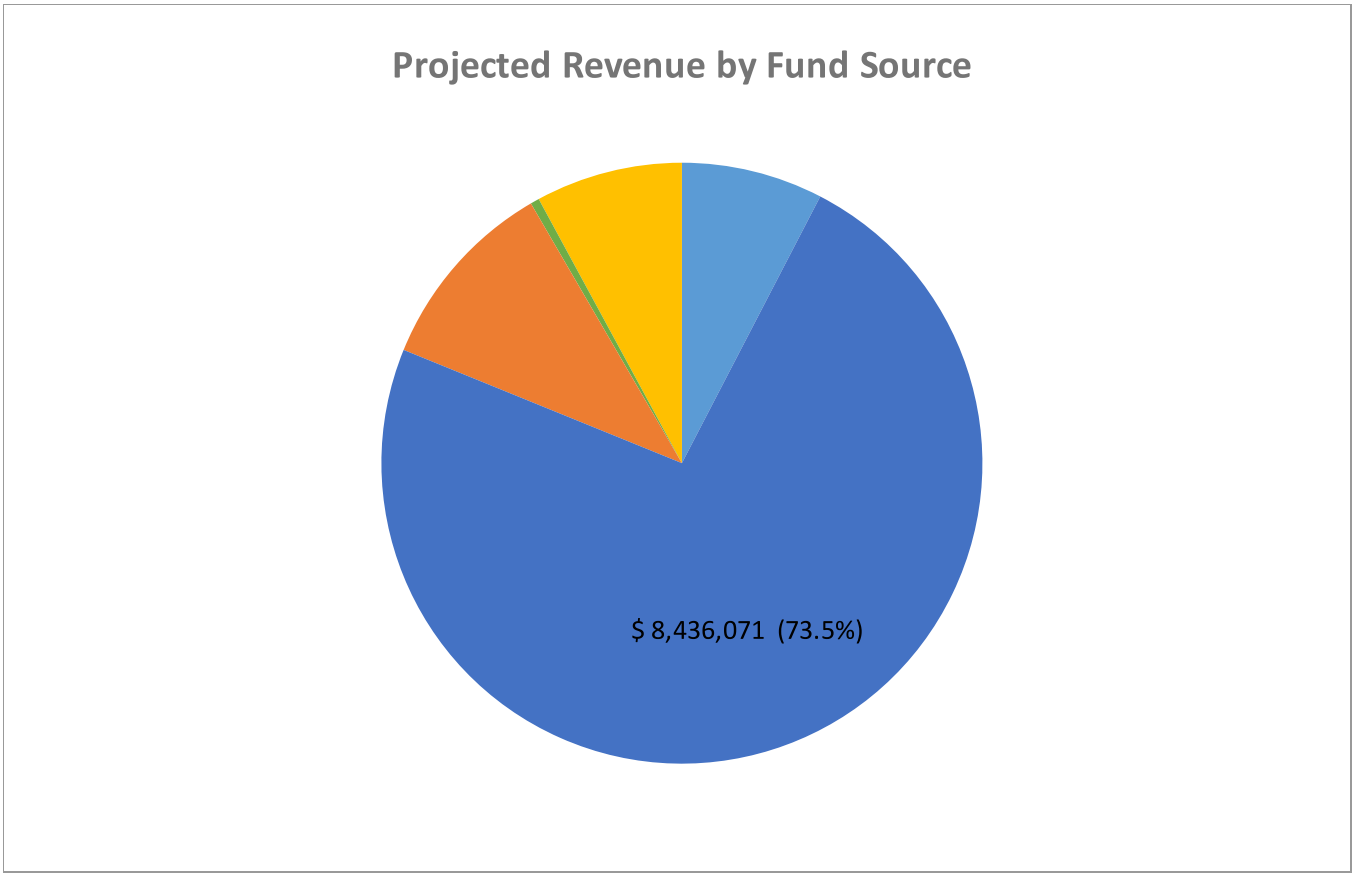
CDS Code: 37 68213 0127084

School Year: 2022 – 23

LEA contact information: JJ Lewis

School districts receive funding from different sources: state funds under the Local Control Funding Formula (LCFF), other state funds, local funds, and federal funds. LCFF funds include a base level of funding for all LEAs and extra funding - called "supplemental and concentration" grants - to LEAs based on the enrollment of high needs students (foster youth, English learners, and low-income students).

Budget Overview for the 2022 – 23 School Year

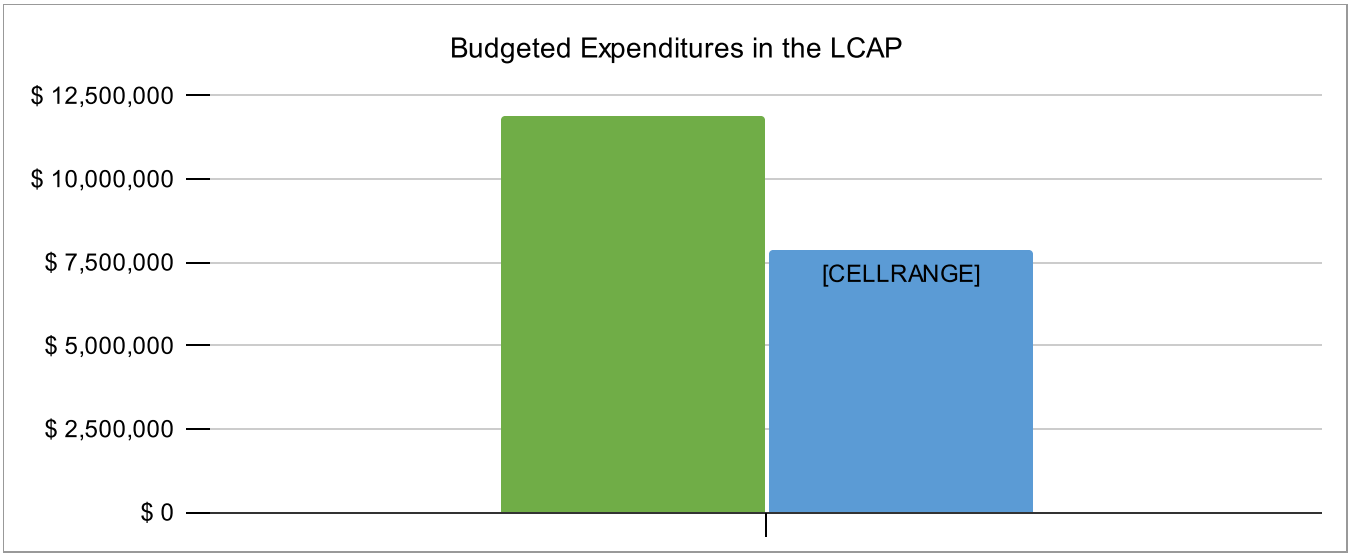


This chart shows the total general purpose revenue Compass Charter Schools of San Diego expects to receive in the coming year from all sources.

The text description for the above chart is as follows: The total revenue projected for Compass Charter Schools of San Diego is $11,472,353.63, of which $9,309,878.00 is Local Control Funding Formula (LCFF), $1,200,649.55 is other state funds, $54,541.41 is local funds, and $907,284.67 is federal funds. Of the $9,309,878.00 in LCFF Funds, $873,807.00 is generated based on the enrollment of high needs students (foster youth, English learner, and low-income students).

LCFF Budget Overview for Parents

The LCFF gives school districts more flexibility in deciding how to use state funds. In exchange, school districts must work with parents, educators, students, and the community to develop a Local Control and Accountability Plan (LCAP) that shows how they will use these funds to serve students.



This chart provides a quick summary of how much Compass Charter Schools of San Diego plans to spend for 2022 – 23. It shows how much of the total is tied to planned actions and services in the LCAP.

The text description of the above chart is as follows: Compass Charter Schools of San Diego plans to spend $11,871,341.84 for the 2022 – 23 school year. Of that amount, $7,866,341.00 is tied to actions/services in the LCAP and $4,005,000.84 is not included in the LCAP. The budgeted expenditures that are not included in the LCAP will be used for the following:

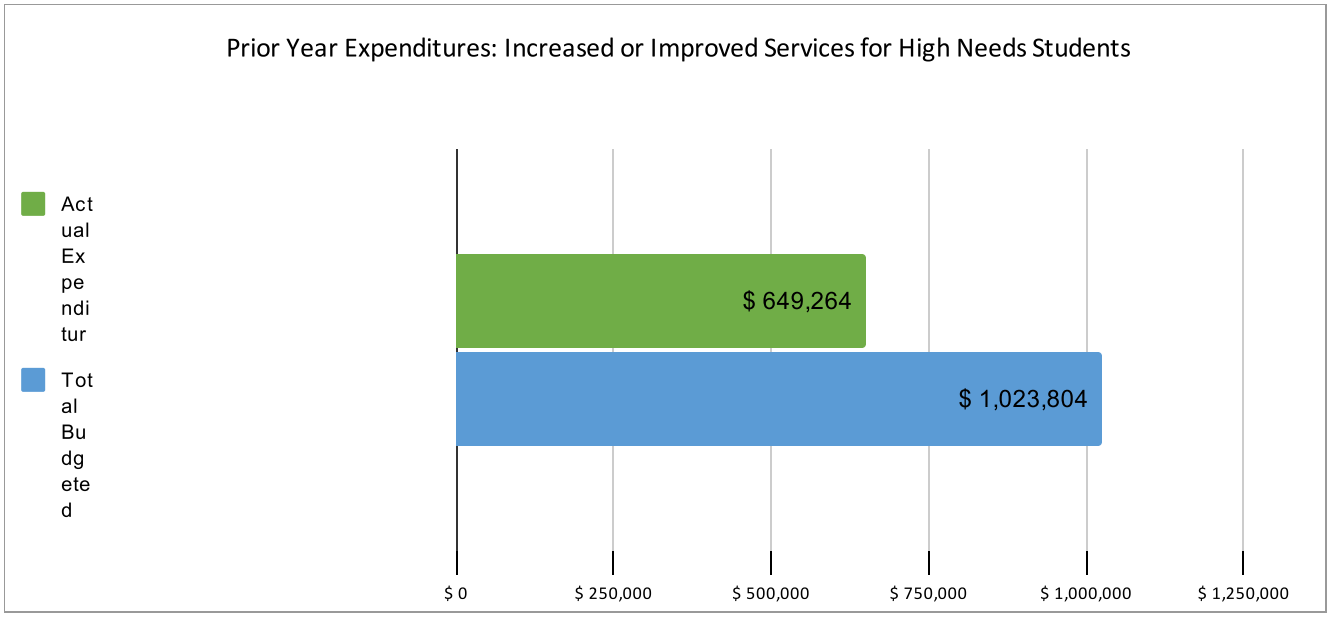
Expenditures not included in the LCAP include accounting, administrative, audit, legal and other general operational costs.

Increased or Improved Services for High Needs Students in the LCAP for the 2022 – 23 School Year

In 2022 – 23, Compass Charter Schools of San Diego is projecting it will receive $873,807.00 based on the enrollment of foster youth, English learner, and low-income students. Compass Charter Schools of San Diego must describe how it intends to increase or improve services for high needs students in the LCAP. Compass Charter Schools of San Diego plans to spend $390,829.00 towards meeting this requirement, as described in the LCAP. The additional improved services described in the plan include the following:

Compass strives to serve our high-needs scholars through a variety of supports. Each high-needs scholar has a personalized learning plan tailored to his/her needs. We provide live synchronous classes and office hours to ensure these scholars have the support they need. We have increased our direct support sessions for English Learners and adopted a research-based supplemental

Update on Increased or Improved Services for High Needs Students in 2021 – 22



This chart compares what Compass Charter Schools of San Diego budgeted last year in the LCAP for actions and services that contribute to increasing or improving services for high needs students with what Compass Charter Schools of San Diego estimates it has spent on actions and services that contribute to increasing or improving services for high needs students in the current year.

The text description of the above chart is as follows: In 2021 – 22, Compass Charter Schools of San Diego's LCAP budgeted $1,023,804.00 for planned actions to increase or improve services for high needs students. Compass Charter Schools of San Diego actually spent $649,264.00 for actions to increase or improve services for high needs students in 2021 – 22. The difference between the budgeted and actual expenditures of $374,540.00 had the following impact on Compass Charter Schools of San Diego's ability to increase or improve services for high needs students:

This is year to date spend as of May 9, 2022 and a portion of this includes summer school expenses which have not yet been incurred.

Local Control and Accountability Plan

The instructions for completing the Local Control and Accountability Plan (LCAP) follow the template.

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

Plan Summary 2022-23

General Information

A description of the LEA, its schools, and its students in grades transitional kindergarten–12, as applicable to the LEA.

Compass Charter Schools of Yolo (Compass) is a free, personalized learning, public charter school that offers an alternative for scholars to thrive outside of a traditional brick and mortar environment. Compass is directly funded by the state of California and the federal government. We are currently authorized by Mountain Empire Unified School District 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.

Our academic programs are designed with our scholars in mind and provide our families with gold standard choices in their virtual education. Compass intentionally matches scholars and families with virtual, at-home, and in-person learning programs that support their lifestyle and vision for success. We provide coordinated academic, social emotional, and college and career readiness support. And, we continuously improve our personalized learning models and influence a more individualized approach throughout the education sector.

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 our Online Learning Program participate in learning labs each day where they interact with their teacher and peers. During these labs, scholars participate in Advancement Via Individual Determination (AVID) and research-based instructional activities designed by the teacher to engage in their learning. Our personalized learning 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, we partner with home study families to provide flexible options for scholars to thrive academically, socially, and emotionally. The learning coach (parent or legal guardian) is the primary instructor for their scholars and commits to providing a well-rounded education for their child that addresses state standards. Scholars and learning coaches work with their assigned, credentialed ST to develop a custom personalized learning plan for scholars. Throughout the year, families connect with their ST to discuss assigned work, manage progress, and review scholars' body of work and activity logs. In addition to the academic support, each scholar is allocated educational support funds. These funds are used to purchase non-sectarian curriculum, supplies, lessons, and classes to enhance scholar learning. These materials and services are provided by businesses on our approved community providers list.

In compliance with AB 130 and AB 167, scholars in both programs in grades TK-3 have access to daily live synchronous instruction; scholars in grades 4-8 have weekly live synchronous instruction and daily live interaction opportunities; and scholars in grades 9-12 have access to weekly live synchronous instruction.

Whatever the reason behind scholars' enrollment at Compass, scholars are provided an environment where they can feel safe and inspired to develop into confident, innovative, creative, self-directed learners. Scholars find success at Compass because they have the support of a dedicated staff and their families.

Reflections: Successes

A description of successes and/or progress based on a review of the California School Dashboard (Dashboard) and local data.

Compass Charter Schools of Yolo (Compass) opened in Fall 2019. As a result of the COVID-19 pandemic, the California Department of Education suspended all assessments in Spring of 2020. Because of that, we have limited multiple year data for Compass and rely heavily on our internal benchmark assessments.

(1) Reading - Compass scholars demonstrated significant improvement in the midyear reading scores as indicated by internal assessment data. Overall, scholars in K-5 increased by 25.7% from the beginning of the year compared to mid-year assessment data.

(2) Math - Compass scholars demonstrated significant improvement in the mid-year math scores as indicated by internal assessment data. Overall, scholars in K-5 increased by 28.1% from the beginning of the year compared to mid-year assessment data. We saw some growth (3.4%) in the 6-12 scholar population, but we do expect to see higher growth in our end of the year benchmark due to the intensive MTSS supports and tutoring offered in the second semester.

(3) Multi-tiered Support Systems (MTSS) - Compass has more fully developed a tiered support system for scholars across grade levels and programs to ensure scholars' needs are identified and supported. Based on our internal benchmark assessments, scholars are targeted for support by our MTSS tutors. The school continues to utilize Advancement Via Individual Determination (AVID) instructional strategies in all direct learning opportunities; the school staff set time aside each month to identify scholars at-risk to not pass, reviews scholar data, discusses available supports, and sets goals for accountability.

(4) College and Career Readiness - Compass continues to provide a robust College and Career Readiness program in order to prepare scholars for post-secondary pathways. The program includes weekly workshops, career exploration activities, A-G courses, Advanced Placement courses, college preparatory courses, and opportunities to take college courses through concurrent enrollment. Currently, 55.5% of eligible Yolo scholars participate in concurrent enrollment.

Reflections: Identified Need

A description of any areas that need significant improvement based on a review of Dashboard and local data, including any areas of low performance and significant performance gaps among student groups on Dashboard indicators, and any steps taken to address those areas.

Compass Charter Schools of Yolo (Compass) opened in Fall 2019. The first year of California Dashboard reporting will be in December 2020. Below is a summary of the identified needs for Compass based on our internal data:

(1) Reading in grades 6-12: Unfortunately, we did not see growth in the 6-12 scholar population; however, we expect to see growth in our end of the year benchmark due to intense Multi-tiered Support Systems interventions and tutoring offered in the second semester.

LCAP Highlights

A brief overview of the LCAP, including any key features that should be emphasized.

As the Local Control and Accountability Plan (LCAP) is a three-year plan that is designed and meant to provide full transparency at the local level and encourage valuable input from all educational partners in the community, Compass Charter Schools of Yolo (Compass) engaged all educational partners (see “Engaging Educational Partners” for more information) to develop a streamlined, three-year plan aligned to the California Eight State Priorities.

Based on the feedback from our educational partners, Compass developed the following LCAP goals for the 2021-24 academic years:

1. Increase scholar academic achievement in core academic subjects.

2. Increase scholar and parent engagement/involvement.

3. Increase college and career readiness for scholars.

4. Ensure that at-promise scholars are making progress toward earning a high school diploma.

Compass also ensured to include actions in response to the lessons learned from the COVID-19 pandemic and the lingering impacts from the on-going pandemic challenges such as providing social-emotional/well being opportunities and programs to mitigate scholar learning loss.

Comprehensive Support and Improvement

An LEA with a school or schools eligible for comprehensive support and improvement must respond to the following prompts.

Schools Identified

A list of the schools in the LEA that are eligible for comprehensive support and improvement.

Compass Charter Schools of Yolo was not identified for CSI.

Support for Identified Schools

A description of how the LEA has or will support its eligible schools in developing comprehensive support and improvement plans.

Not Applicable.

Monitoring and Evaluating Effectiveness

A description of how the LEA will monitor and evaluate the plan to support student and school improvement.

Not Applicable.

Engaging Educational Partners

A summary of the process used to engage educational partners and how this engagement was considered before finalizing the LCAP.

Scholar Survey (Spring 2022): A survey was sent to all scholars on behalf of the Scholar Leadership Council, which asked scholars for input and insight into the academic program, engagement offerings, school communication, and COVID-19 response. The results of the Scholar Survey were subsequently reviewed at Scholar Leadership Council meetings in January, February, March, and April 2022.

Parent Survey (Spring 2022): A survey was sent to all parents on behalf of the Parent Advisory Council, which asked parents for input and insight into the academic program, engagement offerings, school communication, and COVID-19 response. The results of the Parent Survey were subsequently reviewed at Parent Advisory Council meetings in January and March 2022.

Planning Survey (Spring 2022): A survey was sent to all educational partners, including scholars, parents, staff, authorizers, Board of Directors, and community members, asking for input and insight into the educational program and on several other items. Questions were also asked to help determine priority areas for the upcoming 2022-23 school year.

Scholar Leadership Council (March 8, 2022): During this month's meeting, scholar leaders discussed the Framework for the Future project and the scholar survey results. The Scholar Leadership Council engaged in a deep dive of the communications results within the scholar survey. The council will finalize their feedback and craft recommendations to bring to their April meeting for consideration for inclusion into the LCAP goals and actions.

Parent Advisory Council (March 18, 2022): During this month's meeting, parent leaders discussed the parent survey results. The Parent Advisory Council was also introduced to the results of the 2022-23 Planning Survey results. The Parent Advisory Council will be reflecting on both sets of survey results and bringing suggestions to their May meeting for consideration for inclusion into the LCAP goals and actions.

Board of Directors Meeting (March 26, 2022): During this Board of Directors meeting, the results of the Parent Survey, Scholar Survey, and 2022-23 Planning Survey were shared with the Board. The Board engaged in a workshop on the 2022-23 LCAP and shared insights and wonderings with the Superintendent. The Board will use these various survey results as they prepare for the Public Hearing on Saturday, May 21.

Leadership Team Meeting (April 26, 2022): During this leadership meeting, LCAP actions and measures were reviewed line by line with the leadership team. Every team member had the opportunity to provide feedback on the LCAP goals, actions, and measures. There was also a focus on academic achievement and engagement goals and actions and how to achieve those goals.

Scholar Leadership Council (May 10, 2022): During this month's meeting, scholar leaders reviewed and had an in-depth conversation on LCAP goals 1 through 4 and each member of the council had an opportunity to provide feedback on the LCAP goals and actions. They also adopted a set of recommendations for the Superintendent to consider for the upcoming 2022-23 school year.

Parent Advisory Council (May 20, 2022): TBD

Board of Directors Public Hearing (May 21, 2022): TBD

Board of Directors Annual Meeting (June 25, 2022): The final version of the 2022-23 Local Control and Accountability Plan will be presented by staff to the Board of Directors for consideration and approval.

A summary of the feedback provided by specific educational partners.

To be updated before June 30, 2022.

Scholar Feedback: TBD

Parent Feedback: TBD

Staff Feedback: TBD

Board of Directors Feedback: TBD

A description of the aspects of the LCAP that were influenced by specific input from educational partners.

To be updated before June 30, 2022

Goals and Actions

Goal #	Description
1	Increase scholar academic achievement in core academic subjects.

An explanation of why the LEA has developed this goal.

To ensure all scholars have access to rigorous curricula to prepare them for the demands of state standards, as well as a system of assessment to monitor progress and inform instruction and the implementation of responsive interventions to meet each scholar's needs.

Measuring and Reporting Results

Metric	Baseline	2021-22 Outcome	Year 2 Outcome	Year 3 Outcome	Desired Outcome for 2023–24
Maintain ample Standards-aligned curricula and resources	Standards-aligned:5 of 5 subjects	TBD at end of school year	[Insert outcome here]	[Insert outcome here]	Standards-aligned: 5 of 5 subjects

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)	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 ● 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** SED ● SBAC ELA (3-8): **Establish baseline 20/21** ● SBAC ELA (11): **Establish baseline 20/21**	TBA in Fall of 2022	[Insert outcome here]	[Insert outcome here]	SBAC Grades 3-8, 11 Scholars Schoolwide ● SBAC ELA (3-8) - 11% **over established baseline from 2021** ● 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** ● SED ● SBAC ELA (3-8) - 12% **over established**

Metric	Baseline	2021-22 Outcome	Year 2 Outcome	Year 3 Outcome	Desired Outcome for 2023–24
	• SBAC Math (3-8): **Establish baseline 20/21** • SBAC Math (11) : **Establish baseline 20/21** • CAST : **Establish baseline 20/21**				**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**

Metric	Baseline	2021-22 Outcome	Year 2 Outcome	Year 3 Outcome	Desired Outcome for 2023–24
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	TBD at end of school year	[Insert outcome here]	[Insert outcome 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**

Metric	Baseline	2021-22 Outcome	Year 2 Outcome	Year 3 Outcome	Desired Outcome for 2023–24
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**	TBD at end of school year	[Insert outcome here]	[Insert outcome 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**
Chronic Absenteeism	Chronic Absenteeism (2019 CA Dashboard) 6.02%	11.90%	[Insert outcome here]	[Insert outcome here]	Chronic Absenteeism (CA Dashboard) <4%

Metric	Baseline	2021-22 Outcome	Year 2 Outcome	Year 3 Outcome	Desired Outcome for 2023–24
Decrease the Cohort Dropout Rate	Cohort Dropout Rate 42.7%	TBD at end of school year	[Insert outcome here]	[Insert outcome here]	Cohort Dropout Rate 15%
EL Reclassification Rate	EL Reclassification Rate (2019) ● 11%	● 50%	[Insert outcome here]	[Insert outcome here]	EL Reclassification Rate >25%
ELPI Status Level	The ELPI Status Level ● First Dashboard will be in 2021-22	Establishing baseline (needs 2 years of data):	[Insert outcome here]	[Insert outcome here]	ELs demonstrating progress as measured by ELPI “Medium” 45 to 54%

Actions

Action #	Title	Description	Total Funds	Contributing
1.1a	Basic Services - Teachers	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. (Funding Sources: LCFF)		No
1.1b	Basic Services - Common Core Curriculum	All scholars will have access to core curriculum which is Common Core-aligned (Funding Sources: LCFF)		No
1.1c	Basic Services - Advancement Via Individual Determination (AVID)	All teachers will utilize AVID instructional strategies in their live synchronous sessions, as well as asynchronous sessions. (Funding Sources: LCFF)		No

Action #	Title	Description	Total Funds	Contributing
1.2a	Multi-Tiered System of Supports (MTSS) and Positive Behavior Interventions & Supports (PBIS)	All scholars will be supported through the Multi-Tiered System of Supports (MTSS) framework, with a focus on Positive Behavioral Interventions and Supports (PBIS). (Funding Sources: LCFF)		No
1.2b	Multi-Tiered System of Supports (MTSS) and Response to Intervention (RtI)	All scholars will be supported through the Multi-Tiered System of Supports (MTSS) framework, 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. (Funding Sources: LCFF, ELO, ESSER III)		No
1.2c	Multi-Tiered System of Supports (MTSS) and Social Emotional Learning (SEL) and Well-Being	All scholars will be supported through the Multi-Tiered System of Supports (MTSS) framework, with a focus on Social Emotional Learning (SEL) and well-being. (Funding Sources: LCFF, ELO, ESSER III)		No
1.3a	Staff Development - Onboarding	All new staff will participate in a 90-day onboarding program facilitated by the Human Resources Department. (Funding Sources: LCFF, Educator Effectiveness Grant)		No
1.3b	Staff Development - Professional Learning	All staff will have access to professional learning through conferences, internal professional learning sessions, and workshops. (Funding Sources: LCFF, CSI)		No
1.3c	Staff Development - Leadership Development	All staff in a leadership pipeline will be supported with a leadership development program. (Funding Sources: LCFF, CSI, Educator Effectiveness Grant)		No
1.4	Orientation - Scholar and Learning Coach	All scholars and learning coaches will be offered an orientation, which will include strategies to be successful in our program as well as resources to support their educational journey. (Funding Sources: LCFF)		No

Action #	Title	Description	Total Funds	Contributing
1.5a	Supports for Unduplicated Scholars - Foster and Homeless Youth	Compass will provide additional opportunities to showcase specialized supports for scholars experiencing homelessness and scholars in foster care. (Funding Sources: LCFF)		Yes
1.5b	Supports for Unduplicated Scholars - Free and Reduced	Leadership will continuously monitor and evaluate our scholar populations and research and pilot additional ways to support scholar learning. (Funding Sources: LCFF)		Yes
1.6a	Targeted Intervention - English Learners	The English Language Learning Department will make supplemental resources and programs available to scholars to target increased English language acquisition/proficiency and academic achievement. (Funding Sources: LCFF, ELO, ESSER III)		Yes
1.6b	Targeted Intervention - Students with Disabilities	The Special Education Department will make supplemental resources and programs accessible to scholars to target increased achievement in both English/Language Arts and mathematics. (Funding Sources: LCFF)		No

Goal Analysis for 2021-22

An analysis of how this goal was carried out in the previous year.

A description of any substantive differences in planned actions and actual implementation of these actions.

There were no substantive changes to the planned action and actual implementation.

An explanation of material differences between Budgeted Expenditures and Estimated Actual Expenditures and/or Planned Percentages of Improved Services and Estimated Actual Percentages of Improved Services.

Anticipated expenditures were $5,684,006 the current actual expenditures are $3,733,896. The remaining funds will be fully obligated by June 30, 2022.

An explanation of how effective the specific actions were in making progress toward the goal.

Compass Charter Schools of Los Yolo (Compass) supervising teachers (STs) maintained an average of 23.1 ADA to FTE ratio through the 2021-22 school year. Our scholars all have access to core curriculum. Compass integrated two Social Emotional Learning programs into our Student Information System; one is Panorama, which allows for surveying scholars and then accessing appropriate resources to support them based on their responses, and NOVA, which is a customized self-paced workshop being created via the use of Expanded Learning Opportunity (ELO) funds. We launched our Weeks of Welcome and ongoing supports/orientation during the 202122 school year has been well received and our Engagement Department continuously integrates feedback to constantly improve the support. Our Multi-Tiered System of Supports (MTSS) interventions have proven to be highly successful, with gains in academic achievement noted in either course grades or benchmark assessment gains. We have a McKinney-Vento Liaison who has provided key support for our homeless and foster youth, and we are seeing academic gains slowly happening for those scholars. Our adopted English Language Development program has shown steady gains in our scholars' English proficiency. Supplemental resources have been integrated into Specialized Academic Instruction for our special education scholars, and progress is tracked. Access to supports directly and positively impacts progress toward our goal.

A description of any changes made to the planned goal, metrics, desired outcomes, or actions for the coming year that resulted from reflections on prior practice.

No major changes are planned for the 2022-23 school year.

A report of the Total Estimated Actual Expenditures for last year's actions may be found in the Annual Update Table. A report of the Estimated Actual Percentages of Improved Services for last year's actions may be found in the Contributing Actions Annual Update Table.

Goal 2

Goal #	Description
2	Increase scholar and parent engagement/involvement.

An explanation of why the LEA has developed this goal.

The engagement of both scholars and parents is essential to the success of our community. Compass Charter Schools of Yolo (Compass) seeks to provide opportunities for parents to be meaningfully engaged in their scholar's educational journey and provide input on areas to improve the experience of students in alignment with the goals of the approved charter petition. Equally important is to maintain the engagement of our scholars to promote their academic growth, social-emotional wellness, and dedication to becoming self-motivated, life-long learners.

Measuring and Reporting Results

Metric	Baseline	2021-22 Outcome	Year 2 Outcome	Year 3 Outcome	Desired Outcome for 2023–24
Attendance Rates (P2 Reporting)	Attendance Rates (P2 Reporting) ● Track A - 98.11% ● Track S - 72.02%	98.56%	[Insert outcome here]	[Insert outcome here]	Attendance Rates (P2 Reporting) 95%
Suspension Rate	Suspension Rate 0%	TBD at end of school year	[Insert outcome here]	[Insert outcome here]	Suspension Rate 0%
Engagement Offering Satisfaction	Satisfaction of Engagement Offerings	TBD at end of school year	[Insert outcome here]	[Insert outcome here]	Satisfaction of Engagement Offerings Rate 85%

Metric	Baseline	2021-22 Outcome	Year 2 Outcome	Year 3 Outcome	Desired Outcome for 2023–24
Parent Advisory Council Meetings	Parent Advisory Council Meetings: 4 per year	5 meetings	[Insert outcome here]	[Insert outcome here]	Parent Advisory Council Meetings: 4 per year
Scholar Leadership Council Meetings	Scholar Leadership Council Meetings: 7 per year	10 meetings	[Insert outcome here]	[Insert outcome here]	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%	TBD at end of school year	[Insert outcome here]	[Insert outcome here]	Percentage of Parents participating in academic monitoring activities: Between 90 - 100%
Participation in Annual Satisfaction/LCAP Survey • Scholars • Parents • Staff	Participation in Annual Satisfaction/LCAP Survey • Scholars • Parents • Staff	• 17% Scholars • 34% Parents • 38% Staff	[Insert outcome here]	[Insert outcome here]	Participation in Annual Satisfaction/LCAP Survey • Scholars • Parents • Staff

Actions

Action #	Title	Description	Total Funds	Contributing
2.1	Learning Coach Academy	Compass will offer a Learning Coach Academy Program that covers support topics of interest for learning coaches. (Funding Sources: LCFF)		No

Action #	Title	Description	Total Funds	Contributing
2.1a	Summer Session	Compass will offer a Summer Session that utilizes online courses and/or academic subscriptions to increase K-8 scholar engagement. (Funding Sources: LCFF, ESSER III)		No
2.1b	Scholar Attendance	All teachers will offer engaging live synchronous sessions, as well as asynchronous sessions. (Funding Sources: LCFF)	Note - Teachers pay Teachers, NearPod, etc.	No
2.1c	Addressing barriers to engagement	Compass will provide the materials and resources needed for scholars identified in our various specialized populations to access our academic and extracurricular programs.		Yes
2.2a	Scholar Celebrations	Compass will provide end-of-year celebrations. (Funding Sources: LCFF)		No
2.2b	Scholar Recognition	Compass will provide scholar recognition opportunities throughout the school year. (Funding Sources: LCFF)		No
2.2c	Parent Recognition	Compass will provide parent recognition opportunities throughout the school year. (Funding Sources: LCFF)		No
2.3a	Scholar Extracurricular Activities	Compass will provide a variety of extracurricular activities to include field trips, virtual scholar workshops and scholar-led clubs which will include the National Honor Society (NHS). (Funding Sources:)		No

Action #	Title	Description	Total Funds	Contributing
2.3b	Community Service	Compass will provide a variety of community service opportunities to emboldened our scholars to be community leaders and for all staff to give back to our communities. (Funding Sources: LCFF)		
2.3c	Scholar Enrichment	Compass will provide a variety of enrichment activities to include field trips to encourage scholars to collaborate, learn, and further develop their educational experience. Funding Sources: LCFF)		
2.3d	Parent Enrichment	Compass will provide a variety of enrichment activities for parents to encourage parents to collaborate, learn, and further support their scholars educational experience.		
2.4	School Communication	Compass will provide tools to support one and two way communications with its educational partners. (Funding Sources: LCFF))		No
2.5	Staff Development - Professional Learning	All staff will have access to professional learning through conferences, internal professional learning sessions, and workshops. Funds allocated in 1.3b		No

Goal Analysis for 2021-22

An analysis of how this goal was carried out in the previous year.

A description of any substantive differences in planned actions and actual implementation of these actions.

There were no substantive changes to the planned action and actual implementation.

An explanation of material differences between Budgeted Expenditures and Estimated Actual Expenditures and/or Planned Percentages of Improved Services and Estimated Actual Percentages of Improved Services.

Anticipated expenditures were $49,550 the current actual expenditures are $71,324. The additional expenditure was incurred in prompt 2.3 extracurricular and enrichment activities to include community service opportunities, field trips, virtual scholar workshops and scholar-led clubs.

An explanation of how effective the specific actions were in making progress toward the goal.

Learning Coach Academy has received excellent feedback and suggestions made by participants are used to improve it each year. Summer session was also successful and was offered for high school scholars and was a contributing factor in improving graduation rates. Our celebrations and recognitions have been well received and have elicited positive feedback from our school community. After limited in-person activity/field trip options due to COVID-19, we were able to start offering more in-person events, but keep many of our virtual offerings, so families and scholars had choices in how to stay engaged with the school.

A description of any changes made to the planned goal, metrics, desired outcomes, or actions for the coming year that resulted from reflections on prior practice.

No major changes are planned for the 2022-23 school year.

A report of the Total Estimated Actual Expenditures for last year's actions may be found in the Annual Update Table. A report of the Estimated Actual Percentages of Improved Services for last year's actions may be found in the Contributing Actions Annual Update Table.

Goal #	Description
3	Increase college and career readiness for scholars.

An explanation of why the LEA has developed this goal.

Compass Charter Schools of Yolo scholars, as described in Goal 1, must have access to an instructional program which meets the requirements for post-secondary success, be that at an institute of higher learning or in a career of their choice. As such, all scholars must receive a high quality program which provides them with the requisite skills for success after graduation.

Measuring and Reporting Results

Metric	Baseline	2021-22 Outcome	Year 2 Outcome	Year 3 Outcome	Desired Outcome for 2023–24
Graduation Rate (CA Dashboard)	Graduation Rate (2019 CA Dashboard): 46.7%	TBD at end of school year	[Insert outcome here]	[Insert outcome here]	Graduation Rate (CA Dashboard): 65%
Graduates A-G Course Completion(UC/CSU eligibility)	2019-2020 13.3%	TBD at end of school year	[Insert outcome here]	[Insert outcome here]	30% A-G Course Completion
Concurrent Enrollment	2019-2020 Concurrent Enrollment 4.3%	TBD at end of school year	[Insert outcome here]	[Insert outcome here]	20% of scholars will have enrolled into at least one concurrent course
Scholars “Prepared” for College/Career (CA Dashboard)	(2018-19 Dashboard) 7% Prepared	TBD at end of school year	[Insert outcome here]	[Insert outcome here]	15% College Career Indicator “Prepared”

Actions

Action #	Title	Description	Total Funds	Contributing
3.1	Summer Session	Compass will offer a Summer Session for high school scholars wishing to earn extra credits in online classrooms. (Funding Sources: LCFF, ESSER III)		No

Action #	Title	Description	Total Funds	Contributing
3.2a	A-G Coursework	Compass will ensure all scholars have access to A-G approved courses, either through a preferred curriculum provider or through internally developed courses. (Funding Sources: LCFF, A-G Completion Improvement Grant)		No
3.2b	Dual Enrollment	Compass will partner with community colleges and Universities to incorporate dual enrollment in the 4-year plan for all high school scholars. (Funding Sources: LCFF)		No
3.2c	AVID	Compass will provide AVID courses and programming to promote college readiness.		No
3.3	Recognized ASCA Model Program (RAMP)	Compass will implement the ASCA model program and apply to become a RAMP School in the 2022-23 school year. (Funding Sources: LCFF, Educator Effectiveness Grant)		No
3.4a	Family College Awareness/Preparation	Compass will provide scholar and parent training and resources 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. (Funding Sources: LCFF)		No
3.4b	Partnerships with organizations for financial aid, college tours, etc.	Compass will partner with various providers to expand college readiness opportunities. (Funding Sources: LCFF)		No
3.5	Staff Development - Professional Development	All staff will have access to professional development through conferences, internal professional learning sessions, and workshops. Funds allocated in 1.3b		No

Goal Analysis for 2021-22

An analysis of how this goal was carried out in the previous year.

A description of any substantive differences in planned actions and actual implementation of these actions.

The ASCA RAMP application process requires additional time; we contracted with an ASCA RAMP consultant to support the process so we can move forward. We recently forged a partnership with Snow College to move forward with a dual enrollment offering.

An explanation of material differences between Budgeted Expenditures and Estimated Actual Expenditures and/or Planned Percentages of Improved Services and Estimated Actual Percentages of Improved Services.

Anticipated expenditures were $110,245; current actual expenditures are $196,443. The additional expenditures were in prompts 3.2a and 3.3b providing scholars with College and Career counseling.

An explanation of how effective the specific actions were in making progress toward the goal.

ONo major changes are planned for the 2022-23 school year.

A description of any changes made to the planned goal, metrics, desired outcomes, or actions for the coming year that resulted from reflections on prior practice.

No major changes are planned for the 2022-23 school year.

A report of the Total Estimated Actual Expenditures for last year's actions may be found in the Annual Update Table. A report of the Estimated Actual Percentages of Improved Services for last year's actions may be found in the Contributing Actions Annual Update Table.

Goal #	Description
4	Ensure that at-promise scholars are making progress toward earning a high school diploma.

An explanation of why the LEA has developed this goal.

Compass Charter Schools of Yolo offers a unique model for addressing the current needs of scholars/families. This goal has been added to allow for continuous monitoring of our scholars who entered the Compass programs at various levels of high school with credit deficits and will enable our staff to develop strategic support systems to ensure these scholars persist to graduation albeit on an extended timeline. Compass

Charter schools will monitor scholars identified as at-promise (including current scholars and late entrants) to develop strategic support systems to ensure these scholars persist to graduation albeit on an extended timeline.

Measuring and Reporting Results

Metric	Baseline	2021-22 Outcome	Year 2 Outcome	Year 3 Outcome	Desired Outcome for 2023–24
Accelerated Course Options Program (ACOP)	2019-2020 40% of participation in ACOP for at-promise scholars	TBD at end of school year	[Insert outcome here]	[Insert outcome here]	60% participation in ACOP for at-promise scholars
Extended Graduation (5+ years to earn diploma)	2019-2020 5th Year Cohort 5.6%	TBD at end of school year	[Insert outcome here]	[Insert outcome here]	0% 5th Year Cohort

Actions

Action #	Title	Description	Total Funds	Contributing
4.1	At- Promise Interventions/Supports	Compass will use data from our benchmark assessments to identify potentially at-promise scholars and implement our MTSS tiered intervention framework to ensure they are supported. (Funding Sources:)		Yes
4.2	Summer Session	Compass will offer Summer Session for at-promise scholars. Funds allocated in 3.1		Yes
4.3	Extended Graduation Plan	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. (Funding Sources:)		Yes

Action #	Title	Description	Total Funds	Contributing
4.4	Staff Development - Professional Learning	All staff will have access to professional learning through conferences, internal professional learning sessions, and workshops. Funds allocated in 1.3b		No

Goal Analysis for 2021-22

An analysis of how this goal was carried out in the previous year.

A description of any substantive differences in planned actions and actual implementation of these actions.

There were no substantive changes to the planned action and actual implementation.

An explanation of material differences between Budgeted Expenditures and Estimated Actual Expenditures and/or Planned Percentages of Improved Services and Estimated Actual Percentages of Improved Services.

Anticipated expenditures were $10,989 the current actual expenditures are $0 because all expenditures were captured in Goal (3)

An explanation of how effective the specific actions were in making progress toward the goal.

Compass Charter Schools of Yolo has been reviewing data on our at-promise youth, including internal benchmarks, and we are currently researching systems of support. Summer session was offered via our Online program and has been successful in providing our at-promise scholars opportunities to close the gap on credit deficiencies. Our graduation plans and pathways provide extended time to help our scholars successfully graduate.

A description of any changes made to the planned goal, metrics, desired outcomes, or actions for the coming year that resulted from reflections on prior practice.

No major changes are planned for the 2022-23 school year.

A report of the Total Estimated Actual Expenditures for last year's actions may be found in the Annual Update Table. A report of the Estimated Actual Percentages of Improved Services for last year's actions may be found in the Contributing Actions Annual Update Table.

Increased or Improved Services for Foster Youth, English Learners, and Low-Income Students for 2022-23

Projected LCFF Supplemental and/or Concentration Grants	Projected Additional LCFF Concentration Grant (15 percent)
$423,488	$0

Required Percentage to Increase or Improve Services for the LCAP Year

Projected Percentage to Increase or Improve Services for the Coming School Year	LCFF Carryover — Percentage	LCFF Carryover — Dollar	Total Percentage to Increase or Improve Services for the Coming School Year
6.75	0]0%	$0	6.75%

The Budgeted Expenditures for Actions identified as Contributing may be found in the Contributing Actions Table.

Required Descriptions

For each action being provided to an entire school, or across the entire school district or county office of education (COE), an explanation of (1) how the needs of foster youth, English learners, and low-income students were considered first, and (2) how these actions are effective in meeting the goals for these students.

The Compass Charter Schools of Yolo (Compass) Leadership Team met several times throughout the year to review the goals they set for the LCAP and everyone in the meeting representing various divisions and departments of the organization, had input on adjusting the goals and actions and prioritized the needs of Foster Youth, English Learners, and Low-income scholars by by hiring dedicated staff specifically to monitor and support these special populations including a McKinney Vento Liaison, EL Tutors, and EL Coordinator

A description of how services for foster youth, English learners, and low-income students are being increased or improved by the percentage required.

Our dedicated Mc Kinney Liaison will make resources and programs available to scholars and their families experiencing homelessness and/or in Foster Care. The Liaison will continue to attend Professional Development training and PLC to ensure all targeted services are the most current available.

A description of the plan for how the additional concentration grant add-on funding identified above will be used to increase the number of staff providing direct services to students at schools that have a high concentration (above 55 percent) of foster youth, English learners, and low-income students, as applicable.

Compass Charter Schools of Yolo did not receive any Projected Additional LCFF Concentration Grant (15 percent)

Staff-to-student ratios by type of school and concentration of unduplicated students	Schools with a student concentration of 55 percent or less	Schools with a student concentration of greater than 55 percent
Staff-to-student ratio of classified staff providing direct services to students	25:1 ADA to FTE ratio	Not Applicable
Staff-to-student ratio of certificated staff providing direct services to students	25:1 ADA to FTE ratio	Not Applicable

Instructions

Plan Summary

Engaging Educational Partners

Goals and Actions

Increased or Improved Services for Foster Youth, English Learners, and Low-Income Students

For additional questions or technical assistance related to the completion of the Local Control and Accountability Plan (LCAP) template, 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 and Instructions

The Local Control Funding Formula (LCFF) requires local educational agencies (LEAs) to engage their local educational partners in an annual planning process to evaluate their progress within eight state priority areas encompassing all statutory metrics (COEs have 10 state priorities). LEAs document the results of this planning process in the LCAP using the template adopted by the State Board of Education.

The LCAP development process serves three distinct, but related functions:

- **Comprehensive Strategic Planning:** The process of developing and annually updating the LCAP supports comprehensive strategic planning (California *Education Code* [*EC*] Section 52064[e][1]). Strategic planning that is comprehensive connects budgetary decisions to teaching and learning performance data. LEAs should continually evaluate the hard choices they make about the use of limited resources to meet student and community needs to ensure opportunities and outcomes are improved for all students.

- **Meaningful Engagement of Educational Partners:** The LCAP development process should result in an LCAP that reflects decisions made through meaningful engagement (*EC* Section 52064[e][1]). Local educational partners possess valuable perspectives and insights about an LEA's programs and services. Effective strategic planning will incorporate these perspectives and insights in order to identify potential goals and actions to be included in the LCAP.

- **Accountability and Compliance:** The LCAP serves an important accountability function because aspects of the LCAP template require LEAs to show that they have complied with various requirements specified in the LCFF statutes and regulations, most notably:

    - Demonstrating that LEAs are increasing or improving services for foster youth, English learners, and low-income students in proportion to the amount of additional funding those students generate under LCFF (*EC* Section 52064[b][4-6]).

- Establishing goals, supported by actions and related expenditures, that address the statutory priority areas and statutory metrics (*EC* sections 52064[b][1] and [2]).

- Annually reviewing and updating the LCAP to reflect progress toward the goals (*EC* Section 52064[b][7]).

The LCAP template, like each LEA's final adopted LCAP, is a document, not a process. LEAs must use the template to memorialize the outcome of their LCAP development process, which should: (a) reflect comprehensive strategic planning (b) through meaningful engagement with educational partners that (c) meets legal requirements, as reflected in the final adopted LCAP. The sections included within the LCAP template do not and cannot reflect the full development process, just as the LCAP template itself is not intended as a tool for engaging educational partners.

If a county superintendent of schools has jurisdiction over a single school district, the county board of education and the governing board of the school district may adopt and file for review and approval a single LCAP consistent with the requirements in *EC* sections 52060, 52062, 52066, 52068, and 52070. The LCAP must clearly articulate to which entity's budget (school district or county superintendent of schools) all budgeted and actual expenditures are aligned.

The revised LCAP template for the 2021–22, 2022–23, and 2023–24 school years reflects statutory changes made through Assembly Bill 1840 (Committee on Budget), Chapter 243, Statutes of 2018. These statutory changes enhance transparency regarding expenditures on actions included in the LCAP, including actions that contribute to meeting the requirement to increase or improve services for foster youth, English learners, and low-income students, and to streamline the information presented within the LCAP to make adopted LCAPs more accessible for educational partners and the public.

At its most basic, the adopted LCAP should attempt to distill not just what the LEA is doing for students in transitional kindergarten through grade twelve (TK–12), but also allow educational partners to understand why, and whether those strategies are leading to improved opportunities and outcomes for students. LEAs are strongly encouraged to use language and a level of detail in their adopted LCAPs intended to be meaningful and accessible for the LEA's diverse educational partners and the broader public.

In developing and finalizing the LCAP for adoption, LEAs are encouraged to keep the following overarching frame at the forefront of the strategic planning and educational partner engagement functions:

> Given present performance across the state priorities and on indicators in the California School Dashboard (Dashboard), how is the LEA using its budgetary resources to respond to TK–12 student and community needs, and address any performance gaps, including by meeting its obligation to increase or improve services for foster youth, English learners, and low-income students?

LEAs are encouraged to focus on a set of metrics and actions that the LEA believes, based on input gathered from educational partners, research, and experience, will have the biggest impact on behalf of its TK–12 students.

These instructions address the requirements for each section of the LCAP, but may include information about effective practices when developing the LCAP and completing the LCAP itself. Additionally, information is included at the beginning of each section emphasizing the purpose that each section serves.

Plan Summary

Purpose

A well-developed Plan Summary section provides a meaningful context for the LCAP. This section provides information about an LEA's community as well as relevant information about student needs and performance. In order to provide a meaningful context for the rest of the LCAP, the content of this section should be clearly and meaningfully related to the content included in the subsequent sections of the LCAP.

Requirements and Instructions

General Information – Briefly describe the LEA, its schools, and its students in grades TK–12, as applicable to the LEA. For example, information about an LEA in terms of geography, enrollment, or employment, the number and size of specific schools, recent community challenges, and other such information as an LEA wishes to include can enable a reader to more fully understand an LEA's LCAP.

Reflections: Successes – Based on a review of performance on the state indicators and local performance indicators included in the Dashboard, progress toward LCAP goals, local self-assessment tools, input from educational partners, and any other information, what progress is the LEA most proud of and how does the LEA plan to maintain or build upon that success? This may include identifying specific examples of how past increases or improvements in services for foster youth, English learners, and low-income students have led to improved performance for these students.

Reflections: Identified Need – Referring to the Dashboard, identify: (a) any state indicator for which overall performance was in the "Red" or "Orange" performance category or any local indicator where the LEA received a "Not Met" or "Not Met for Two or More Years" rating AND (b) any state indicator for which performance for any student group was two or more performance levels below the "all student*"* performance. What steps is the LEA planning to take to address these areas of low performance and performance gaps? An LEA that is required to include a goal to address one or more consistently low-performing student groups or low-performing schools must identify that it is required to include this goal and must also identify the applicable student group(s) and/or school(s). Other needs may be identified using locally collected data including data collected to inform the self-reflection tools and reporting local indicators on the Dashboard.

LCAP Highlights – Identify and briefly summarize the key features of this year's LCAP.

Comprehensive Support and Improvement – An LEA with a school or schools identified for comprehensive support and improvement (CSI) under the Every Student Succeeds Act must respond to the following prompts:

- **Schools Identified**: Identify the schools within the LEA that have been identified for CSI.
- **Support for Identified Schools**: Describe how the LEA has or will support the identified schools in developing CSI plans that included a school-level needs assessment, evidence-based interventions, and the identification of any resource inequities to be addressed through the implementation of the CSI plan.
- **Monitoring and Evaluating Effectiveness**: Describe how the LEA will monitor and evaluate the implementation and effectiveness of the CSI plan to support student and school improvement.

Engaging Educational Partners

Purpose

Significant and purposeful engagement of parents, students, educators, and other educational partners, including those representing the student groups identified by LCFF, is critical to the development of the LCAP and the budget process. Consistent with statute, such engagement should support comprehensive strategic planning, accountability, and improvement across the state priorities and locally identified priorities (*EC* Section 52064[e][1]). Engagement of educational partners is an ongoing, annual process.

This section is designed to reflect how the engagement of educational partners influenced the decisions reflected in the adopted LCAP. The goal is to allow educational partners that participated in the LCAP development process and the broader public understand how the LEA engaged educational partners and the impact of that engagement. LEAs are encouraged to keep this goal in the forefront when completing this section.

Statute and regulations specify the educational partners that school districts and COEs must consult when developing the LCAP: teachers, principals, administrators, other school personnel, local bargaining units of the LEA, parents, and students. Before adopting the LCAP, school districts and COEs must share it with the Parent Advisory Committee and, if applicable, to its English Learner Parent Advisory Committee. The superintendent is required by statute to respond in writing to the comments received from these committees. School districts and COEs must also consult with the special education local plan area administrator(s) when developing the LCAP.

Statute requires charter schools to consult with teachers, principals, administrators, other school personnel, parents, and students in developing the LCAP. The LCAP should also be shared with, and LEAs should request input from, schoolsite-level advisory groups, as applicable (e.g., schoolsite councils, English Learner Advisory Councils, student advisory groups, etc.), to facilitate alignment between schoolsite and district-level goals and actions.

Information and resources that support effective engagement, define student consultation, and provide the requirements for advisory group composition, can be found under Resources on the following web page of the CDE's website: https://www.cde.ca.gov/re/lc/.

Requirements and Instructions

Below is an excerpt from the 2018–19 *Guide for Annual Audits of K–12 Local Education Agencies and State Compliance Reporting*, which is provided to highlight the legal requirements for engagement of educational partners in the LCAP development process:

Local Control and Accountability Plan:
For county offices of education and school districts only, verify the LEA:

a) Presented the local control and accountability plan to the parent advisory committee in accordance with Education Code section 52062(a)(1) or 52068(a)(1), as appropriate.

b) If applicable, presented the local control and accountability plan to the English learner parent advisory committee, in accordance with Education Code section 52062(a)(2) or 52068(a)(2), as appropriate.

c) Notified members of the public of the opportunity to submit comments regarding specific actions and expenditures proposed to be included in the local control and accountability plan in accordance with Education Code section 52062(a)(3) or 52068(a)(3), as appropriate.

d) Held at least one public hearing in accordance with Education Code section 52062(b)(1) or 52068(b)(1), as appropriate.

e) Adopted the local control and accountability plan in a public meeting in accordance with Education Code section 52062(b)(2) or 52068(b)(2), as appropriate.

Prompt 1: “A summary of the process used to engage educational partners and how this engagement was considered before finalizing the LCAP.”

Describe the engagement process used by the LEA to involve educational partners in the development of the LCAP, including, at a minimum, describing how the LEA met its obligation to consult with all statutorily required educational partners as applicable to the type of LEA. A sufficient response to this prompt must include general information about the timeline of the process and meetings or other engagement strategies with educational partners. A response may also include information about an LEA’s philosophical approach to engaging its educational partners.

Prompt 2: “A summary of the feedback provided by specific educational partners.”

Describe and summarize the feedback provided by specific educational partners. A sufficient response to this prompt will indicate ideas, trends, or inputs that emerged from an analysis of the feedback received from educational partners.

Prompt 3: “A description of the aspects of the LCAP that were influenced by specific input from educational partners.”

A sufficient response to this prompt will provide educational partners and the public with clear, specific information about how the engagement process influenced the development of the LCAP. The response must describe aspects of the LCAP that were influenced by or developed in response to the educational partner feedback described in response to Prompt 2. This may include a description of how the LEA prioritized requests of educational partners within the context of the budgetary resources available or otherwise prioritized areas of focus within the LCAP. For the purposes of this prompt, “aspects” of an LCAP that may have been influenced by educational partner input can include, but are not necessarily limited to:

- Inclusion of a goal or decision to pursue a Focus Goal (as described below)
- Inclusion of metrics other than the statutorily required metrics
- Determination of the desired outcome on one or more metrics
- Inclusion of performance by one or more student groups in the Measuring and Reporting Results subsection
- Inclusion of action(s) or a group of actions
- Elimination of action(s) or group of actions
- Changes to the level of proposed expenditures for one or more actions
- Inclusion of action(s) as contributing to increased or improved services for unduplicated students
- Determination of effectiveness of the specific actions to achieve the goal
- Determination of material differences in expenditures
- Determination of changes made to a goal for the ensuing LCAP year based on the annual update process
- Determination of challenges or successes in the implementation of actions

Goals and Actions

Purpose

Well-developed goals will clearly communicate to educational partners what the LEA plans to accomplish, what the LEA plans to do in order to accomplish the goal, and how the LEA will know when it has accomplished the goal. A goal statement, associated metrics and expected outcomes, and the actions included in the goal should be in alignment. The explanation for why the LEA included a goal is an opportunity for LEAs to clearly communicate to educational partners and the public why, among the various strengths and areas for improvement highlighted by performance data and strategies and actions that could be pursued, the LEA decided to pursue this goal, and the related metrics, expected outcomes, actions, and expenditures.

A well-developed goal can be focused on the performance relative to a metric or metrics for all students, a specific student group(s), narrowing performance gaps, or implementing programs or strategies expected to impact outcomes. LEAs should assess the performance of their student groups when developing goals and the related actions to achieve such goals.

Requirements and Instructions

LEAs should prioritize the goals, specific actions, and related expenditures included within the LCAP within one or more state priorities. LEAs should consider performance on the state and local indicators, including their locally collected and reported data for the local indicators that are included in the Dashboard in determining whether and how to prioritize its goals within the LCAP.

In order to support prioritization of goals, the LCAP template provides LEAs with the option of developing three different kinds of goals:

- Focus Goal: A Focus Goal is relatively more concentrated in scope and may focus on a fewer number of metrics to measure improvement. A Focus Goal statement will be time bound and make clear how the goal is to be measured.

- Broad Goal: A Broad Goal is relatively less concentrated in its scope and may focus on improving performance across a wide range of metrics.

- Maintenance of Progress Goal: A Maintenance of Progress Goal includes actions that may be ongoing without significant changes and allows an LEA to track performance on any metrics not addressed in the other goals of the LCAP.

At a minimum, the LCAP must address all LCFF priorities and associated metrics.

Focus Goal(s)

Goal Description: The description provided for a Focus Goal must be specific, measurable, and time bound. An LEA develops a Focus Goal to address areas of need that may require or benefit from a more specific and data intensive approach. The Focus Goal can explicitly reference the metric(s) by which achievement of the goal will be measured and the time frame according to which the LEA expects to achieve the goal.

Explanation of why the LEA has developed this goal: Explain why the LEA has chosen to prioritize this goal. An explanation must be based on Dashboard data or other locally collected data. LEAs must describe how the LEA identified this goal for focused attention, including relevant consultation with educational partners. LEAs are encouraged to promote transparency and understanding around the decision to pursue a focus goal.

Broad Goal

Goal Description: Describe what the LEA plans to achieve through the actions included in the goal. The description of a broad goal will be clearly aligned with the expected measurable outcomes included for the goal. The goal description organizes the actions and expected outcomes in a cohesive and consistent manner. A goal description is specific enough to be measurable in either quantitative or qualitative terms. A broad goal is not as specific as a focus goal. While it is specific enough to be measurable, there are many different metrics for measuring progress toward the goal.

Explanation of why the LEA has developed this goal: Explain why the LEA developed this goal and how the actions and metrics grouped together will help achieve the goal.

Maintenance of Progress Goal

Goal Description: Describe how the LEA intends to maintain the progress made in the LCFF State Priorities not addressed by the other goals in the LCAP. Use this type of goal to address the state priorities and applicable metrics not addressed within the other goals in the LCAP. The state priorities and metrics to be addressed in this section are those for which the LEA, in consultation with educational partners, has determined to maintain actions and monitor progress while focusing implementation efforts on the actions covered by other goals in the LCAP.

Explanation of why the LEA has developed this goal: Explain how the actions will sustain the progress exemplified by the related metrics.

Required Goals

In general, LEAs have flexibility in determining what goals to include in the LCAP and what those goals will address; however, beginning with the development of the 2022–23 LCAP, LEAs that meet certain criteria are required to include a specific goal in their LCAP.

Consistently low-performing student group(s) criteria: An LEA is eligible for Differentiated Assistance for three or more consecutive years based on the performance of the same student group or groups in the Dashboard. A list of the LEAs required to include a goal in the LCAP based on student group performance, and the student group(s) that lead to identification, may be found on the CDE's Local Control Funding Formula web page at https://www.cde.ca.gov/fg/aa/lc/.

- **Consistently low-performing student group(s) goal requirement:** An LEA meeting the consistently low-performing student group(s) criteria must include a goal in its LCAP focused on improving the performance of the student group or groups that led to the LEA's eligibility for Differentiated Assistance. This goal must include metrics, outcomes, actions, and expenditures specific to addressing the needs of, and improving outcomes for, this student group or groups. An LEA required to address multiple student groups is not required to have a goal to address each student group; however, each student group must be specifically addressed in the goal. This requirement may not be met by combining this required goal with another goal.

- **Goal Description:** Describe the outcomes the LEA plans to achieve to address the needs of, and improve outcomes for, the student group or groups that led to the LEA's eligibility for Differentiated Assistance.

- **Explanation of why the LEA has developed this goal**: Explain why the LEA is required to develop this goal, including identifying the student group(s) that lead to the LEA being required to develop this goal, how the actions and associated metrics included in this goal differ from previous efforts to improve outcomes for the student group(s), and why the LEA believes the actions, metrics, and expenditures included in this goal will help achieve the outcomes identified in the goal description.

Low-performing school(s) criteria: The following criteria only applies to a school district or COE with two or more schools; it does not apply to a single-school district. A school district or COE has one or more schools that, for two consecutive years, received the two lowest performance levels on all but one of the state indicators for which the school(s) receive performance levels in the Dashboard and the performance of the "All Students" student group for the LEA is at least one performance level higher in all of those indicators. A list of the LEAs required to include a goal in the LCAP based on school performance, and the school(s) that lead to identification, may be found on the CDE's Local Control Funding Formula web page at https://www.cde.ca.gov/fg/aa/lc/.

- **Low-performing school(s) goal requirement:** A school district or COE meeting the low-performing school(s) criteria must include a goal in its LCAP focusing on addressing the disparities in performance between the school(s) and the LEA as a whole. This goal must include metrics, outcomes, actions, and expenditures specific to addressing the needs of, and improving outcomes for, the students enrolled at the low-performing school or schools. An LEA required to address multiple schools is not required to have a goal to address each school; however, each school must be specifically addressed in the goal. This requirement may not be met by combining this goal with another goal.

- **Goal Description:** Describe what outcomes the LEA plans to achieve to address the disparities in performance between the students enrolled at the low-performing school(s) and the students enrolled at the LEA as a whole.

- **Explanation of why the LEA has developed this goal**: Explain why the LEA is required to develop this goal, including identifying the schools(s) that lead to the LEA being required to develop this goal; how the actions and associated metrics included in this goal differ from previous efforts to improve outcomes for the school(s); and why the LEA believes the actions, metrics, and expenditures included in this goal will help achieve the outcomes for students enrolled at the low-performing school or schools identified in the goal description.

Measuring and Reporting Results:

For each LCAP year, identify the metric(s) that the LEA will use to track progress toward the expected outcomes. LEAs are encouraged to identify metrics for specific student groups, as appropriate, including expected outcomes that would reflect narrowing of any existing performance gaps.

Include in the baseline column the most recent data associated with this metric available at the time of adoption of the LCAP for the first year of the three-year plan. LEAs may use data as reported on the 2019 Dashboard for the baseline of a metric only if that data represents the most recent available (e.g., high school graduation rate).

Using the most recent data available may involve reviewing data the LEA is preparing for submission to the California Longitudinal Pupil Achievement Data System (CALPADS) or data that the LEA has recently submitted to CALPADS. Because final 2020–21 outcomes on some metrics may not be computable at the time the 2021–24 LCAP is adopted (e.g., graduation rate, suspension rate), the most recent data available may include a point in time calculation taken each year on the same date for comparability purposes.

The baseline data shall remain unchanged throughout the three-year LCAP.

Complete the table as follows:

- **Metric**: Indicate how progress is being measured using a metric.
- **Baseline**: Enter the baseline when completing the LCAP for 2021–22. As described above, the baseline is the most recent data associated with a metric. Indicate the school year to which the data applies, consistent with the instructions above.
- **Year 1 Outcome**: When completing the LCAP for 2022–23, enter the most recent data available. Indicate the school year to which the data applies, consistent with the instructions above.
- **Year 2 Outcome**: When completing the LCAP for 2023–24, enter the most recent data available. Indicate the school year to which the data applies, consistent with the instructions above.
- **Year 3 Outcome**: When completing the LCAP for 2024–25, enter the most recent data available. Indicate the school year to which the data applies, consistent with the instructions above. The 2024–25 LCAP will be the first year in the next three-year cycle. Completing this column will be part of the Annual Update for that year.
- **Desired Outcome for 2023–24**: When completing the first year of the LCAP, enter the desired outcome for the relevant metric the LEA expects to achieve by the end of the 2023–24 LCAP year.

Timeline for completing the "**Measuring and Reporting Results**" part of the Goal.

Metric	Baseline	Year 1 Outcome	Year 2 Outcome	Year 3 Outcome	Desired Outcome for Year 3 (2023–24)
Enter information in this box when completing the LCAP for **2021–22**.	Enter information in this box when completing the LCAP for **2021–22**.	Enter information in this box when completing the LCAP for **2022–23**. Leave blank until then.	Enter information in this box when completing the LCAP for **2023–24**. Leave blank until then.	Enter information in this box when completing the LCAP for **2024–25**. Leave blank until then.	Enter information in this box when completing the LCAP for **2021–22** or when adding a new metric.

The metrics may be quantitative or qualitative; but at minimum, an LEA's LCAP must include goals that are measured using all of the applicable metrics for the related state priorities, in each LCAP year as applicable to the type of LEA. To the extent a state priority does not specify one or more metrics (e.g., implementation of state academic content and performance standards), the LEA must identify a metric to use within the LCAP. For these state priorities, LEAs are encouraged to use metrics based on or reported through the relevant self-reflection tool for local indicators within the Dashboard.

Actions: Enter the action number. Provide a short title for the action. This title will also appear in the action tables. Provide a description of the action. Enter the total amount of expenditures associated with this action. Budgeted expenditures from specific fund sources will be provided in the summary tables. Indicate whether the action contributes to meeting the increase or improved services requirement as described in the Increased or Improved Services section using a "Y" for Yes or an "N" for No. (**Note:** for each such action offered on an LEA-wide or schoolwide basis, the LEA will need to provide additional information in the Increased or Improved Summary Section to address the requirements in *California Code of Regulations*, Title 5 [5 *CCR*] Section 15496(b) in the Increased or Improved Services Section of the LCAP).

> ***Actions for English Learners:*** School districts, COEs, and charter schools that have a numerically significant English learner student subgroup must include specific actions in the LCAP related to, at a minimum, the language acquisition programs, as defined in *EC* Section 306, provided to students and professional development activities specific to English learners.
>
> ***Actions for Foster Youth***: School districts, COEs, and charter schools that have a numerically significant Foster Youth student subgroup are encouraged to include specific actions in the LCAP designed to meet needs specific to Foster Youth students.

Goal Analysis:

Enter the LCAP Year.

Using actual annual measurable outcome data, including data from the Dashboard, analyze whether the planned actions were effective in achieving the goal. Respond to the prompts as instructed.

- Describe the overall implementation of the actions to achieve the articulated goal. Include a discussion of relevant challenges and successes experienced with the implementation process. This must include any instance where the LEA did not implement a planned action or implemented a planned action in a manner that differs substantively from how it was described in the adopted LCAP.
- Explain material differences between Budgeted Expenditures and Estimated Actual Expenditures and between the Planned Percentages of Improved Services and Estimated Actual Percentages of Improved Services, as applicable. Minor variances in expenditures or percentages do not need to be addressed, and a dollar-for-dollar accounting is not required.
- Describe the effectiveness of the specific actions to achieve the articulated goal as measured by the LEA. In some cases, not all actions in a goal will be intended to improve performance on all of the metrics associated with the goal. When responding to this prompt, LEAs

may assess the effectiveness of a single action or group of actions within the goal in the context of performance on a single metric or group of specific metrics within the goal that are applicable to the action(s). Grouping actions with metrics will allow for more robust analysis of whether the strategy the LEA is using to impact a specified set of metrics is working and increase transparency for educational partners. LEAs are encouraged to use such an approach when goals include multiple actions and metrics that are not closely associated.

- Describe any changes made to this goal, expected outcomes, metrics, or actions to achieve this goal as a result of this analysis and analysis of the data provided in the Dashboard or other local data, as applicable.

Increased or Improved Services for Foster Youth, English Learners, and Low-Income Students

Purpose

A well-written Increased or Improved Services section provides educational partners with a comprehensive description, within a single dedicated section, of how an LEA plans to increase or improve services for its unduplicated students in grades TK–12 as compared to all students in grades TK–12, as applicable, and how LEA-wide or schoolwide actions identified for this purpose meet regulatory requirements. Descriptions provided should include sufficient detail yet be sufficiently succinct to promote a broader understanding of educational partners to facilitate their ability to provide input. An LEA's description in this section must align with the actions included in the Goals and Actions section as contributing.

Requirements and Instructions

Projected LCFF Supplemental and/or Concentration Grants: Specify the amount of LCFF supplemental and concentration grant funds the LEA estimates it will receive in the coming year based on the number and concentration of low income, foster youth, and English learner students.

Projected Additional LCFF Concentration Grant (15 percent): Specify the amount of additional LCFF concentration grant add-on funding, as described in *EC* Section 42238.02, that the LEA estimates it will receive in the coming year.

***Projected Percentage to Increase or Improve Services for the Coming School Year*:** Specify the estimated percentage by which services for unduplicated pupils must be increased or improved as compared to the services provided to all students in the LCAP year as calculated pursuant to 5 *CCR* Section 15496(a)(7).

LCFF Carryover — Percentage: Specify the LCFF Carryover — Percentage identified in the LCFF Carryover Table. If a carryover percentage is not identified in the LCFF Carryover Table, specify a percentage of zero (0.00%).

LCFF Carryover — Dollar: Specify the LCFF Carryover — Dollar amount identified in the LCFF Carryover Table. If a carryover amount is not identified in the LCFF Carryover Table, specify an amount of zero ($0).

Total Percentage to Increase or Improve Services for the Coming School Year: Add the Projected Percentage to Increase or Improve Services for the Coming School Year and the Proportional LCFF Required Carryover Percentage and specify the percentage. This is the LEAs percentage by which services for unduplicated pupils must be increased or improved as compared to the services provided to all students in the LCAP year, as calculated pursuant to 5 *CCR* Section 15496(a)(7).

Required Descriptions:

For each action being provided to an entire school, or across the entire school district or COE, an explanation of (1) how the needs of foster youth, English learners, and low-income students were considered first, and (2) how these actions are effective in meeting the goals for these students.

For each action included in the Goals and Actions section as contributing to the increased or improved services requirement for unduplicated pupils and provided on an LEA-wide or schoolwide basis, the LEA must include an explanation consistent with 5 *CCR* Section 15496(b). For any such actions continued into the 2021–24 LCAP from the 2017–2020 LCAP, the LEA must determine whether or not the action was effective as expected, and this determination must reflect evidence of outcome data or actual implementation to date.

Principally Directed and Effective: An LEA demonstrates how an action is principally directed towards and effective in meeting the LEA's goals for unduplicated students when the LEA explains how:

- It considers the needs, conditions, or circumstances of its unduplicated pupils;
- The action, or aspect(s) of the action (including, for example, its design, content, methods, or location), is based on these considerations; and
- The action is intended to help achieve an expected measurable outcome of the associated goal.

As such, the response provided in this section may rely on a needs assessment of unduplicated students.

Conclusory statements that a service will help achieve an expected outcome for the goal, without an explicit connection or further explanation as to how, are not sufficient. Further, simply stating that an LEA has a high enrollment percentage of a specific student group or groups does not meet the increase or improve services standard because enrolling students is not the same as serving students.

For example, if an LEA determines that low-income students have a significantly lower attendance rate than the attendance rate for all students, it might justify LEA-wide or schoolwide actions to address this area of need in the following way:

After assessing the needs, conditions, and circumstances of our low-income students, we learned that the attendance rate of our low-income students is 7 percent lower than the attendance rate for all students. (Needs, Conditions, Circumstances [Principally Directed])

In order to address this condition of our low-income students, we will develop and implement a new attendance program that is designed to address some of the major causes of absenteeism, including lack of reliable transportation and food, as well as a school climate that does not emphasize the importance of attendance. Goal N, Actions X, Y, and Z provide additional transportation and nutritional resources as well as a districtwide educational campaign on the benefits of high attendance rates. (Contributing Action[s])

These actions are being provided on an LEA-wide basis and we expect/hope that all students with less than a 100 percent attendance rate will benefit. However, because of the significantly lower attendance rate of low-income students, and because the actions meet needs most associated with the chronic stresses and experiences of a socio-economically disadvantaged status, we expect that the attendance rate for our low-income students will increase significantly more than the average attendance rate of all other students. (Measurable Outcomes [Effective In])

COEs and Charter Schools: Describe how actions included as contributing to meeting the increased or improved services requirement on an LEA-wide basis are principally directed to and effective in meeting its goals for unduplicated pupils in the state and any local priorities as described above. In the case of COEs and charter schools, schoolwide and LEA-wide are considered to be synonymous.

For School Districts Only:

Actions Provided on an LEA-Wide Basis:

Unduplicated Percentage > 55 percent: For school districts with an unduplicated pupil percentage of 55 percent or more, describe how these actions are principally directed to and effective in meeting its goals for unduplicated pupils in the state and any local priorities as described above.

Unduplicated Percentage < 55 percent: For school districts with an unduplicated pupil percentage of less than 55 percent, describe how these actions are principally directed to and effective in meeting its goals for unduplicated pupils in the state and any local priorities. Also describe how the actions **are the most effective use of the funds** to meet these goals for its unduplicated pupils. Provide the basis for this determination, including any alternatives considered, supporting research, experience, or educational theory.

Actions Provided on a Schoolwide Basis:

School Districts must identify in the description those actions being funded and provided on a schoolwide basis, and include the required description supporting the use of the funds on a schoolwide basis.

For schools with 40 percent or more enrollment of unduplicated pupils: Describe how these actions are principally directed to and effective in meeting its goals for its unduplicated pupils in the state and any local priorities.

For school districts expending funds on a schoolwide basis at a school with less than 40 percent enrollment of unduplicated pupils: Describe how these actions are principally directed to and how the actions are the most effective use of the funds to meet its goals for foster youth, English learners, and low-income students in the state and any local priorities.

A description of how services for foster youth, English learners, and low-income students are being increased or improved by the percentage required.

Consistent with the requirements of 5 *CCR* Section 15496, describe how services provided for unduplicated pupils are increased or improved by at least the percentage calculated as compared to the services provided for all students in the LCAP year. To improve services means to grow services in quality and to increase services means to grow services in quantity. Services are increased or improved by those actions in the LCAP that are included in the Goals and Actions section as contributing to the increased or improved services requirement, whether they are provided on an LEA-wide or schoolwide basis or provided on a limited basis to unduplicated students. A limited action is an action that only serves foster youth, English learners, and/or low-income students. This description must address how these action(s) are expected to result in the required proportional increase or improvement in services for unduplicated pupils as compared to the services the LEA provides to all students for the relevant LCAP year.

For any action contributing to meeting the increased or improved services requirement that is associated with a Planned Percentage of Improved Services in the Contributing Summary Table rather than an expenditure of LCFF funds, describe the methodology that was used to determine the contribution of the action towards the proportional percentage. See the instructions for determining the Planned Percentage of Improved Services for information on calculating the Percentage of Improved Services.

A description of the plan for how the additional concentration grant add-on funding identified above will be used to increase the number of staff providing direct services to students at schools that have a high concentration (above 55 percent) of foster youth, English learners, and low-income students, as applicable.

An LEA that receives the additional concentration grant add-on described in *EC* Section 42238.02 is required to demonstrate how it is using these funds to increase the number of staff who provide direct services to students at schools with an enrollment of unduplicated students that is greater than 55 percent as compared to the number of staff who provide direct services to students at schools with an enrollment of unduplicated students that is equal to or less than 55 percent. The staff who provide direct services to students must be certificated staff and/or classified staff employed by the LEA; classified staff includes custodial staff.

Provide the following descriptions, as applicable to the LEA:

An LEA that does not receive a concentration grant or the concentration grant add-on must indicate that a response to this prompt is not applicable.

Identify the goal and action numbers of the actions in the LCAP that the LEA is implementing to meet the requirement to increase the number of staff who provide direct services to students at schools with an enrollment of unduplicated students that is greater than 55 percent.

An LEA that does not have comparison schools from which to describe how it is using the concentration grant add-on funds, such as an LEA that only has schools with an enrollment of unduplicated students that is greater than 55 percent, must describe how it is using the funds to increase the number of credentialed staff, classified staff, or both, including custodial staff, who provide direct services to students at selected schools and the criteria used to determine which schools require additional staffing support.

In the event that an additional concentration grant add-on is not sufficient to increase staff providing direct services to students at a school with an enrollment of unduplicated students that is greater than 55 percent, the LEA must describe how it 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.

Complete the table as follows:

- Provide the staff-to-student ratio of classified staff providing direct services to students with a concentration of unduplicated students that is 55 percent or less and the staff-to-student ratio of classified staff providing direct services to students at schools with a concentration of unduplicated students that is greater than 55 percent, as applicable to the LEA. The LEA may group its schools by grade span (Elementary, Middle/Junior High, and High Schools), as applicable to the LEA. The staff-to-student ratio must be based on the number of full time equivalent (FTE) staff and the number of enrolled students as counted on the first Wednesday in October of each year.

- Provide the staff-to-student ratio of certificated staff providing direct services to students at schools with a concentration of unduplicated students that is 55 percent or less and the staff-to-student ratio of certificated staff providing direct services to students at schools with a concentration of unduplicated students that is greater than 55 percent, as applicable to the LEA. The LEA may group its schools by grade span (Elementary, Middle/Junior High, and High Schools), as applicable to the LEA. The staff-to-student ratio must be based on the number of FTE staff and the number of enrolled students as counted on the first Wednesday in October of each year.

Action Tables

Complete the Data Entry Table for each action in the LCAP. The information entered into this table will automatically populate the other Action Tables. Information is only entered into the Data Entry Table, the Annual Update Table, the Contributing Actions Annual Update Table, and the LCFF Carryover Table. With the exception of the Data Entry Table, the word “input” has been added to column headers to aid in identifying the column(s) where information will be entered. Information is not entered on the remaining Action tables.

The following tables are required to be included as part of the LCAP adopted by the local governing board or governing body:

- Table 1: Total Planned Expenditures Table (for the coming LCAP Year)
- Table 2: Contributing Actions Table (for the coming LCAP Year)
- Table 3: Annual Update Table (for the current LCAP Year)
- Table 4: Contributing Actions Annual Update Table (for the current LCAP Year)
- Table 5: LCFF Carryover Table (for the current LCAP Year)

Note: The coming LCAP Year is the year that is being planned for, while the current LCAP year is the current year of implementation. For example, when developing the 2022–23 LCAP, 2022–23 will be the coming LCAP Year and 2021–22 will be the current LCAP Year.

Data Entry Table

The Data Entry Table may be included in the LCAP as adopted by the local governing board or governing body, but is not required to be included. In the Data Entry Table, input the following information for each action in the LCAP for that applicable LCAP year:

- **LCAP Year**: Identify the applicable LCAP Year.
- **1. Projected LCFF Base Grant**: Provide the total amount of LCFF funding the LEA estimates it will receive for the coming school year, excluding the supplemental and concentration grants and the add-ons for the Targeted Instructional Improvement Grant Program and the Home to School Transportation Program, pursuant to 5 *CCR* Section 15496(a)(8).

  See *EC* sections 2574 (for COEs) and 42238.02 (for school districts and charter schools), as applicable, for LCFF apportionment calculations.
- **2. Projected LCFF Supplemental and/or Concentration Grants:** Provide the total amount of LCFF supplemental and concentration grants the LEA estimates it will receive on the basis of the number and concentration of unduplicated students for the coming school year.
- **3. Projected Percentage to Increase or Improve Services for the Coming School Year:** This percentage will not be entered; it is calculated based on the Projected LCFF Base Grant and the Projected LCFF Supplemental and/or Concentration Grants, pursuant to 5 *CCR* Section 15496(a)(8). This is the percentage by which services for unduplicated pupils must be increased or improved as compared to the services provided to all students in the coming LCAP year.
- **LCFF Carryover — Percentage:** Specify the LCFF Carryover — Percentage identified in the LCFF Carryover Table from the prior LCAP year. If a carryover percentage is not identified in the LCFF Carryover Table, specify a percentage of zero (0.00%).

- **Total Percentage to Increase or Improve Services for the Coming School Year:** This percentage will not be entered; it is calculated based on the Projected Percentage to Increase or Improve Services for the Coming School Year and the LCFF Carryover — Percentage. This is the percentage by which the LEA must increase or improve services for unduplicated pupils as compared to the services provided to all students in the coming LCAP year.
- **Goal #**: Enter the LCAP Goal number for the action.
- **Action #**: Enter the action's number as indicated in the LCAP Goal.
- **Action Title**: Provide a title of the action.
- **Student Group(s)**: Indicate the student group or groups who will be the primary beneficiary of the action by entering "All," or by entering a specific student group or groups.
- **Contributing to Increased or Improved Services?:** Type "Yes" if the action **is** included as contributing to meeting the increased or improved services; OR, type "No" if the action is **not** included as contributing to meeting the increased or improved services.
- If "Yes" is entered into the Contributing column, then complete the following columns:
    - **Scope**: The scope of an action may be LEA-wide (i.e., districtwide, countywide, or charterwide), schoolwide, or limited. An action that is LEA-wide in scope upgrades the entire educational program of the LEA. An action that is schoolwide in scope upgrades the entire educational program of a single school. An action that is limited in its scope is an action that serves only one or more unduplicated student groups.
    - **Unduplicated Student Group(s)**: Regardless of scope, contributing actions serve one or more unduplicated student groups. Indicate one or more unduplicated student groups for whom services are being increased or improved as compared to what all students receive.
    - **Location**: Identify the location where the action will be provided. If the action is provided to all schools within the LEA, the LEA must indicate "All Schools." If the action is provided to specific schools within the LEA or specific grade spans only, the LEA must enter "Specific Schools" or "Specific Grade Spans." Identify the individual school or a subset of schools or grade spans (e.g., all high schools or grades transitional kindergarten through grade five), as appropriate.
- **Time Span**: Enter "ongoing" if the action will be implemented for an indeterminate period of time. Otherwise, indicate the span of time for which the action will be implemented. For example, an LEA might enter "1 Year," or "2 Years," or "6 Months."
- **Total Personnel**: Enter the total amount of personnel expenditures utilized to implement this action.

- **Total Non-Personnel**: This amount will be automatically calculated based on information provided in the Total Personnel column and the Total Funds column.
- **LCFF Funds**: Enter the total amount of LCFF funds utilized to implement this action, if any. LCFF funds include all funds that make up an LEA's total LCFF target (i.e., base grant, grade span adjustment, supplemental grant, concentration grant, Targeted Instructional Improvement Block Grant, and Home-To-School Transportation).
    - **Note:** For an action to contribute towards meeting the increased or improved services requirement it must include some measure of LCFF funding. The action may also include funding from other sources, however the extent to which an action contributes to meeting the increased or improved services requirement is based on the LCFF funding being used to implement the action.
- **Other State Funds**: Enter the total amount of Other State Funds utilized to implement this action, if any.
- **Local Funds**: Enter the total amount of Local Funds utilized to implement this action, if any.
- **Federal Funds**: Enter the total amount of Federal Funds utilized to implement this action, if any.
- **Total Funds**: This amount is automatically calculated based on amounts entered in the previous four columns.
- **Planned Percentage of Improved Services**: For any action identified as contributing, being provided on a Limited basis to unduplicated students, and that does not have funding associated with the action, enter the planned quality improvement anticipated for the action as a percentage rounded to the nearest hundredth (0.00%). A limited action is an action that only serves foster youth, English learners, and/or low-income students.
    - As noted in the instructions for the Increased or Improved Services section, when identifying a Planned Percentage of Improved Services, the LEA must describe the methodology that it used to determine the contribution of the action towards the proportional percentage. The percentage of improved services for an action corresponds to the amount of LCFF funding that the LEA estimates it would expend to implement the action if it were funded.

      For example, an LEA determines that there is a need to analyze data to ensure that instructional aides and expanded learning providers know what targeted supports to provide to students who are foster youth. The LEA could implement this action by hiring additional staff to collect and analyze data and to coordinate supports for students, which the LEA estimates would cost $165,000. Instead, the LEA chooses to utilize a portion of existing staff time to analyze data relating to students who are foster youth. This analysis will then be shared with site principals who will use the data to coordinate services provided by instructional assistants and expanded learning providers to target support to students. In this example, the LEA would divide the estimated cost of $165,000 by the amount of LCFF Funding identified in the Data Entry Table and then convert the quotient to a percentage. This percentage is the Planned Percentage of Improved Service for the action.

Contributing Actions Table

As noted above, information will not be entered in the Contributing Actions Table; however, the 'Contributing to Increased or Improved Services?' column will need to be checked to ensure that only actions with a "Yes" are displaying. If actions with a "No" are displayed or if actions that are contributing are not displaying in the column, use the drop-down menu in the column header to filter only the "Yes" responses.

Annual Update Table

In the Annual Update Table, provide the following information for each action in the LCAP for the relevant LCAP year:

- **Estimated Actual Expenditures**: Enter the total estimated actual expenditures to implement this action, if any.

Contributing Actions Annual Update Table

In the Contributing Actions Annual Update Table, check the 'Contributing to Increased or Improved Services?' column to ensure that only actions with a "Yes" are displaying. If actions with a "No" are displayed or if actions that are contributing are not displaying in the column, use the drop-down menu in the column header to filter only the "Yes" responses. Provide the following information for each contributing action in the LCAP for the relevant LCAP year:

- **6. Estimated Actual LCFF Supplemental and/or Concentration Grants:** Provide the total amount of LCFF supplemental and concentration grants the LEA estimates it will actually receive based on of the number and concentration of unduplicated students in the current school year.
- **Estimated Actual Expenditures for Contributing Actions**: Enter the total estimated actual expenditure of LCFF funds used to implement this action, if any.
- **Estimated Actual Percentage of Improved Services:** For any action identified as contributing, being provided on a Limited basis only to unduplicated students, and that does not have funding associated with the action, enter the total estimated actual quality improvement anticipated for the action as a percentage rounded to the nearest hundredth (0.00%).
    - Building on the example provided above for calculating the Planned Percentage of Improved Services, the LEA in the example implements the action. As part of the annual update process, the LEA reviews implementation and student outcome data and determines that the action was implemented with fidelity and that outcomes for foster youth students improved. The LEA reviews the original estimated cost for the action and determines that had it hired additional staff to collect and analyze data and to coordinate supports for students that estimated actual cost would have been $169,500 due to a cost of living adjustment. The LEA would divide the estimated actual cost of $169,500 by the amount of LCFF Funding identified in the Data Entry Table and then convert the quotient to a percentage. This percentage is the Estimated Actual Percentage of Improved Services for the action.

LCFF Carryover Table

- **9. Estimated Actual LCFF Base Grant**: Provide the total amount of LCFF funding the LEA estimates it will receive for the current school year, excluding the supplemental and concentration grants and the add-ons for the Targeted Instructional Improvement Grant Program and the Home to School Transportation Program, pursuant to 5 *CCR* Section 15496(a)(8).

- **10. Total Percentage to Increase or Improve Services for the Current School Year:** This percentage will not be entered. The percentage is calculated based on the amounts of the Estimated Actual LCFF Base Grant (9) and the Estimated Actual LCFF Supplemental and/or Concentration Grants (6), pursuant to 5 *CCR* Section 15496(a)(8), plus the LCFF Carryover – Percentage from the prior year. This is the percentage by which services for unduplicated pupils must be increased or improved as compared to the services provided to all students in the current LCAP year.

Calculations in the Action Tables

To reduce the duplication of effort of LEAs, the Action Tables include functionality such as pre-population of fields and cells based on the information provided in the Data Entry Table, the Annual Update Summary Table, and the Contributing Actions Table. For transparency, the functionality and calculations used are provided below.

Contributing Actions Table

- 4. Total Planned Contributing Expenditures (LCFF Funds)
    - This amount is the total of the Planned Expenditures for Contributing Actions (LCFF Funds) column
- 5. Total Planned Percentage of Improved Services
    - This percentage is the total of the Planned Percentage of Improved Services column
- Planned Percentage to Increase or Improve Services for the coming school year (4 divided by 1, plus 5)
    - This percentage is calculated by dividing the Total Planned Contributing Expenditures (4) by the Projected LCFF Base Grant (1), converting the quotient to a percentage, and adding it to the Total Planned Percentage of Improved Services (5).

Contributing Actions Annual Update Table

Pursuant to *EC* Section 42238.07(c)(2), if the Total Planned Contributing Expenditures (4) is less than the Estimated Actual LCFF Supplemental and Concentration Grants (6), the LEA is required to calculate the difference between the Total Planned Percentage of Improved Services (5) and the Total Estimated Actual Percentage of Improved Services (7). If the Total Planned Contributing Expenditures (4) is equal to or greater

than the Estimated Actual LCFF Supplemental and Concentration Grants (6), the Difference Between Planned and Estimated Actual Percentage of Improved Services will display “Not Required.”

- 6. Estimated Actual LCFF Supplemental and Concentration Grants
    - This is the total amount of LCFF supplemental and concentration grants the LEA estimates it will actually receive based on of the number and concentration of unduplicated students in the current school year.
- 4. Total Planned Contributing Expenditures (LCFF Funds)
    - This amount is the total of the Last Year's Planned Expenditures for Contributing Actions (LCFF Funds)
- 7. Total Estimated Actual Expenditures for Contributing Actions
    - This amount is the total of the Estimated Actual Expenditures for Contributing Actions (LCFF Funds)
- Difference Between Planned and Estimated Actual Expenditures for Contributing Actions (Subtract 7 from 4)
    - This amount is the Total Estimated Actual Expenditures for Contributing Actions (7) subtracted from the Total Planned Contributing Expenditures (4)
- 5. Total Planned Percentage of Improved Services (%)
    - This amount is the total of the Planned Percentage of Improved Services column
- 8. Total Estimated Actual Percentage of Improved Services (%)
    - This amount is the total of the Estimated Actual Percentage of Improved Services column
- Difference Between Planned and Estimated Actual Percentage of Improved Services (Subtract 5 from 8)
    - This amount is the Total Planned Percentage of Improved Services (5) subtracted from the Total Estimated Actual Percentage of Improved Services (8)

LCFF Carryover Table

- 10. Total Percentage to Increase or Improve Services for the Current School Year (6 divided by 9 + Carryover %)

- This percentage is the Estimated Actual LCFF Supplemental and/or Concentration Grants (6) divided by the Estimated Actual LCFF Base Grant (9) plus the LCFF Carryover – Percentage from the prior year.

- 11. Estimated Actual Percentage of Increased or Improved Services (7 divided by 9, plus 8)
  - This percentage is the Total Estimated Actual Expenditures for Contributing Actions (7) divided by the LCFF Funding (9), then converting the quotient to a percentage and adding the Total Estimated Actual Percentage of Improved Services (8).

- 12. LCFF Carryover — Dollar Amount LCFF Carryover (Subtract 11 from 10 and multiply by 9)
  - If the Estimated Actual Percentage of Increased or Improved Services (11) is less than the Estimated Actual Percentage to Increase or Improve Services (10), the LEA is required to carry over LCFF funds.

    The amount of LCFF funds is calculated by subtracting the Estimated Actual Percentage to Increase or Improve Services (11) from the Estimated Actual Percentage of Increased or Improved Services (10) and then multiplying by the Estimated Actual LCFF Base Grant (9). This amount is the amount of LCFF funds that is required to be carried over to the coming year.

- 13. LCFF Carryover — Percentage (12 divided by 9)
  - This percentage is the unmet portion of the Percentage to Increase or Improve Services that the LEA must carry over into the coming LCAP year. The percentage is calculated by dividing the LCFF Carryover (12) by the LCFF Funding (9).

California Department of Education
January 2022

LCFF Budget Overview for Parents Template

Local Educational Agency (LEA) Name: Compass Charter Schools of Yolo

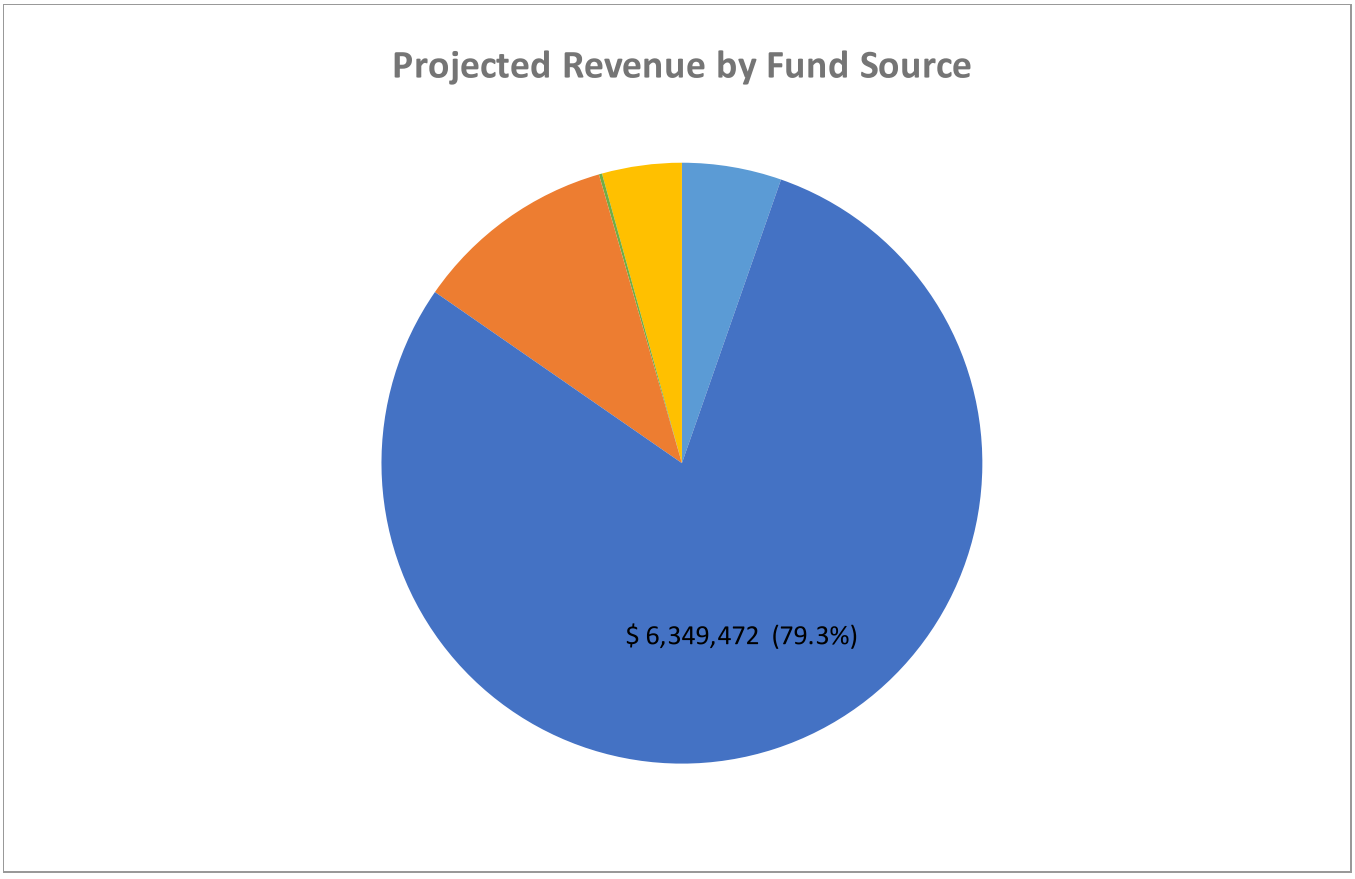
CDS Code: 57 72702 0139436

School Year: 2022 – 23

LEA contact information: JJ Lewis
Superintendent, CEO
(818) 824-6233
jlewis@compasscharters.org

School districts receive funding from different sources: state funds under the Local Control Funding Formula (LCFF), other state funds, local funds, and federal funds. LCFF funds include a base level of funding for all LEAs and extra funding - called "supplemental and concentration" grants - to LEAs based on the enrollment of high needs students (foster youth, English learners, and low-income students).

Budget Overview for the 2022 – 23 School Year

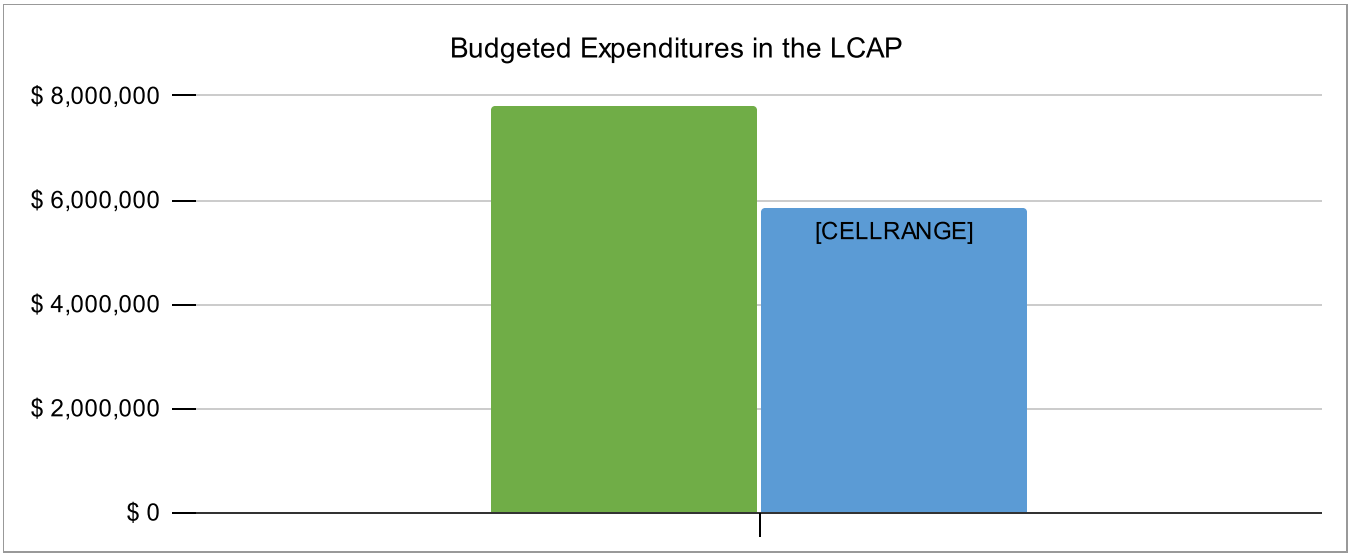


This chart shows the total general purpose revenue Compass Charter Schools of Yolo expects to receive in the coming year from all sources.

LCFF Budget Overview for Parents

The text description for the above chart is as follows: The total revenue projected for Compass Charter Schools of Yolo is $8,007,735.93, of which $6,777,934.00 is Local Control Funding Formula (LCFF), $873,025.63 is other state funds, $13,466.68 is local funds, and $343,309.62 is federal funds. Of the $6,777,934.00 in LCFF Funds, $428,462.00 is generated based on the enrollment of high needs students (foster youth, English learner, and low-income students).

The LCFF gives school districts more flexibility in deciding how to use state funds. In exchange, school districts must work with parents, educators, students, and the community to develop a Local Control and Accountability Plan (LCAP) that shows how they will use these funds to serve students.



This chart provides a quick summary of how much Compass Charter Schools of Yolo plans to spend for 2022 – 23. It shows how much of the total is tied to planned actions and services in the LCAP.

The text description of the above chart is as follows: Compass Charter Schools of Yolo plans to spend $7,792,247.67 for the 2022 – 23 school year. Of that amount, $5,854,790.00 is tied to actions/services in the LCAP and $1,937,457.67 is not included in the LCAP. The budgeted expenditures that are not included in the LCAP will be used for the following:

Expenditures not included in the LCAP include accounting, administrative, audit, legal and other general operational costs.

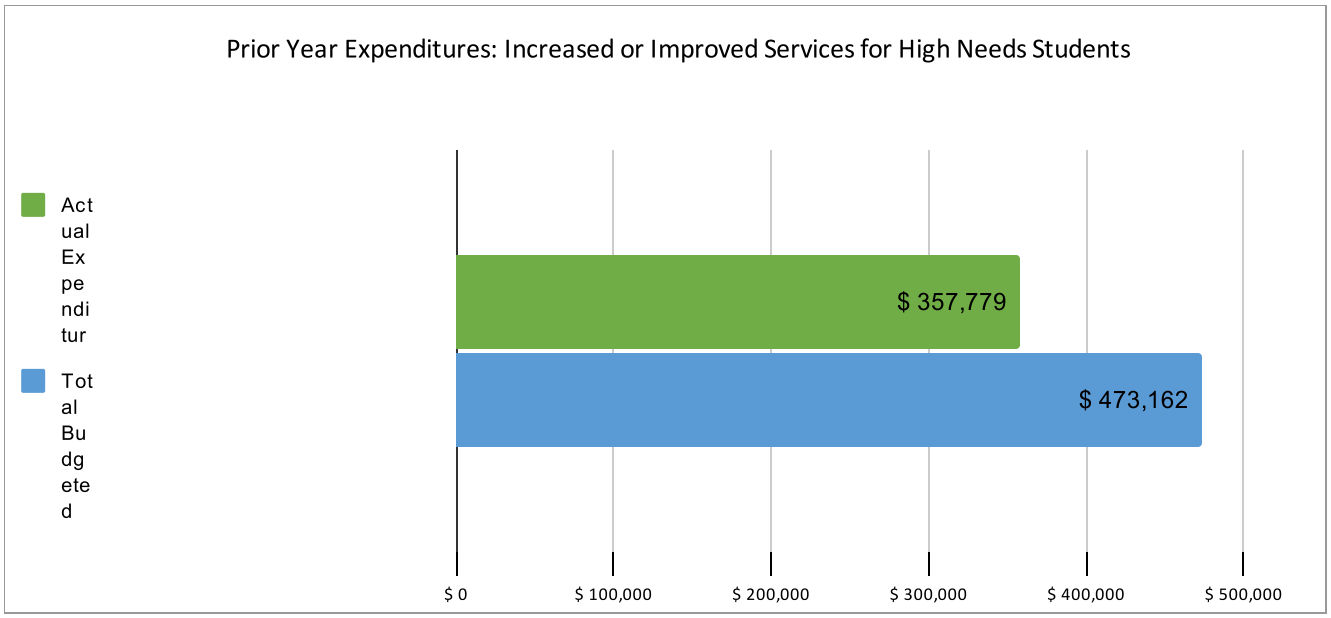
Increased or Improved Services for High Needs Students in the LCAP for the 2022 – 23 School Year

LCFF Budget Overview for Parents

In 2022 – 23, Compass Charter Schools of Yolo is projecting it will receive $428,462.00 based on the enrollment of foster youth, English learner, and low-income students. Compass Charter Schools of Yolo must describe how it intends to increase or improve services for high needs students in the LCAP. Compass Charter Schools of Yolo plans to spend $115,974.00 towards meeting this requirement, as described in the LCAP. The additional improved services described in the plan include the following:

Compass strives to serve our high-needs scholars through a variety of supports. Each high-needs scholar has a personalized learning plan tailored to his/her needs. We provide live synchronous classes and office hours to ensure these scholars have the support they need. We have increased our direct support sessions for English Learners and adopted a research-based supplemental

Update on Increased or Improved Services for High Needs Students in 2021 – 22



This chart compares what Compass Charter Schools of Yolo budgeted last year in the LCAP for actions and services that contribute to increasing or improving services for high needs students with what Compass Charter Schools of Yolo estimates it has spent on actions and services that contribute to increasing or improving services for high needs students in the current year.

The text description of the above chart is as follows: In 2021 – 22, Compass Charter Schools of Yolo's LCAP budgeted $473,162.00 for planned actions to increase or improve services for high needs students. Compass Charter Schools of Yolo actually spent $357,779.00 for actions to increase or improve services for high needs students in 2021 – 22. The difference between the budgeted and actual expenditures of $115,383.00 had the following impact on Compass Charter Schools of Yolo's ability to increase or improve services for high needs students:

This is year to date spend as of May 9, 2022 and a portion of this includes summer school expenses which have not yet been incurred.

California Department of Education
December 2021

Dashboard Local Performance Indicator Report 2021-22

The State Board of Education (SBE) approved standards for the local indicators that support a local educational agency (LEA) in measuring and reporting progress within the appropriate priority area. The approved performance standards require an LEA to:

- Annually measure its progress in meeting the requirements of the specific Local Control Funding Formula (LCFF) priority.
- Report the results as part of a non-consent item at a regularly scheduled public meeting of the local governing board/body in conjunction with the adoption of the Local Control and Accountability Plan (LCAP).
- Report results to the public through the Dashboard utilizing the SBE-adopted self-reflection tools for each local indicator.

This 2021-22 Report comes from the California Department of Education Quick Guide identifies the approved standards and self-reflection tools to report its progress on the local indicators.

Performance Standards

The performance standards for the local performance indicators are:

Appropriately Assigned Teachers, Access to Curriculum-Aligned Instructional Materials, and Safe, Clean and Functional School Facilities (LCFF Priority 1)

The LEA annually measures its progress in meeting the *Williams* settlement requirements at 100% at all of its school sites, as applicable, and promptly addresses any complaints or other deficiencies identified throughout the academic year, as applicable; the LEA then reports the results to its local governing board at a regularly scheduled meeting and to reports to educational partners and the public through the Dashboard.

Implementation of State Academic Standards (LCFF Priority 2)

The LEA annually measures its progress implementing state academic standards; the LEA then reports the results to its local governing board at a regularly scheduled meeting and reports to educational partners and the public through the Dashboard.

Parent and Family Engagement (LCFF Priority 3)

This measure addresses Parent and Family Engagement, including how an LEA builds relationships between school staff and families, builds partnerships for student outcomes and seeks input for decision-making.
LEAs report progress of how they have sought input from parents in decision-making and promoted parent participation in programs to its local governing board or body using the SBE-adopted self-reflection tool for Priority 3 at the same meeting at which the LEA adopts its LCAP, and reports to educational partners and the public through the Dashboard.

School Climate (LCFF Priority 6)

The LEA administers a local climate survey at least every other year that provides a valid measure of perceptions of school safety and connectedness, such as the California Healthy Kids Survey, to students in at least one grade within the grade span(s) that the LEA serves (e.g., K-5, 6-8, 9-12), and reports the results to its local governing board at a regularly scheduled meeting of the local governing board and to educational partners and the public through the Dashboard.

Access to a Broad Course of Study (LCFF Priority 7)

The LEA annually measures its progress in the extent to which students have access to, and are enrolled in, a broad course of study that includes the adopted courses of study specified in the California *Education Code* (*EC*) for Grades 1-6 and Grades 7-12, as applicable, including the programs and services developed and provided to unduplicated students and individuals with exceptional needs; the LEA then reports the results to its local governing board at a regularly scheduled meeting and reports to educational partners and the public through the Dashboard.

Self-Reflection Tools

An LEA uses the self-reflection tools included within the Dashboard to report its progress on the local performance indicator to educational partners and the public.

The self-reflection tools are embedded in the web-based Dashboard system and are also available in Word document format. In addition to using the self-reflection tools to report its progress on the local performance indicators to educational partners and the public, an LEA may use the self-reflection tools as a resource when reporting results to its local governing board. The approved self-reflection tools are provided below.

Appropriately Assigned Teachers, Access to Curriculum-Aligned Instructional Materials, and Safe, Clean and Functional School Facilities (LCFF Priority 1)

	Number	Percentage
Misassignments of teachers of English Learners	**0**	**0%**
Total teacher misassignments	**0**	**0%**
Vacant teacher positions	**0**	**0%**
Students without access to their own copies of standards-aligned instructional materials for use at school and at home	**0**	**0%**
Identified instances where facilities do not meet the “good repair” standard (including deficiencies and extreme deficiencies)	**N/A**	

Note: The requested information are all data elements that are currently required as part of the School Accountability Report Card (SARC).

Implementation of State Academic Standards (LCFF Priority 2)

LEAs may provide a narrative summary of their progress in the implementation of state academic standards based on locally selected measures or tools (Option 1). Alternatively, LEAs may complete the *optional* reflection tool (Option 2).

OPTION 2: Reflection Tool

Recently Adopted Academic Standards and/or Curriculum Frameworks

1. **Rate the LEA's progress in providing professional learning for teaching to the recently adopted academic standards and/or curriculum frameworks identified below.**
   Rating Scale (lowest to highest): 1 – Exploration and Research Phase; 2 – Beginning Development; 3 – Initial Implementation; 4 – Full Implementation; 5 – Full Implementation and Sustainability

Academic Standards	1	2	3	4	5
ELA – Common Core State Standards for ELA				X	
ELD (Aligned to ELA Standards)				X	
Mathematics – Common Core State Standards for Mathematics				X	
Next Generation Science Standards				X	
History-Social Science				X	

2. **Rate the LEA's progress in making instructional materials that are aligned to the recently adopted academic standards and/or curriculum frameworks identified below available in all classrooms where the subject is taught.**
   Rating Scale (lowest to highest): 1 – Exploration and Research Phase; 2 – Beginning Development; 3 – Initial Implementation; 4 – Full Implementation; 5 – Full Implementation and Sustainability

Academic Standards	1	2	3	4	5
ELA – Common Core State Standards for ELA				X	
ELD (Aligned to ELA Standards)				X	
Mathematics – Common Core State Standards for				X	

Mathematics					
Next Generation Science Standards				X	
History-Social Science				X	

3. **Rate the LEA's progress in implementing policies or programs to support staff in identifying areas where they can improve in delivering instruction aligned to the recently adopted academic standards and/or curriculum frameworks identified below (e.g., collaborative time, focused classroom walkthroughs, teacher pairing).**
Rating Scale (lowest to highest): 1 – Exploration and Research Phase; 2 – Beginning Development; 3 – Initial Implementation; 4 – Full Implementation; 5 – Full Implementation and Sustainability

Academic Standards	1	2	3	4	5
ELA – Common Core State Standards for ELA			X		
ELD (Aligned to ELA Standards)				X	
Mathematics – Common Core State Standards for Mathematics			X		
Next Generation Science Standards			X		
History-Social Science			X		

Other Adopted Academic Standards

4. **Rate the LEA's progress implementing each of the following academic standards adopted by the state board for all students.**
Rating Scale (lowest to highest): 1 – Exploration and Research Phase; 2 – Beginning Development; 3 – Initial Implementation; 4 – Full Implementation; 5 – Full Implementation and Sustainability

Academic Standards	1	2	3	4	5
Career Technical Education	X				
Health Education Content Standards				X	
Physical Education Model Content Standards			X		

Visual and Performing Arts				X	
World Language				X	

Support for Teachers and Administrators

5. **Rate the LEA's success at engaging in the following activities with teachers and school administrators during the prior school year (including the summer preceding the prior school year).**

   Rating Scale (lowest to highest): 1 – Exploration and Research Phase; 2 – Beginning Development; 3 – Initial Implementation; 4 – Full Implementation; 5 – Full Implementation and Sustainability

Activities	1	2	3	4	5
Identifying the professional learning needs of groups of teachers or staff as a whole				X	
Identifying the professional learning needs of individual teachers			X		
Providing support for teachers on the standards they have not yet mastered			X		

Optional Narrative (Limited to 1,500 characters)

6. **Provide any additional information in the text box provided in the Dashboard that the LEA believes is relevant to understanding its progress implementing the academic standards adopted by the state board.**

Parental Involvement and Family Engagement (LCFF Priority 3)

Introduction

Family engagement is an essential strategy for building pathways to college and career readiness for all students and is an essential component of a systems approach to improving outcomes for all students. More than 30 years of research has shown that family engagement can lead to improved student outcomes (e.g., attendance, engagement, academic outcomes, social emotional learning, etc.).

Consistent with the California Department of Education's (CDE's) Family Engagement Toolkit:[1]

- Effective and authentic family engagement has been described as an intentional partnership of educators, families and community members who share responsibility for a child from the time they are born to becoming an adult.

- To build an effective partnership, educators, families, and community members need to develop the knowledge and skills to work together, and schools must purposefully integrate family and community engagement with goals for students' learning and thriving.

The LCFF legislation recognized the importance of family engagement by requiring LEAs to address Priority 3 within their LCAP. The self-reflection tool described below enables LEAs to reflect upon their implementation of family engagement as part of their continuous improvement process and prior to updating their LCAP.

For LEAs to engage all families equitably, it is necessary to understand the cultures, languages, needs and interests of families in the local area. Furthermore, developing family engagement policies, programs, and practices needs to be done in partnership with local families, using the tools of continuous improvement.

Instructions

This self-reflection tool is organized into three sections. Each section includes research and evidence-based practices in family engagement:

1. Building Relationships between School Staff and Families

2. Building Partnerships for Student Outcomes

3. Seeking Input for Decision-Making

Based on an evaluation of data, including educational partner input, an LEA uses this self-reflection tool to report on its progress successes and area(s) of need related to family engagement policies, programs, and practices. This tool will enable an LEA to engage in continuous improvement and determine next steps to make improvements in the areas identified. The results of the process should be used to inform the LCAP and its development process, including assessing prior year goals, actions and services and

in modifying future goals, actions, and services in the LCAP.

LEAs are to implement the following self-reflection process:

1. Identify the diverse educational partners that need to participate in the self-reflection process in order to ensure input from all groups of families, staff and students in the LEA, including families of unduplicated students and families of individuals with exceptional needs as well as families of underrepresented students.

2. Engage educational partners in determining what data and information will be considered to complete the self-reflection tool. LEAs should consider how the practices apply to families of all student groups, including families of unduplicated students and families of individuals with exceptional needs as well as families of underrepresented students.

3. Based on the analysis of educational partner input and local data, identify the number which best indicates the LEA's current stage of implementation for each of the 12 practices using the following rating scale (lowest to highest):

    1 – Exploration and Research

    2 – Beginning Development

    3 – Initial Implementation

    4 – Full Implementation

    5 – Full Implementation and Sustainability

4. Based on the analysis of educational partner input and local data, respond to each of the prompts pertaining to each section of the tool.

5. Use the findings from the self-reflection process to inform the annual update to the LCAP and the LCAP development process, as well as the development of other school and district plans.

Sections of the Self-Reflection Tool

Section 1: Building Relationships Between School Staff and Families

Based on the analysis of educational partner input and local data, identify the number which best indicates the LEA's current stage of implementation for each practice in this section using the following rating scale (lowest to highest):

1 – Exploration and Research

2 – Beginning Development

3 – Initial Implementation

4 – Full Implementation

5 – Full Implementation and Sustainability

Practices	Rating Scale Number
1. Rate the LEA's progress in developing the capacity of staff (i.e., administrators, teachers, and classified staff) to build trusting and respectful relationships with families.	**4**
2. Rate the LEA's progress in creating welcoming environments for all families in the community.	**4**
3. Rate the LEA's progress in supporting staff to learn about each family's strengths, cultures, languages, and goals for their children.	**4**
4. Rate the LEA's progress in developing multiple opportunities for the LEA and school sites to engage in 2-way communication between families and educators using language that is understandable and accessible to families.	**4**

Building Relationships Dashboard Narrative Boxes (Limited to 3,000 characters)

1. Based on the analysis of educational partner input and local data, briefly describe the LEA's current strengths and progress in Building Relationships Between School Staff and Families.

Compass Charter Schools' Scholar Leadership Council and Parent Advisory Council conducted scholar and parent surveys in January. In addition, Compass itself conducted a planning survey in February and March in order to ensure input from all groups of scholars, families and staff, as well as our authorizers, Board of Directors, and community at large. The survey results provided qualitative and quantitative information on our Compass Experience as well as areas of focus and areas of opportunity to explore for the upcoming school year. In reviewing the results, Compass demonstrated strengths and great progress in the following areas: Communication (weekly Monday Morning Updates, ParentSquare, Workplace, Monthly Town Halls), Engagement (Learning Coach Academy, Virtual Scholar Workshops, field trips and scholar clubs), and monthly connection meetings between our supervising teachers and families.

2. Based on the analysis of educational partner input and local data, briefly describe the LEA's focus area(s) for improvement in Building Relationships Between School Staff and Families.

Compass Charter Schools' Scholar Leadership Council and Parent Advisory Council conducted scholar and parent surveys in January. In addition, Compass itself conducted a planning survey in February and March in order to ensure input from all groups of scholars, families and staff, as well as our authorizers, Board of Directors, and community at large. The survey results provided qualitative and quantitative information on our Compass Experience as well as areas of focus and areas of opportunity to explore for the upcoming school year. In reviewing the results, Compass identified the following as focus areas for improvement in building relationships between school staff and families: Community Involvement (i.e. community service projects) and increasing field trips, especially for Compass Charter Schools of Yolo.

3. Based on the analysis of educational partner input and local data, briefly describe how the LEA will improve engagement of underrepresented families identified during the self-reflection process in relation to Building Relationships Between School Staff and Families.

Compass Charter Schools has developed the Compass Framework for the Future as well as the Compass Blueprint for Success. This is based on work and feedback from our Parent Advisory Council, Scholar Leadership Council, Leadership Team, Staff Advisory Committee, and Board of Directors, with support from our partner, the Learner-Centered Collaborative. The framework is designed to align the world we live in, develop scholars who will become engaged and productive citizens, and to enable our community to codify the Gold Standard in Virtual Education. Compass will also 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). The framework and blueprint encompasses our underrepresented families and special populations as well.

Section 2: Building Partnerships for Student Outcomes

Based on the analysis of educational partner input and local data, identify the number which best indicates the LEA's current stage of implementation for each practice in this section using the following rating scale (lowest to highest):

1 – Exploration and Research

2 – Beginning Development

3 – Initial Implementation

4 – Full Implementation

5 – Full Implementation and Sustainability

Practices	Rating Scale Number

5. Rate the LEA's progress in providing professional learning and support to teachers and principals to improve a school's capacity to partner with families.	**4**
6. Rate the LEA's progress in providing families with information and resources to support student learning and development in the home.	**4**
7. Rate the LEA's progress in implementing policies or programs for teachers to meet with families and students to discuss student progress and ways to work together to support improved student outcomes.	**4**
8. Rate the LEA's progress in supporting families to understand and exercise their legal rights and advocate for their own students and all students.	**3**

Building Partnerships Dashboard Narrative Boxes (Limited to 3,000 characters)

1. Based on the analysis of educational partner input and local data, briefly describe the LEA's current strengths and progress in Building Partnerships for Student Outcomes.

Compass Charter Schools' Scholar Leadership Council and Parent Advisory Council conducted scholar and parent surveys in January. In addition, Compass itself conducted a planning survey in February and March in order to ensure input from all groups of scholars, families and staff, as well as our authorizers, Board of Directors, and community at large. The survey results provided qualitative and quantitative information on our Compass Experience as well as areas of focus and areas of opportunity to explore for the upcoming school year. Compass Charter Schools demonstrated strengths and great progress in the following areas for scholar outcomes: Multi-Tiered System of Supports (MTSS), English Learner Support, Tutoring, Social Emotional Learning and Well Being, and our synchronous and asynchronous instruction.

2. Based on the analysis of educational partner input and local data, briefly describe the LEA's focus area(s) for improvement in Building Partnerships for Student Outcomes.

Compass Charter Schools' Scholar Leadership Council and Parent Advisory Council conducted scholar and parent surveys in January. In addition, Compass itself conducted a planning survey in February and March in order to ensure input from all groups of scholars, families and staff, as well as our authorizers, Board of Directors, and community at large. The survey results provided qualitative and quantitative information on our Compass Experience as well as areas of focus and

areas of opportunity to explore for the upcoming school year. In reviewing the planning survey results, Compass Charter Schools identified the following areas for improvement in building partnerships for scholar outcomes: Summer Session availability, and curriculum options, more Community Provider options for the Options Learning Program.

3. Based on the analysis of educational partner input and local data, briefly describe how the LEA will improve engagement of underrepresented families identified during the self-reflection process in relation to Building Partnerships for Student Outcomes.

Compass Charter Schools is now offering a summer session that utilizes online courses and/or academic subscriptions to increase scholar engagement and outcomes. Compass will also ensure all scholars have access to a-g approved courses, either through a preferred curriculum provider or through internally developed courses.

Section 3: Seeking Input for Decision-Making

Based on the analysis of educational partner input and local data, identify the number which best indicates the LEA's current stage of implementation for each practice in this section using the following rating scale (lowest to highest):

1 – Exploration and Research

2 – Beginning Development

3 – Initial Implementation

4 – Full Implementation

5 – Full Implementation and Sustainability

Practices	Rating Scale Number
9. Rate the LEA's progress in building the capacity of and supporting principals and staff to effectively engage families in advisory groups and with decision-making.	**4**
10. Rate the LEA's progress in building the capacity of and supporting family members to effectively engage in advisory groups and decision-making.	**4**
11. Rate the LEA's progress in providing all families with opportunities to provide input on policies and programs,	**4**

and implementing strategies to reach and seek input from any underrepresented groups in the school community.	
12. Rate the LEA's progress in providing opportunities to have families, teachers, principals, and district administrators work together to plan, design, implement and evaluate family engagement activities at school and district levels.	**4**

Seeking Input for Decision-Making Dashboard Narrative Boxes (Limited to 3,000 characters)

1. Based on the analysis of educational partner input and local data, briefly describe the LEA's current strengths and progress in Seeking Input for Decision-Making.

Compass Charter Schools takes great pride in our ongoing process for seeking input for decision-making. Compass collaborates with all of our educational partners consistently throughout the year via monthly Leadership Team meetings, Scholar Leadership Council meetings, and Staff Advisory Committee meetings; quarterly Parent Advisory Council meetings; and Parent Town Halls and survey administrations throughout the year. During these opportunities, all educational partners review and discuss the progress we are making, make recommendations for improvements, and are equally involved in the decision-making progress.

2. Based on the analysis of educational partner input and local data, briefly describe the LEA's focus area(s) for improvement in Seeking Input for Decision-Making.

Compass Charter Schools' Scholar Leadership Council and Parent Advisory Council conducted scholar and parent surveys in January. In addition, Compass itself conducted a planning survey in February and March in order to ensure input from all groups of scholars, families and staff, as well as our authorizers, Board of Directors, and community at large. The survey results provided qualitative and quantitative information on our Compass Experience as well as areas of focus and areas of opportunity to explore for the upcoming school year. Compass Charter Schools identified the following areas for improvement in seeking input for decision-making: The expressed need for more clarity behind some of the proposed changes (curriculum, organizational structure, policies and procedures) and extended timelines for responding to surveys and submitting suggestions and recommendations.

3. Based on the analysis of educational partner input and local data, briefly describe how the LEA will improve engagement of underrepresented families identified during the self-reflection process in relation to Seeking Input for Decision-Making.

Based on input and local data, we will continue to work on providing opportunities for engagement that are accessible to our underrepresented families. The addition of a full time McKinney-Vento Liaison provides a conduit for ensuring that some of

the most underrepresented families have a voice. We are also looking at our engagement activities for our scholars and looking to find additional in-person opportunities in accessible areas. We continue to refine our live learning sessions to provide meaningful educational content. Additionally, we partnered with Wellness for Educators to offer wellness resources for our scholars, families, and staff. These live workshops are recorded and made available asynchronously for those who are unable to attend them live. We continue to refine our supplemental subscription offerings, such as Freckle, for example, for academic support, in addition to expanding our Multi-Tiered System of Supports tutoring hours.

School Climate (LCFF Priority 6)

LEAs will provide a narrative summary of the local administration and analysis of a local climate survey that captures a valid measure of student perceptions of school safety and connectedness in at least one grade within the grade span (e.g., K–5, 6– 8, 9–12) in a text box provided in the California School Dashboard (response limited to 3,000 characters). LEAs will have an opportunity to include differences among student groups, and for surveys that provide an overall score, such as the California Healthy Kids Survey, report the overall score for all students and student groups. This summary may also include an analysis of a subset of specific items on a local survey and additional data collection tools that are particularly relevant to school conditions and climate.

1. **DATA:** Reflect on the key learnings from the survey results and share what the LEA learned.

Compass Charter Schools conducted a Highlight Survey in partnership with Friday in the Spring of 2022. We had a total of 145 scholars (75 females and 69 males) who participated in the survey. 17% of those scholars identified as English Learner Scholars. The vast majority of scholars who submitted their responses strongly agree that their opinions matter and are taken into consideration at Compass. The vast majority of scholars surveyed also strongly agreed that Compass is a safe place for them to attend on a daily basis.

2. **MEANING**: What do the disaggregated results (*if applicable*) of the survey and other data collection methods reveal about schools in the LEA, such as areas of strength or growth, challenges, and barriers?

Compass Charter Schools conducted a Highlight Survey in partnership with Friday in the Spring of 2022. We had a total of 145 scholars (75 females and 69 males) who participated in the survey. In reviewing the disaggregated data Compass determined our strengths are being a safe personalized learning public charter school for scholars to attend, the vast majority of scholars who participated in the survey have a strong sense of belonging, being heard and that they have a safe space with their supervising teachers. Compass also determined the following to be challenges or areas of opportunities: 29% of scholars who participated in the survey disagree that Compass gives them enough food to be satisfied, 16% of scholars do not feel their culture is celebrated in our schools, and 25% of scholars who do not identify English as their first language felt unsure about whether or not they feel excited about future opportunities when it comes to college and career preparedness.

3. **USE**: What revisions, decisions, or actions has, or will, the LEA implement in response to the results for continuous improvement purposes? Why? If you have already implemented actions, did you see the results you were seeking?

Compass Charter Schools will continuously collaborate with all of our educational partners consistently throughout the 2022-23 school year via monthly Leadership Team meetings, Scholar Leadership Council meetings, and Staff Advisory

Committee meetings; quarterly Parent Advisory Council meetings; and Parent Town Halls to develop, revise, and maintain a plan inorder to continue having scholars feeling safe while attending Compass and to provide solutions for the challenges and areas of opportunities revealed through the responses of the Highlight survey administered through our partnership with Friday.

Access to a Broad Course of Study (LCFF Priority 7)

LEAs provide a narrative summary of the extent to which all students have access to and are enrolled in a broad course of study by addressing, at a minimum, the following four prompts:

1. Briefly identify the locally selected measures or tools that the LEA is using to track the extent to which all students have access to, and are enrolled in, a broad course of study, based on grade spans, unduplicated student groups, and individuals with exceptional needs served. (Response limited to 1,500 characters)

We adopted a research-based internal benchmark assessment this year: STAR Renaissance. We are using that assessment to identify gaps in scholar achievement so we can provide interventions that will close that gap, allowing all scholars to be able to access a broad course of study. We ensure that every scholar is enrolled in grade-level courses and our counselors use graduation pathway planning tools to make sure that every high school scholar has a pathway to graduation via a broad course of study. Our team has a robust catalog of course offerings linked to our student information system. Scholars enrolled in our Online Learning Program, and those in our Options Learning Program who choose to take online courses, have access to coursework via Accelerate Education. Our supervising teachers create personalized learning plans using a template to share a clear plan of study for scholars to access. For our English Learners, we adopted the Lexia ELD courses, which are research-based. Scholars advance in language proficiency, which allows them to access our full course offerings. Scholars with exceptional needs have access to supplement resources to bolster skills to allow full participation in our course of study; these are accessed via our ClassLink single sign-on system. We regularly conduct self-audits to ensure that all scholars are enrolled in their courses, per their Master Agreement. We expanded our MTSS tutoring offerings and we reach out to unduplicated scholar groups to ensure they have the support they need to access the full course of study. For high schoolers, we also track scholar access to Accelerated Course Options Program (ACOP) courses and concurrent enrollment. Scholars with special needs who, per their IEP, cannot complete the grade-level course of study are provided access to and supported with a modified curricular offering. Surveys are used annually to help drive any additional changes that may be needed to promote access to our course of study. We collect attendance at our live learning sessions to track scholar attendance and access. We use a rigorous vetting process for all community providers.

2. Using the locally selected measures or tools, summarize the extent to which all students have access to, and are enrolled in, a broad course of study. The summary should identify any differences across school sites and student groups in access to, and enrollment in, a broad course of study, and may describe progress over time in the extent to which all students have access to, and are enrolled in, a broad course of study. (Response limited to 1,500 characters)

All scholars at Compass Charter Schools have access to and are enrolled in a

broad course of study. Over the last two years, we added in project-based A-G approved coursework, on top of the Online A-G course offerings. We also allotted some of our ELO and ESSER III funds to use toward support for unduplicated scholars in the form of tutors and resource specialists. We also used those funds to add another counselor to our staff for further support for mental health, ensuring that social emotional wellness barriers are addressed for full access to our course of study.

3. Given the results of the tool or locally selected measures, identify the barriers preventing the LEA from providing access to a broad course of study for all students. (Response limited to 1,500 characters)

There are currently no barriers.

4. In response to the results of the tool or locally selected measures, what revisions, decisions, or new actions will the LEA implement, or has the LEA implemented, to ensure access to a broad course of study for all students? (Response limited to 1,500 characters)

We will continue to evaluate our course offerings and approved community providers list. We recently contracted with an online tutoring platform that can be accessed 24/7 and has tutoring available in languages other than English to ensure equity in access to such supports. We used ELO funds to purchase additional SEL platforms, such as Panorama, that will allow us to collect more precise information on scholar's connectedness and social-emotional needs. Our San Diego charter is participating in the COPES program with the San Diego County Office of Education, and information learned from that program is being applied to all of our charters. Since the needs of our scholars are so varied, we previously provided the staff with professional learning on Universal Design Learning and intend to provide additional professional learning using our Educator Effectiveness Grant funds in the upcoming 2022-23 school year. We continue to evaluate data to determine which supplemental resources are most helpful for scholars to maximize success in their course of study. We now have a full time McKinney-Vento Liaison to advocate for and support our homeless and foster youth and ensure their needs are met to be able to access our course of study.

Coversheet

FY23 Operating Budget

Section: VIII. Public Hearing
Item: B. FY23 Operating Budget
Purpose: FYI
Submitted by: Lisa Fishman
Related Material: FY23 Operating Budget Public Hearing Presentation.pdf
CCS - FY22-23 Shared Initial Budget.pdf

RECOMMENDATION:

To conduct a Public Hearing on the draft FY23 Operating Budget.

COMPASS CHARTER SCHOOLS

THE GOLD STANDARD IN VIRTUAL EDUCATION

Public Hearing on the FY23 Operating Budget

(855) 937- 4227

CompassCharters.org

COMPASS CHARTER SCHOOLS

Agenda

- Beginning Balance
- Projected Revenue
- Projected Expenses
- Ending Balance
- Q&A

COMPASS CHARTER SCHOOLS

Our Mission and Vision

MISSION STATEMENT

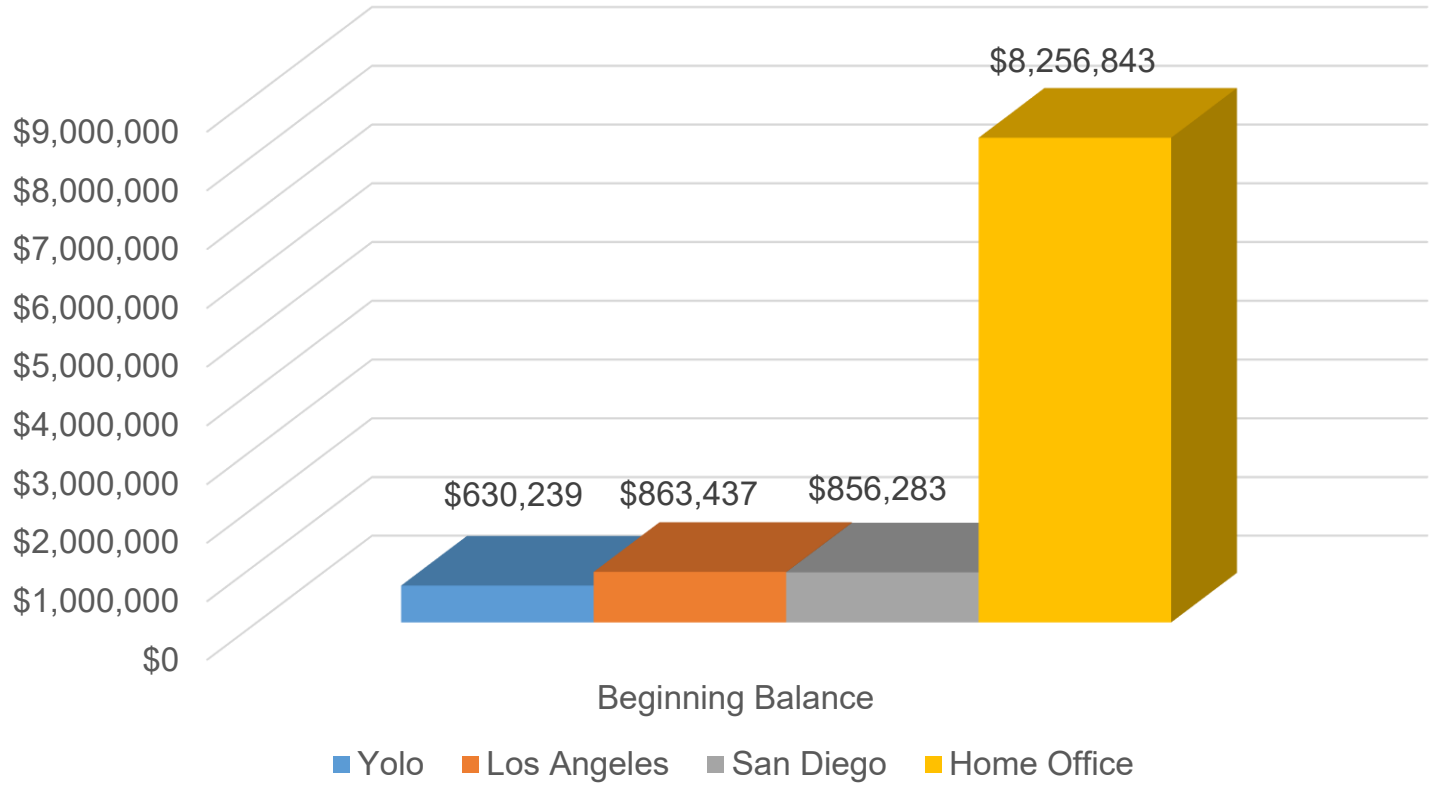
Our mission is to inspire and develop innovative, creative, self-directed learners, one scholar at a time.

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.

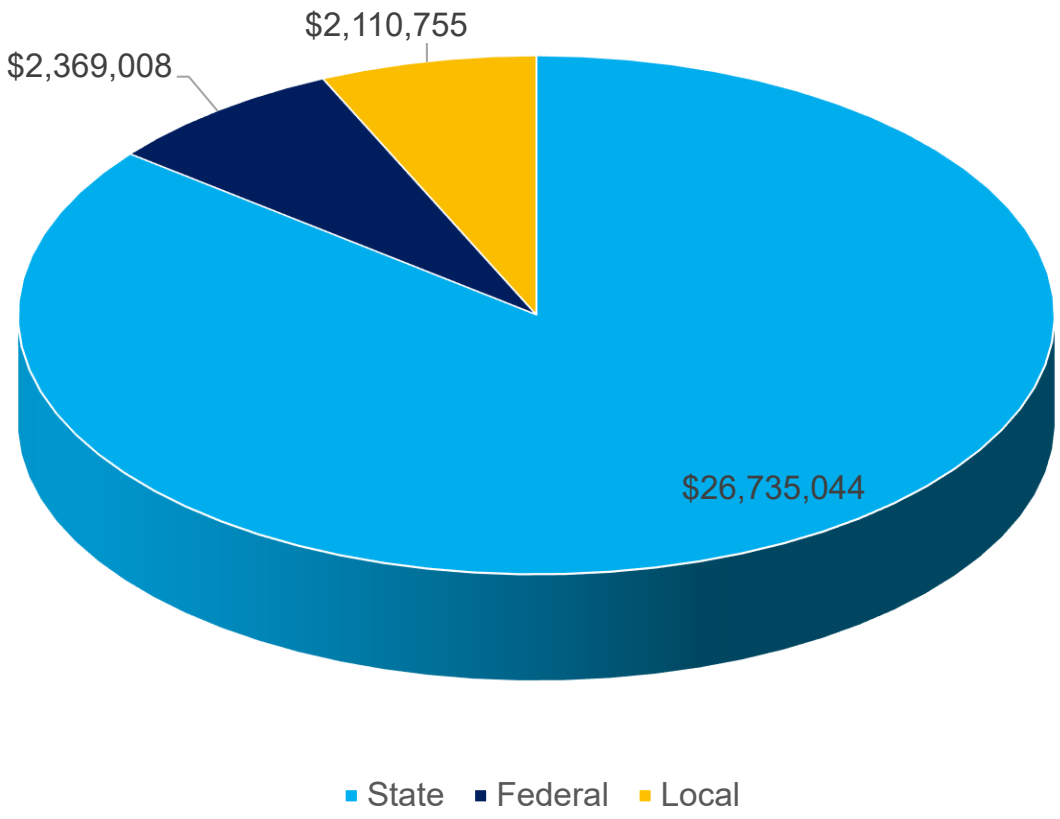
COMPASS CHARTER SCHOOLS

Estimated Beginning Balances



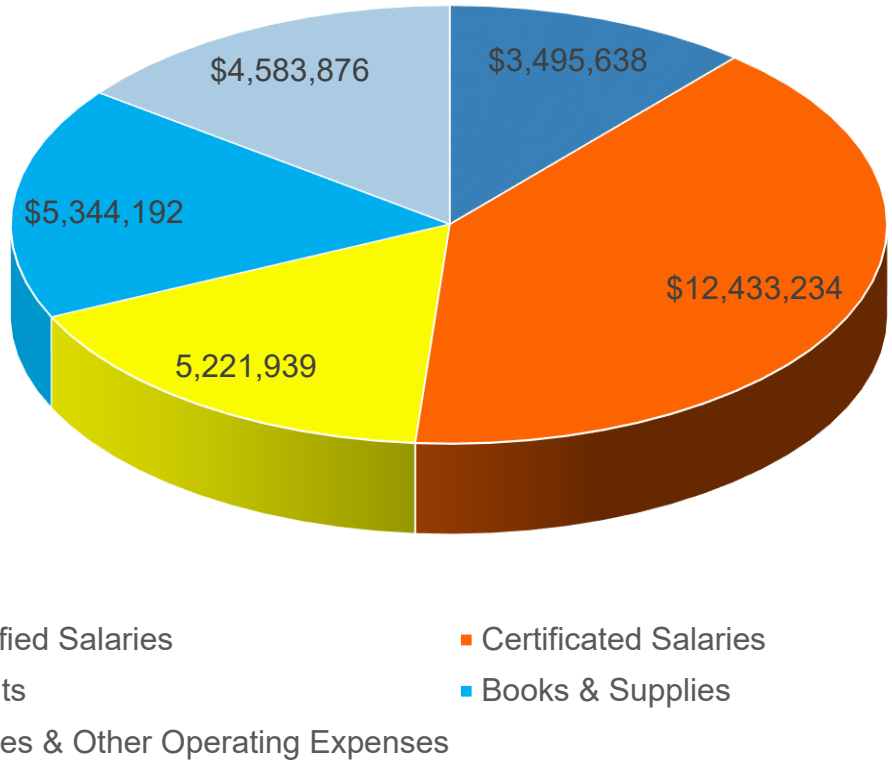
COMPASS CHARTER SCHOOLS

Total Projected Revenue - $31,214,807



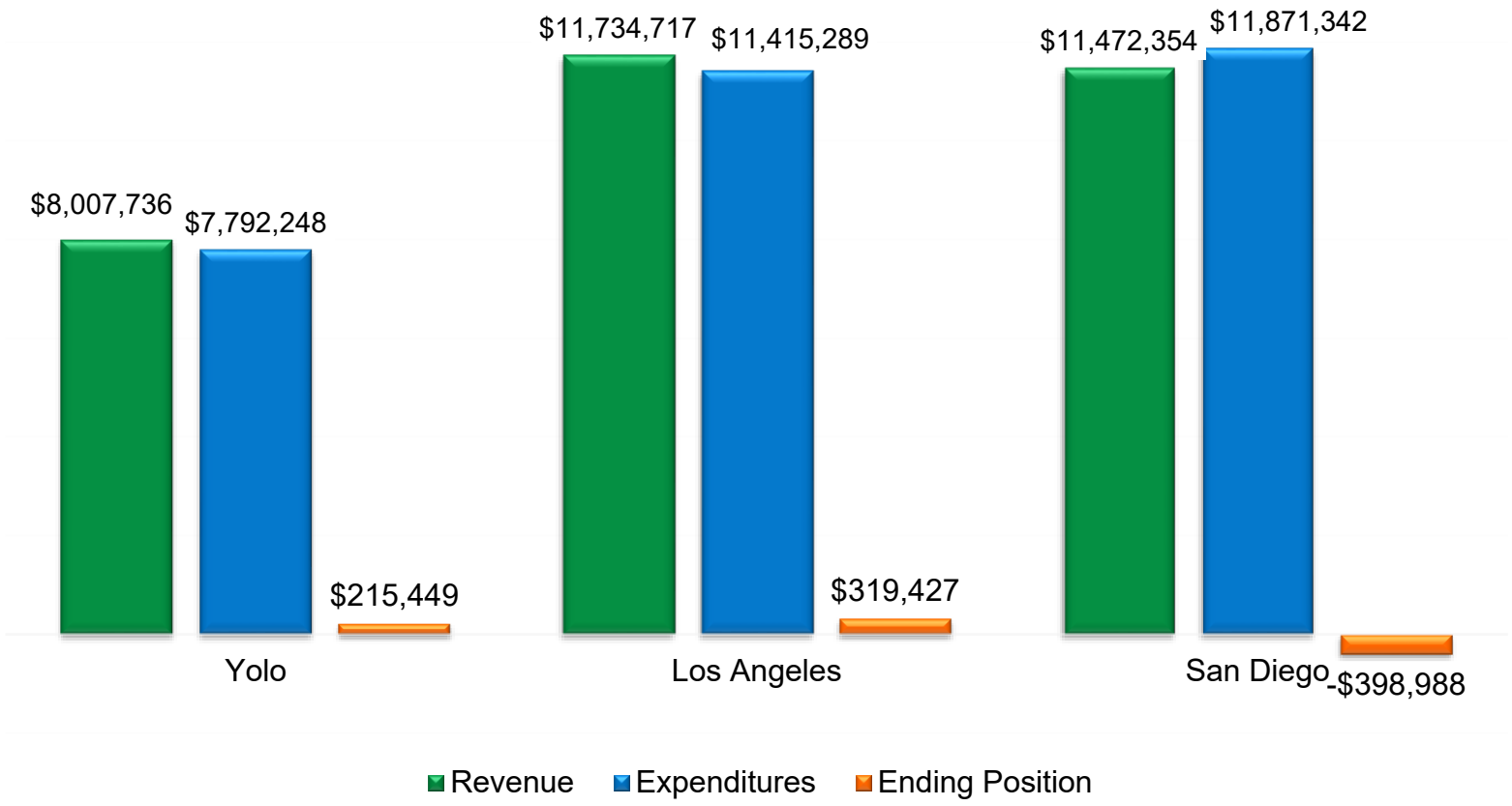
COMPASS CHARTER SCHOOLS

Total Projected Expenses - $31,078,879



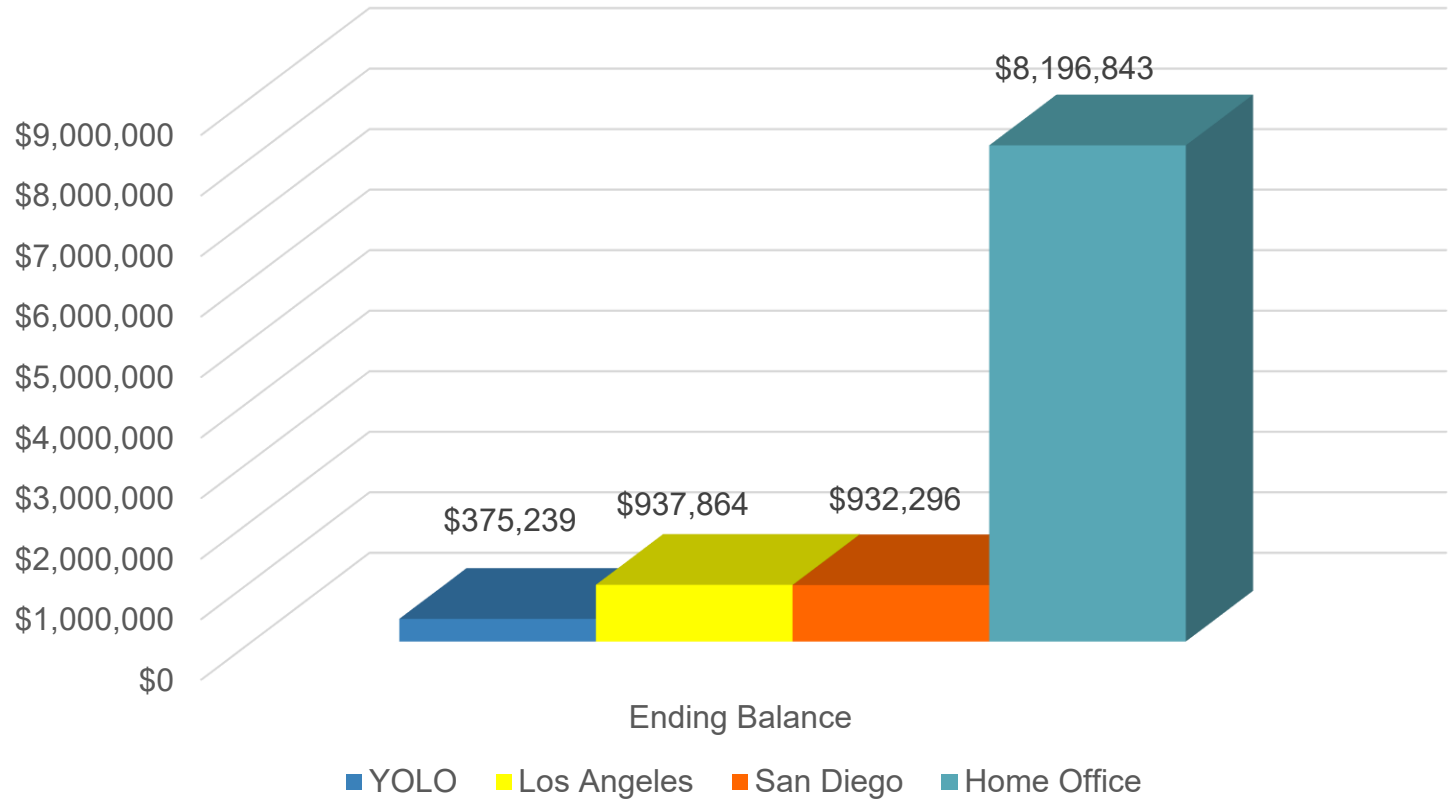
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FY 23 Budget Summary Positions



COMPASS CHARTER SCHOOLS

Estimated Ending Balances



COMPASS CHARTER SCHOOLS

Questions?



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COMPASS CHARTER SCHOOLS

COMPASS CHARTER SCHOOLS

THE GOLD STANDARD IN VIRTUAL EDUCATION

2022/23 Budget

Initial Adopted

CSMC

Budget Summary w MYP

Compass Charter Schools

Budget Summary

2022-23 Home Office Budget- Initial Adopted

	Yolo	San Diego	Los Angeles	Total	ADA
	45,489 Ending position after transfer	76,012 Ending position after transfer	74,427 Ending position after transfer		
FY22 Adopted Budget Ending Position	$ 708,301	$ 224,015	$ 610,108	$ 1,542,424	3,010.67
FY22 1st Interim Ending Position	$ 406,190	$ (244,216)	$ 386,541	$ 548,515	2,250.06
FY22 2nd Interim Ending Position	$ 196,148	$ (729,561)	$ 173,305	$ (360,108)	2,410.58
					2,455.38
Revenue	**25.65%**	**36.75%**	**37.59%**		
State	7,099,320	9,775,969	9,859,755	26,735,044	
Federal	343,310	907,285	1,118,414	2,369,008	
Local	565,107	789,100	756,548	2,110,755	
Total Revenue	**$ 8,007,736**	**$ 11,472,354**	**$ 11,734,717**	**$ 31,214,807**	
Expenses					
1000 Certificated Salaries	3,102,060	*39.8%* 4,873,586	*41.1%* 4,457,588	*39.0%* 12,433,234	*40.0%*
2000 Classified Salaries	878,611	*11.3%* 1,329,491	*11.2%* 1,287,536	*11.3%* 3,495,638	*11.2%*
3000 Benefits	1,306,435	*16.8%* 2,036,612	*17.2%* 1,878,892	*16.5%* 5,221,939	*16.8%*
Total Personnel Expense	***5,287,106***	***67.9%*** ***8,239,690***	***69.4%*** ***7,624,015***	***66.8%*** ***21,150,811***	***68.1%***
4000 Books and Supplies	1,266,586	*16.3%* 2,019,804	*17.0%* 2,057,802	*18.0%* 5,344,192	*17.2%*
5000 Services and Other Operating Expenses	1,238,556	*15.9%* 1,611,848	*13.6%* 1,733,472	*15.2%* 4,583,876	*14.7%*
6000 Capital Outlay					
7000 Other Outgoing					
Total Expenses	**$ 7,792,248**	**$ 11,871,342**	**$ 11,415,289**	**$ 31,078,879**	
Surplus / (Deficit)	**$ 215,488.75**	**$ (398,987.87)**	**$ 319,427.27**	**$ 135,928**	
As a % of LCFF revenue	3.18%	-4.29%	3.39%		

Student Info w MYP

Compass Charter Schools

Student Input

2022-23 Home Office Budget- Initial Adopted

CSMC

	Yolo	San Diego	Los Angeles	Total
Enrollment By Grade				
TK/Kindergarten	**93**	**119**	**122**	334
Grade 1	64	76	81	221
Grade 2	75	74	79	228
Grade 3	87	70	81	238
Grade 4	63	79	75	217
Grade 5	60	79	78	217
Grade 6	57	74	88	219
Grade 7	61	69	81	211
Grade 8	57	63	81	201
Grade 9	28	59	62	149
Grade 10	25	54	69	148
Grade 11	19	37	43	99
Grade 12	16	61	48	125
Other Enrollment (Grade 12+, etc.)				-
Total Enrollment	**705**	**914**	**988**	**2,607**
	27.04%	35.06%	37.90%	
Daily Attendance Rate				
TK/Kindergarten	95.92%	96.86%	90.47%	
Grade 1	95.92%	96.86%	90.47%	
Grade 2	95.92%	96.86%	90.47%	
Grade 3	95.92%	96.86%	90.47%	
Grade 4	95.92%	96.86%	90.47%	
Grade 5	95.92%	96.86%	90.47%	
Grade 6	95.92%	96.86%	90.47%	
Grade 7	95.92%	96.86%	90.47%	
Grade 8	95.92%	96.86%	90.47%	
Grade 9	95.92%	96.86%	90.47%	
Grade 10	95.92%	96.86%	90.47%	
Grade 11	95.92%	96.86%	90.47%	
Grade 12	95.92%	96.86%	90.47%	
Other Enrollment (Grade 12+, etc.)	95.92%	96.86%	90.47%	
Average Daily Attendance Rate	**95.92%**	**96.86%**	**90.47%**	
Average Daily Attendance by Grade				
TK/Kindergarten	89.2	115.3	110.4	314.8
Grade 1	61.4	73.6	73.3	208.3
Grade 2	71.9	71.7	71.5	215.1
Grade 3	83.5	67.8	73.3	224.5
Grade 4	60.4	76.5	67.9	204.8

Student Info w MYP

Grade 5	57.6	76.5	70.6	204.6
Grade 6	54.7	71.7	79.6	206.0
Grade 7	58.5	66.8	73.3	198.6
Grade 8	54.7	61.0	73.3	189.0
Grade 9	26.9	57.1	56.1	140.1
Grade 10	24.0	52.3	62.4	138.7
Grade 11	18.2	35.8	38.9	93.0
Grade 12	15.3	59.1	43.4	117.9
Other Enrollment (Grade 12+, etc.)				-
Average Overall Daily Attendance	**676.24**	**885.30**	**893.84**	**2,455.38**

Average Daily Attendance by Grade Range

ADA Grades TK-3	305.98	328.36	328.41	962.75
ADA Grades 4-6	172.66	224.72	218.03	615.40
ADA Grades 7-8	113.19	127.86	146.56	387.60
ADA Grades 9-12	84.41	204.37	200.84	489.63
Average Overall Daily Attendance	**676.24**	**885.30**	**893.84**	**2,455.38**
	27.54%	36.06%	36.40%	100%

Compass Charter Schools
Revenue

2022-23 Home Office Budget- Initial Adopted 070 020 040

SACS		Yolo	San Diego	Los Angeles	Total
State					
8011	LCFF; state aid portion	$ 5,356,418.80	$ 4,825,099.00	$ 8,746,156.28	18,927,674.08
8012	LCFF; EPA portion	$ 135,247.20	$ 2,525,884.00	$ 178,768.72	2,839,899.92
8096	In-Lieu of Property Taxes, all grades	$ 1,286,268.50	$ 1,958,895.34	$ 487,520.18	3,732,684.01
8019	Prior Year Income / Adjustments				-
8520	State Child Nutrition program				-
8560	Lottery	$ 110,226.47	$ 144,303.97	$ 145,696.51	400,226.94
8560	Restricted Lottery	$ 43,955.34	$ 57,544.53	$ 58,099.83	159,599.70
8550	Mandate Block Grant	$ 14,983.21	$ 22,643.62	$ 22,684.59	60,311.43
8590	All Other State Revenues	$ 152,220.50	$ 241,598.50	$ 220,829.00	614,648.00
8590	CSEPDBG				-
8550	One Time Mandate Block Grant				-
8599	Prior Year State Income	$ -	$ -	$ -	-
State Revenue		**$ 7,099,320.02**	**$ 9,775,968.95**	**$ 9,859,755.11**	**26,735,044.08**
Federal					
8181	Special Education, federal	$ 81,993.62	$ 107,342.67	$ 108,378.54	297,714.83
8220	Federal Child Nutrition Programs				-
8290	All Other Federal Revenue, inc Facilities Incentiv	$ 165,000.00	$ 603,253.00	$ 824,219.00	1,592,472.00
8291	Title I	$ 71,912.00	$ 159,904.00	$ 151,168.00	382,984.00
8292	Title II	$ 14,404.00	$ 26,785.00	$ 24,648.00	65,837.00
8293	Title III				-
8294	Title IV	$ 10,000.00	$ 10,000.00	$ 10,000.00	30,000.00
8295	Title V				-
8299	Prior Year Federal Revenue		$ -		-
Federal Revenue		**$ 343,309.62**	**$ 907,284.67**	**$ 1,118,413.54**	**2,369,007.83**
Local					
8660	Interest	$ 100.00	$ 30,000.00	$ 100.00	30,200.00
8682	Foundation Grants / Donations	$ -	$ -	$ -	-
8683	All Other Local Revenue	$ -	$ -	$ -	-
8684	Student Body (ASB) Fundraising Revenue	$ -	$ -	$ -	-
8685	School Site Fundraising	$ -	$ -	$ -	-
8698	E-Rate	$ -	$ -	$ -	-
8699	All Other Local Revenue	$ 10,000.00	$ 18,000.00	$ 10,000.00	38,000.00
8785	CMO Management fee	$ -	$ -	$ -	-
8792	SPED State / Other Transfers from County	$ 551,640.11	$ 734,558.94	$ 741,355.20	2,027,554.25
8639	Student Lunch Revenue	$ -	$ -	$ -	-
8986	Rental Income	$ -	$ -	$ -	-
8982	Foundation Grants / Donations	$ -	$ -	$ -	-
8662	Increase/Decrease in Investment	$ 3,366.68	$ 6,541.41	$ 5,092.80	15,000.89
Local Revenue		**$ 565,106.79**	**$ 789,100.35**	**$ 756,548.00**	**2,110,755.14**
Total Revenue		**$ 8,007,736.42**	**$ 11,472,353.98**	**$ 11,734,716.65**	**31,214,807.04**
		25.6536%	36.7529%	37.5934%	100.00%

Expenses w MYP

Compass Charter Schools

Expenses Summary

2022-23 Home Office Budget- Initial Adopted

	YOLO	SD	LA		
	070	020	040		
SACS Code	**Description**	**Yolo**	**San Diego**	**Los Angeles**	**Home Office**	**CMO**
Certificated Salaries		Payroll				
1100	Teachers' Salaries	$ 2,501,232.30	$ 4,012,804.79	$ 3,577,120.54		10,091,157.62
1105	Teachers' Stipends / Bonus	$ -	$ -	$ -		-
1120	Substitute Expense	$ -	$ -	$ -		-
1200	Certificated Pupil Support Salaries	$ 262,222.17	$ 375,674.90	$ 384,266.26		1,022,163.34
1300	Certificated Supervisor and Administrator Salari	$ 338,605.92	$ 485,106.75	$ 496,200.72		1,319,913.40
1305	Certificated Sup. and Admin. Stipends / Bonus	$ -	$ -	$ -		-
1900	Other Certificated Salaries	$ -	$ -	$ -		-
1910	Other Certificated Overtime	$ -	$ -	$ -		
1000	**Subtotal**	**$ 3,102,060.40**	**$ 4,873,586.44**	**$ 4,457,587.52**		**12,433,234.36**
Classified Salaries						
2100	Instructional Aide Salaries	$ 103,428.21	$ 190,119.35	$ 151,566.02		445,113.58
2110	Instructional Aide Overtime	$ -	$ -	$ -		
2200	Classified Support Salaries (Maintenance / Food	$ 415,097.80	$ 594,693.51	$ 608,293.63		1,618,084.94
2210	Classified Support Overtime	$ -	$ -	$ -		
2300	Classified Supervisor and Administrator Salaries	$ 190,871.21	$ 273,453.32	$ 279,706.95		744,031.48
2400	Clerical, Technical, and Office Staff Salaries	$ 169,213.58	$ 242,425.32	$ 247,969.37		659,608.27
2410	Clerical, Technical, and Office Staff Overtime	$ -	$ -	$ -		
2900	Other Classified Salaries	$ -	$ 28,800.00	$ -		28,800.00
2905	Other Stipends	$ -	$ -	$ -		
2910	Other Classified Overtime	$ -	$ -	$ -		
2000	**Subtotal**	**$ 878,610.79**	**$ 1,329,491.49**	**$ 1,287,535.97**		**3,495,638.26**
		91%	92%	91%		
Employee Benefits						
3101	State Teachers' Retirement System, certificated	$ 592,493.54	$ 930,855.01	$ 851,399.22		2,374,747.76
3202	Public Employees Retirement System	$ -	$ -	$ -		-
3301	OASDI/Medicare - Certificated	$ 44,979.88	$ 70,667.00	$ 64,635.02		180,281.90
3302	OASDI/Medicare - Classified	$ 67,213.73	$ 101,706.10	$ 98,496.50		267,416.33
3313	OASDI	$ -	$ -	$ -		-
3323	Medicare	$ -	$ -	$ -		-
3401	Health & Welfare - Certificated	$ 399,287.08	$ 632,169.43	$ 569,297.69		1,600,754.20
3402	Health & Welfare - Classified	$ 111,355.03	$ 159,533.77	$ 163,182.16		434,070.96
3403	Health & Welfare Benefits	$ -	$ -	$ -		-
3501	SUI - Certificated	$ 18,622.94	$ 29,207.89	$ 26,625.17		74,456.00
3502	SUI - Classified	$ 5,590.44	$ 11,187.20	$ 8,192.36		24,970.00
3503	State Unemployment Insurance	$ -	$ -	$ -		-
3601	Worker's Comp - Certificated	$ 33,812.46	$ 53,122.09	$ 48,587.70		135,522.25
3602	Worker's Comp - Classified	$ 9,576.86	$ 14,491.46	$ 14,034.14		38,102.46
3603	Worker Compensation Insurance	$ -	$ -	$ -		-
3703	0	$ -	$ -	$ -		-
3901	Other Employee Benefits - Certificated	$ 23,503.06	$ 33,671.87	$ 34,441.92		91,616.85
3902	Other Employee Benefits - Classified	$ -	$ -	$ -		-
3903	Other Post Employment Benefits	$ -	$ -	$ -		-
						-
						-
3000	**Subtotal**	**$ 1,306,435.01**	**$ 2,036,611.82**	**$ 1,878,891.88**		**5,221,938.71**
Total Personnel Expenses		**$ 5,287,106.20**	**$ 8,239,689.75**	**$ 7,624,015.37**		**21,150,811.32**
		25%	39%	36%		
Books and Supplies						
4100	Approved Textbooks and Core Curricula Materi	$ 1,108,319.64	$ 1,587,843.88	$ 1,624,156.48		4,320,320.00
4101	Curriculum Assesment and Software	$ 14,644.13	$ 20,980.04	$ 21,459.83		57,084.00
4102	Supplemental Curriculum	$ 33,680.67	$ 48,252.91	$ 49,356.41		131,290.00
4200	Books and Other Reference Materials	$ 12,826.82	$ 18,376.46	$ 18,796.72		50,000.00
4215	ESSA - CSI		$ 201,719.00	$ 201,719.00		403,438.00

Expenses w MYP

4300	Materials and Supplies	$ 5,130.73	$ 8,350.58	$ 7,518.69		21,000.00
4315	Classroom Materials and Supplies	$ -	$ 2,500.00	$ -		2,500.00
4381	Materials for Plant & Equipment	$ -	$ -	$ -		-
4400	Noncapitalized Equipment	$ 7,814.10	$ 11,194.94	$ 11,450.96		30,460.00
4410	Software and Licenses	$ 82,245.59	$ 117,829.87	$ 120,524.54		320,600.00
4430	General Student Equipment	$ 1,924.02	$ 2,756.47	$ 2,819.51		7,500.00
4700	Food and Food Supplies	$ -	$ -	$ -		-
4000	**Subtotal**	**$ 1,266,585.71**	**$ 2,019,804.16**	**$ 2,057,802.13**		**5,344,192.00**

Services and Other Operating Expenses

5200	Travel and Conferences	$ 28,219.01	$ 40,428.22	$ 41,352.77		110,000.00
5210	Training and Development Expense	$ 121,854.82	$ 174,576.38	$ 178,568.79		475,000.00
5300	Dues and Memberships	$ 17,957.55	$ 25,727.05	$ 26,315.40		70,000.00
5400	Insurance	$ 19,240.24	$ 27,564.69	$ 28,195.07		75,000.00
5500	Operation and Housekeeping Services/Supplies	$ 1,539.22	$ 2,205.18	$ 2,255.61		6,000.00
5501	Utilities	$ 641.34	$ 918.82	$ 939.84		2,500.00
5505	Student Transportation / Field Trips	$ -	$ -	$ -	-	-
5600	Space Rental/Leases Expense	$ 22,481.80	$ 78,277.50	$ 32,945.34	-	133,704.65
5601	Building Maintenance	$ -	$ -	$ -		-
5602	Other Space Rental	$ 20,522.92	$ 29,402.34	$ 30,074.74		80,000.00
5603	Engagement Space Rental	$ -	$ -	$ -		-
5610	Equipment Repair	$ -	$ -	$ -		-
5800	Professional/Consulting Services and Operating	$ 44,893.88	$ 64,317.62	$ 65,788.50		175,000.00
5803	Banking and Payroll Service Fees	$ 3,078.44	$ 4,410.35	$ 4,511.21		12,000.00
5805	Legal Fees	$ 38,480.47	$ 55,129.38	$ 56,390.15		150,000.00
5806	Audit Services	$ 5,700.24	$ 8,166.50	$ 8,353.26		22,220.00
5807	Legal Settlements	$ 50,000.00	$ 25,000.00	$ 105,542.54		180,542.54
5809	Employee Tuition	$ 12,826.82	$ 18,376.46	$ 18,796.72		50,000.00
5810	Educational Consultants	$ 288,603.53	$ 413,470.38	$ 422,926.09		1,125,000.00
5811	Student Transportation / Field Trips	$ -	$ -	$ -		-
5812	Other Student Activities	$ 7,696.09	$ 11,025.88	$ 11,278.03		30,000.00
5815	Advertising / Recruiting	$ 193,787.76	$ 128,635.23	$ 187,077.01		509,500.00
5820	Fundraising Expense	$ -	$ -	$ -		-
5830	Field Trips	$ 32,067.06	$ 45,941.15	$ 46,991.79		125,000.00
5873	Financial Services	$ 152,503.53	$ 209,472.26	$ 211,780.02		573,755.81
5874	Personnel Services	$ 5,130.73	$ 7,350.58	$ 7,518.69		20,000.00
5875	District Oversight Fee	$ 67,779.34	$ 93,098.78	$ 94,124.45		255,002.58
5877	IT Services	$ 70,521.88	$ 101,033.79	$ 103,344.34		274,900.00
5890	Interest Expense / Misc. Fees	$ 769.61	$ 1,102.59	$ 1,127.80		3,000.00
5891	CSC Borrowing Fees	$ -	$ -	$ -		-
5900	Communications	$ 32,067.06	$ 45,941.15	$ 46,991.79		125,000.00
5901	Scholar Internet Reimbursement	$ 192.40	$ 275.65	$ 281.95		750.00
5000	**Subtotal**	**$ 1,238,555.75**	**$ 1,611,847.94**	**$ 1,733,471.88**		**$ 4,583,876**

Capital Outlay

6900	Depreciation Expense	$ -	$ -	$ -		-
6000	**Subtotal**					

Other Outgoing

7010	Special Education Encroachment	$ -	$ -	$ -	-	
7438	Debt Service - Interest					
7000	**Subtotal**					

Total Non-Personnel Expenses	**$ 2,505,141.47**	**$ 3,631,652.10**	**$ 3,791,274.01**		**$ 9,928,068**
Total Expenses	**$ 7,792,247.67**	**$ 11,871,341.85**	**$ 11,415,289.38**		**$ 31,078,878.90**

Coversheet

IT Department Presentation

Section: IX. Presentations
Item: A. IT Department Presentation
Purpose: FYI
Submitted by: David Brasch
Related Material: IT Department Board Presentation 2021-22.pdf

RECOMMENDATION:

N/A - FYI Only; Open For Board Discussion.

COMPASS CHARTER SCHOOLS

THE GOLD STANDARD IN VIRTUAL EDUCATION

IT Department Overview Presentation

(855) 937- 4227

CompassCharters.org

COMPASS CHARTER SCHOOLS



Agenda

- Mission and Vision
- Meet the Team
- IT Supporting Statements
- Tools We Use
  - LineWize
  - Compass Data Studio (Dashboard)
  - Zoho Help Desk
- 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

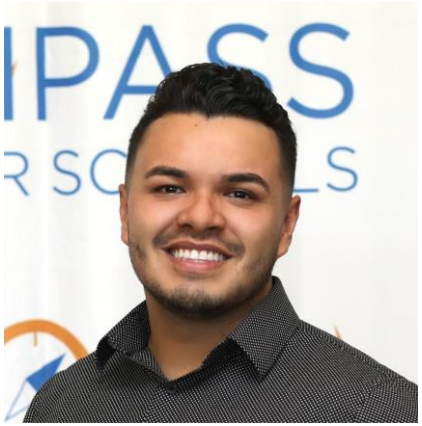
Meet our Team



David Brasch
Director of IT



Marco Mattaliano
Helpdesk Technician



Miguel Aguilar
Systems Administrator

COMPASS
CHARTER SCHOOLS

Supporting our Mission and Vision

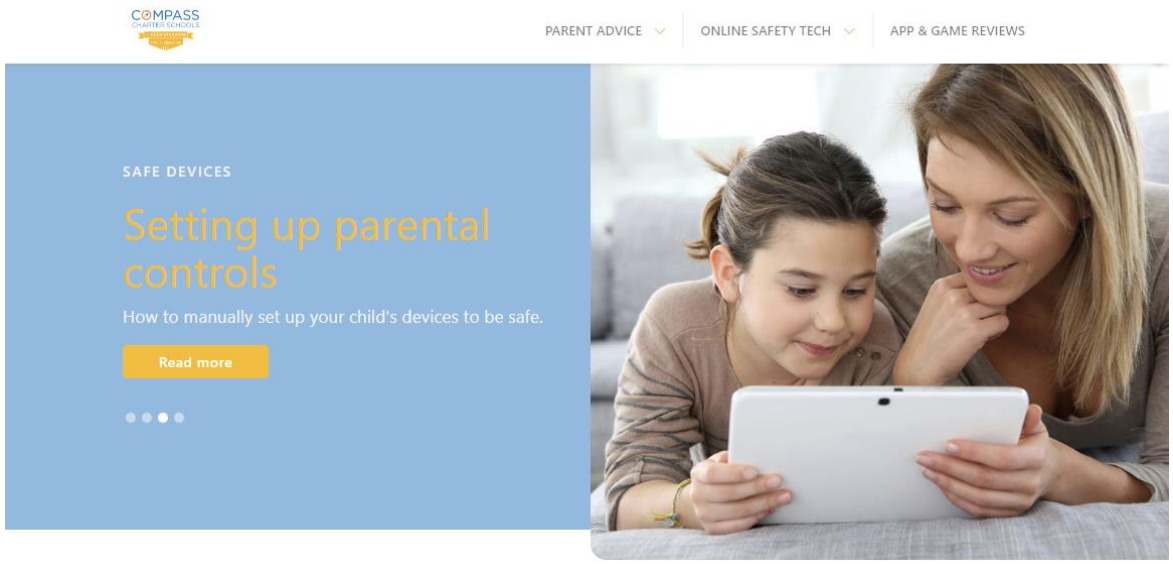
- We work hard to provide innovative and accessible technology solutions ensuring CCS staff and scholars continual lifelong learning

- Our departments goal is to provide exceptional service to all stakeholders for integrated technology solutions which are CCS goal aligned, secure, and reliable.

COMPASS CHARTER SCHOOLS

LineWize

- LineWize has provide us education focused content filtering for the laptops we provide to our families. This allows scholars to safely navigate the web with minimal interruption from inappropriate ads and prevents access to inappropriate websites. Also, LineWize serves as a Cyber Security hub for families with a number of topics to help everyone navigate online safely.



COMPASS CHARTER SCHOOLS

Data Studio Dashboard

- The original purpose of the Compass Data Studio was to provide specific departments within Compass Charter Schools greater visibility to bad or incomplete data in School Pathways. The evolution provides more visibility into the registration process.

What you will find within the Compass Data Studio:

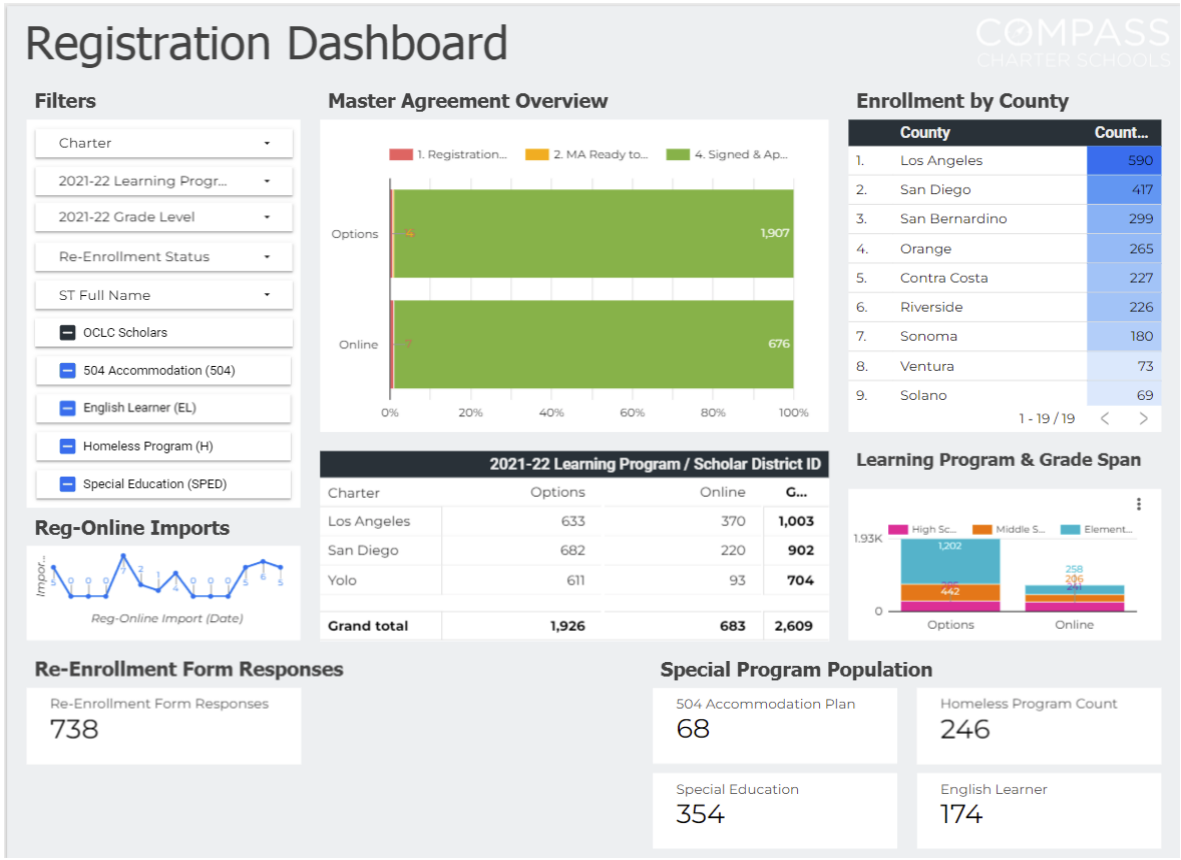
- Incoming new scholars
- Scholar Re-enrollment status
- OCLC scholars
- Master Agreement status
- ST and Counselor roster assignments

You can filter by:

- Charter
- Program
- Grade
- Grade level
- ST name
- Re-enrollment status

COMPASS CHARTER SCHOOLS

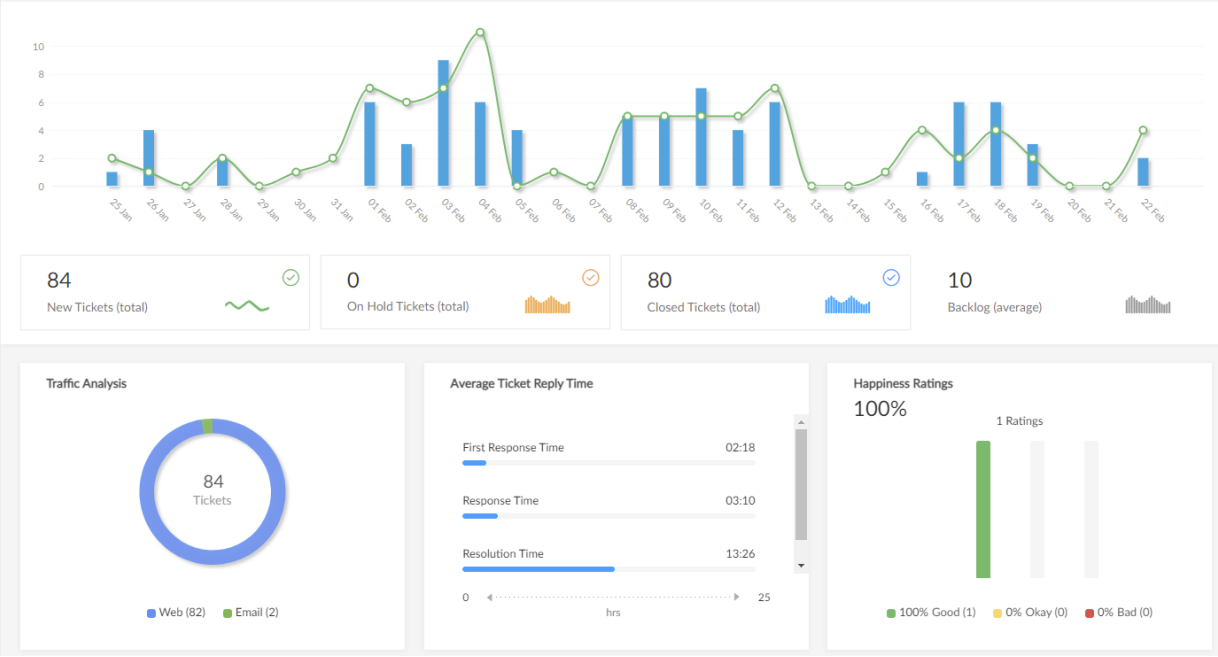
Data Studio Dashboard



COMPASS CHARTER SCHOOLS

Zoho HelpDesk

- Zoho Help Desk Goals achieved
  - Initial Response time under 3 hours
  - Ticket Closure under 24 hours
  - Some exceptions; waiting for responses, or replacing equipment



COMPASS CHARTER SCHOOLS

TPX Communication

- Up coming Protection and Cyber Security Training for the 22-23 school year. In our on going efforts to ensure the most up to date cyber security for CCS staff and families we are partnering with TPX communication to provide;
  - Cyber Security Training
    - Phishing, Password security, Safe web browsing, Social engineering, Malware, Mobile security, Physical security, Removable media, Working remotely
    - FERPA
  - Anti-Virus
  - Security monitoring
  - Asset Management

COMPASS CHARTER SCHOOLS

Questions?



Contact:

David Brasch | Director of IT
(805) 405-0608
dbrasch@compasscharters.org
@CCStechguru

COMPASS CHARTER SCHOOLS

Coversheet

Special Education Department Presentation

Section: IX. Presentations
Item: B. Special Education Department Presentation
Purpose: FYI
Submitted by: Lauren Jeffries & Leslie Sharma
Related Material: Special Education Department Board Presentation 2021-22.pdf

RECOMMENDATION:

N/A - FYI Only; Open For Board Discussion.

COMPASS CHARTER SCHOOLS

THE GOLD STANDARD IN VIRTUAL EDUCATION

Special Education Department Overview Presentation

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

COMPASS CHARTER SCHOOLS

Agenda

- Department
- Duties
- IEPs
- Services
- Eligibilities
- Providers and Breakdown of Services
- Online Programs
- 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

Special Education Team

Leadership



Lauren Jeffries
Special Education Coordinator/Acting Co-Director



Leslie Sharma
Special Education Coordinator/Acting Co-Director

COMPASS CHARTER SCHOOLS

Special Education Team

Education Specialists



Amber Tunget



Andrea McCormick



Elise D'Agostine



Rebecca McFarlane



Kim Miles



Lynn Jabuka



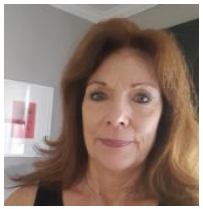
Reilly Zaloom



LaTonya Thomas



Siobhann Shore



Susan Barry



Tracy Clifton



Tamitha Alcala

PHOTO COMING SOON!

Jill Missner

PHOTO COMING SOON!

Stacy Freeland

COMPASS CHARTER SCHOOLS

Special Education Team Instructional Aides



Jessica White



Linda Hernandez Quintana

COMPASS CHARTER SCHOOLS

Special Education Team Technician



Tami Zacarro
Special Education Technician

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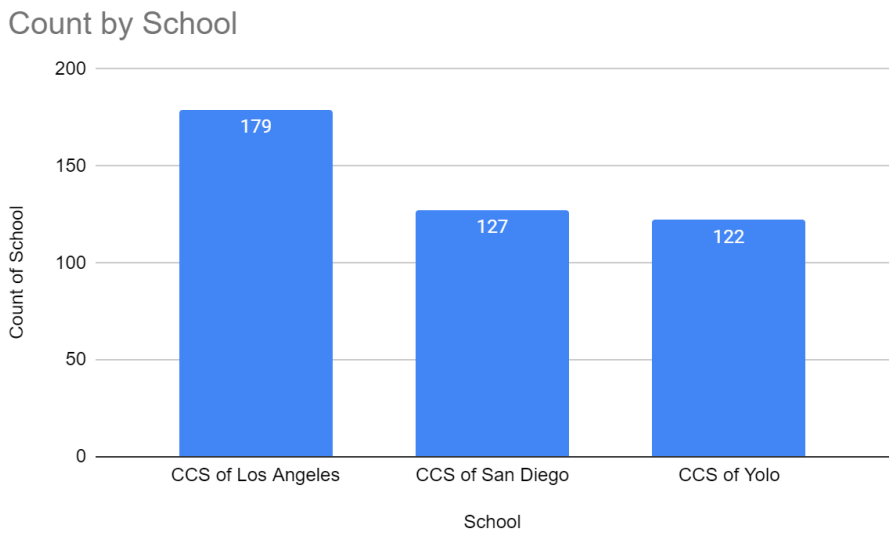
What is an IEP?

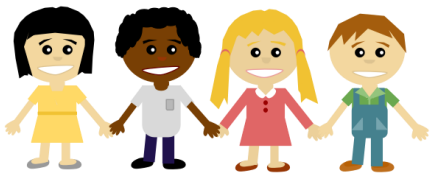
- IEP is an acronym for Individualized Education Program, or Plan. It is a blueprint or plan for a child's special education experience at school. It provides individualized special education and related services to meet a child's unique needs. These services are provided at no cost to families.
- The Individuals with Disabilities Education Act (IDEA) dictates this plan.
- This is a federal special education law for children with disabilities. A child has one or more of the 13 disabilities listed in IDEA. The law lists specific challenges, like learning disabilities, ADHD, autism, and others. The disability must affect the child's educational performance and/or ability to learn and benefit from the general education curriculum. The child must need specialized instruction to make progress in school.

COMPASS CHARTER SCHOOLS

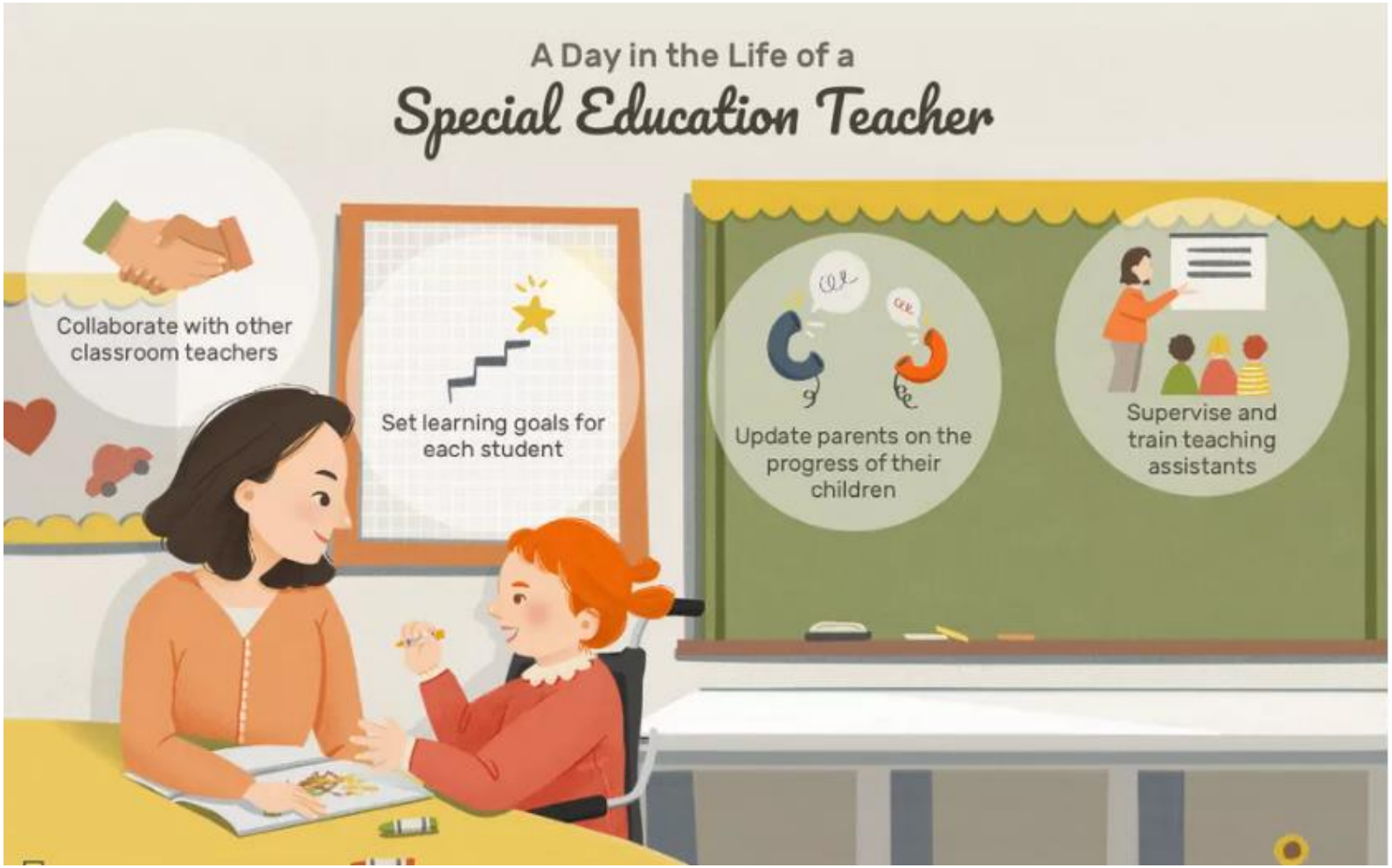
IEPs

The Special Education Department continues to grow! We are currently serving 428 scholars with IEPs across the three (3) different charters.





COMPASS CHARTER SCHOOLS



COMPASS CHARTER SCHOOLS

Education Specialist Duties

- Schedule and Plan SAI sessions
- Teach SAI sessions
- Write IEPs
- Schedule and hold IEPs
- Manage providers
- Collect and gather data
- Update information in SEIS and SIS



COMPASS CHARTER SCHOOLS

Responsibilities to Scholars

IEP
– Keep a calendar of IEP meetings and due dates
– Monitor delivery of special education and related services
– Review progress on goals
– Prepare materials for annual review
– Gather data to show evidence of scholar's progress
– Establish baselines for new goals

MONITOR AND DOCUMENT
– Monitor progress in general education classes
– Establish a system for having weekly contacts for scholars who are monitor only
– Monitor in collaboration with counselor, credit required for graduation, promotions and credit recovery

COMPASS CHARTER SCHOOLS

Responsibilities to General Education Teachers

– Advise general education teachers of scholar needs, accommodations and modifications
– Assist with needed accommodations
– Communicate supports that are available for scholars, including study skills
– Establish a system for contacting general education to teachers to monitor scholar progress
– Encourage general education teachers to contact case managers for assistance

COMPASS CHARTER SCHOOLS

Responsibilities to Parents

– At the beginning of the school year, connect with parents and scholars
– Provide contact information
– Explain their role as Education Specialist
– Describe the contact they will have the general education teachers
– Define scholar' responsibilities
– Request assistance in areas of need
– Inform about progress towards meeting goals
– Log all phone calls or contacts
– Ongoing collaboration with parents in supporting scholars

COMPASS CHARTER SCHOOLS

Services

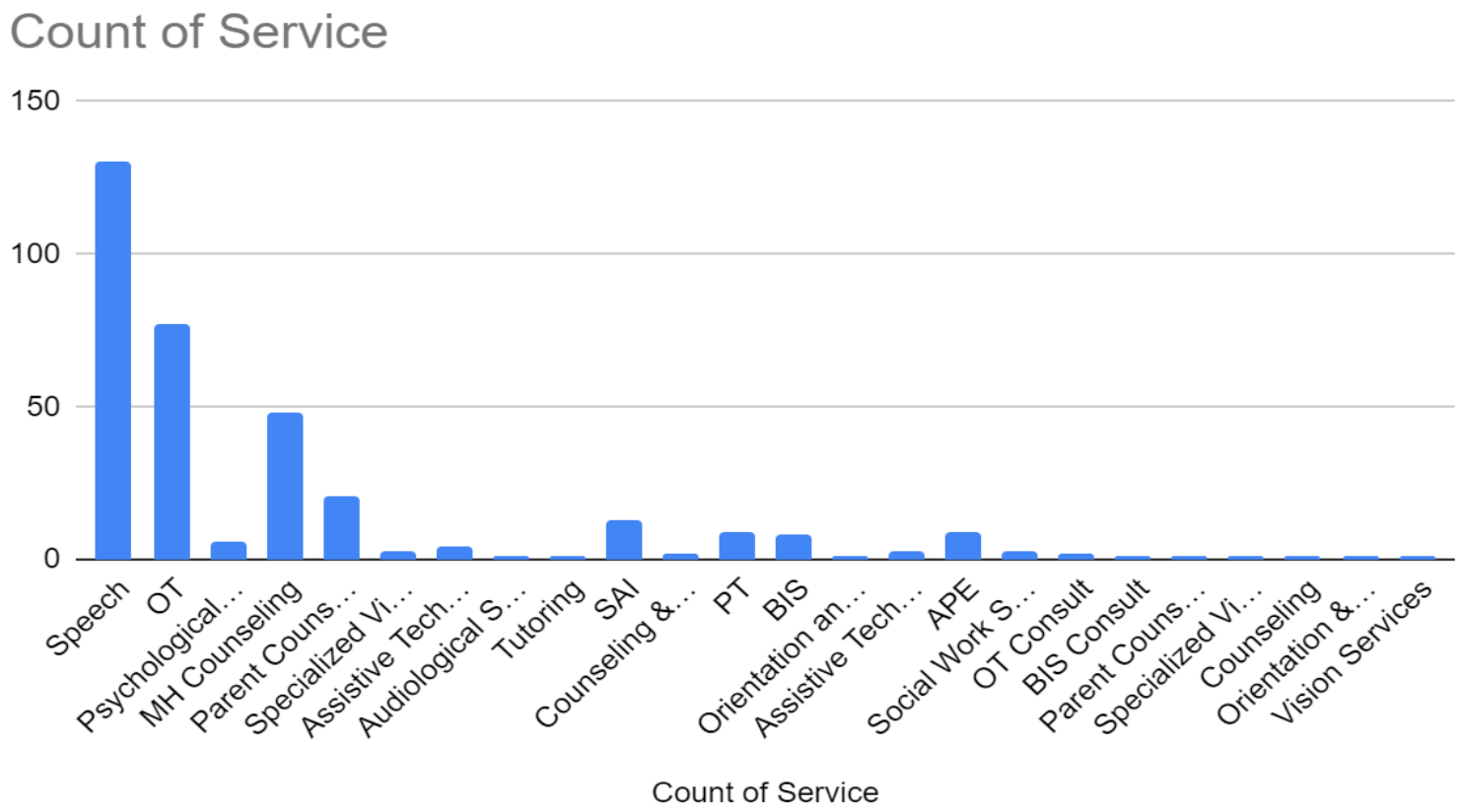
- Specialized Academic Instruction (SAI)
- Adapted Physical Education (APE)
- Speech-Language Therapy
- Occupational Therapy (OT)
- Physical Therapy (PT)
- Assistive Technology (AT)
- Counseling/Mental Health
- And more!



** We try to provide services online, as we are a virtual school. **

COMPASS CHARTER SCHOOLS

Distribution of Services



COMPASS CHARTER SCHOOLS

Our Providers

As our school has grown, our network of providers has continued to grow with it to support our scholars across the state:

AmplioSpeech

GLOBAL Teletherapy

oxford OCS CONSULTING SERVICES, INC.

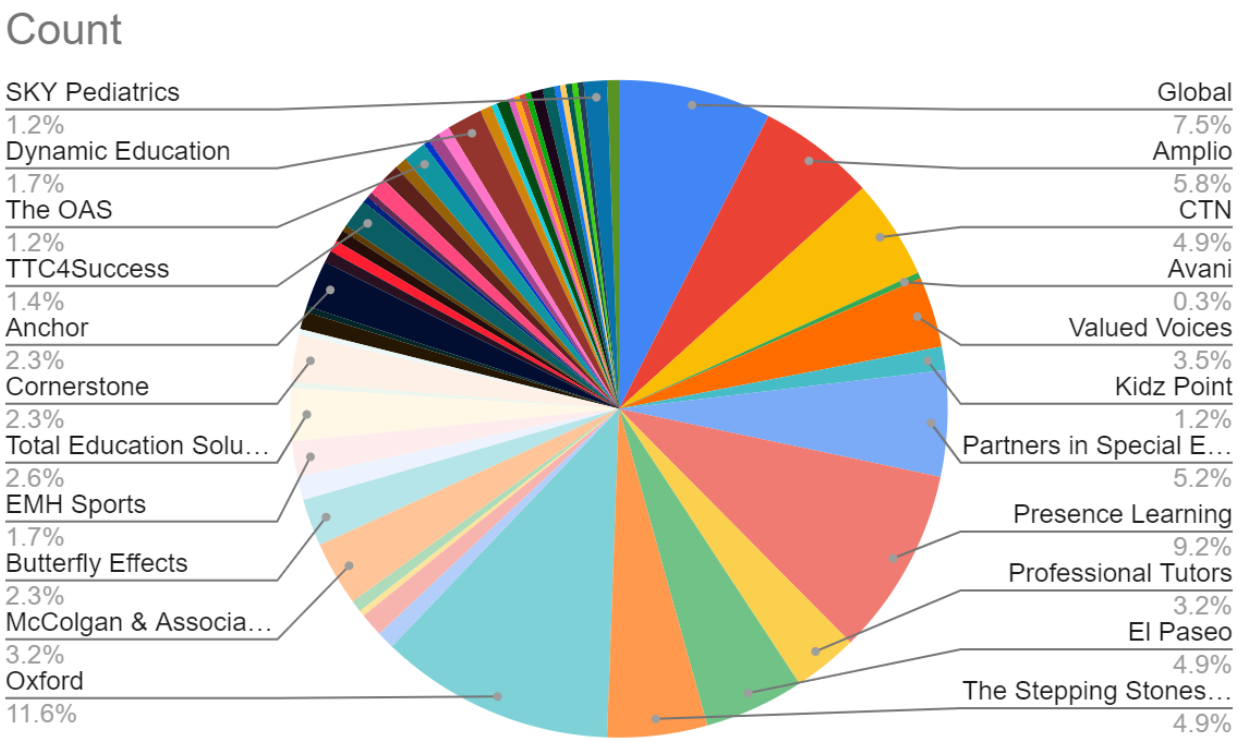
PL PresenceLearning

EPIC EL PASEO CHILDREN'S CENTER PSYCHOLOGICAL & EDUCATIONAL ASSESSMENT & STAFFING SOLUTIONS

ANCHOR

COMPASS CHARTER SCHOOLS

Service Providers





COMPASS CHARTER SCHOOLS

Our Special Education Programs

Ascend Math

Ascend Math is personalized online math instruction that provides each scholar with a unique study path through skill gaps at each level. Individual study plans are prescriptive, adaptive, and automatically assigned.

COMPASS CHARTER SCHOOLS

Our Special Education Programs

Read Naturally®

The Read Naturally Strategy combines the three powerful, research-proven reading intervention strategies to create an effective tool that individualizes instruction and improves reading proficiency. Using audio support and tracking their progress, scholars work with high-interest material at their skill level to improve fluency, vocabulary, and comprehension.

COMPASS CHARTER SCHOOLS

Our Special Education Programs

MAXSCHOLAR
Reading Intervention Programs

MaxScholar is a comprehensive and multi sensory bundle of phonics and reading programs. We use different research-based methods that help students improve their reading skills, language and performance scores.

COMPASS
CHARTER SCHOOLS

Questions?



Contact:
Lauren Jeffries | Acting Co-Director
ljeffries@compasscharters.org

Leslie Sharma | Acting Co-Director
(805) 405-2893
lsharma@compasscharters.org

COMPASS CHARTER SCHOOLS

Coversheet

Review and Approval of Accelerate Education

Section: XI. Academic Services
Item: A. Review and Approval of Accelerate Education
Purpose: Vote
Submitted by: Janae Smith
Related Material:
Memo to the Superintendent - Proposal for 2022-23 Accelerate Education Online Curriculum.pdf
Accelerate Education Quote.pdf

RECOMMENDATION:

A motion to approve Accelerate Education as the Online Curriculum for the 2022-23 school year.

Memorandum

To: J.J. Lewis, Superintendent & CEO
From: Janae Smith, Director of Online Learning
Date: May 21, 2022
RE: Proposal for the Renewal of our Accelerate Education Online Curriculum

Item Requested: 1-year contract for the Accelerate Education Online Curriculum, for the 2022-23 school year.

Purpose: This contract provides access to the Accelerate Education (AE) learning management system (LMS) that includes the AE online curriculum. This online curriculum is utilized by the scholars enrolled in our Online Learning Program for their primary, standards-based curriculum, and for high school scholar enrolled in our Options Learning program to complete up to three online courses to earn credits towards graduation.

Background Information: Through a thorough curriculum audit and pilot conducted during the 2019-20 school year and continued informal curriculum audits during the 2021-22 school year, AE continues to provide a common-core aligned, standards-based online curriculum that meets the needs of scholars at Compass. Through updates within the system, teachers can continue to personalize learning through various customization features that ensure alignment with Compass' mission and vision. Further, to meet our Local Control and Accountability Plan (LCAP) goal, LCAP 1.1b, AE provides scholar access to core curriculum aligned to common-core standards. Research supports that familiarity with an online learning system supports scholar success, so continuing to use this system will be a benefit to our scholars (Darby & Lang, 2019).

In addition to the LMS, AE also provides physical workbooks that help enrich the curriculum and provide additional hands-on learning opportunities for scholars in grades K-5. The Online K-5 Team collected and analyzed data to determine the efficacy of these workbooks and the impact on scholar academic achievement. The team determined that there was a continued need to provide the English/Language Arts and math workbooks through AE to provide this additional learning for scholars in grades K-5.

Along with the LMS, AE provides on-demand and live, synchronous professional learning through their year 2+ Implementation/PD package that provides teachers and administrators training and support to further personalize learning for scholars. This professional learning also ensures that the teachers and administrators are current on the recommended best practices from AE to implement the online curriculum to the fullest extent.

Cost: The cost of Accelerate Education for the 2022-23 scholar year is $190,433.

Recommendation: I recommend to continue to use and implement the AE LMS for the Online Learning Program. The continued use and implementation will meet the learning needs of Compass scholars enrolled in our Online Learning Program.

Please see the Accelerate Education Quote.

References:

Darby, F. and Lang, J. (2019). Small teaching online: Applying learning science in online classes. Wiley & Sons.

ACCELERATE EDUCATION

QUOTE

Bill To:

Janae Smith

Compass Charter Schools

, CA

Submitted By: Paul Gusman
Phone: 503-784-9961
Date: 3/21/2022
Expiration: 5/31/2022
Quote #: Q01178

800	K-5 Workbooks	Physical Workbook prices are Per Semester Course. Includes domestic standard ground shipping. Workbooks are only valid for the current school year as future course updates may necessitate changes to activities, page layouts, etc. Only Math and ELA Workbooks.	$17.00	$13,600.00
420	Grades 6-12 FT Seat	Full Time Seat Licenses include Orientation & Internet Safety course and up to 7 courses / Per Student / Per Semester for the academic school year. Students with more than 7 courses per semester will incur Individual Course fees. Seats valid for the 22-23 SY and Expire by June 30th 2023	$237.15	$99,603.00
200	K5 Content FT Seat	Full Time Seat Licenses include up to 6 courses / Per Student / Per Semester for the academic school year. Students with more than 6 courses per semester will incur Individual Course fees. Seats valid for the 22-23 SY and Expire by June 30th 2023	$381.65	$76,330.00
1	Year 2+ Virtual Implementation & PD Package (Buzz)	Unlimited access to live and on-demand training webinars and resources for administrators and teachers (established programs) (Buzz). Includes: School year rollover domain configuration & support Refresher and new teacher/administrator training webinars	$900.00	$900.00
0	Grade 6-12 Per Semester Content	Per Semester Course Enrollments. Includes Content, Hosting, and Support.	$39.00	$0.00
0	K5 Per Semester Content	Grades K-5 Per Semester Course Enrollment. Includes Content, Hosting, and Support.	$45.00	$0.00

Subtotal	$190,433.00
Tax	$0.00
Total	$190,433.00

Additional Information

- Once a student completes or drops from a Seat, License is open for another student
- For Per Enrollment courses, each enrollment has a 14-day grace period to drop the student
- Actual Seat usage above the initial pre-purchased amount will be invoiced periodically during the year

Quotation prepared by: Paul Gusman

This is a quotation on the goods named above, subject to the conditions of the signed contract.

To accept this quotation, sign here and return: _____

- Physical Materials not Included
- No refunds or returns on workbooks
- Actual Workbook orders above the initial pre-purchased amount will be invoiced periodically during the year
- K-5 Independent Reading Program Not Included

Detailed catalogs and course descriptions of the Licensed Materials listed on this quote can be accessed at www.Accelerate.Education within the catalogs section of the web site.

Quotation prepared by: Paul Gusman

This is a quotation on the goods named above, subject to the conditions of the signed contract.

To accept this quotation, sign here and return: _____

Coversheet

Review and Approval of the April 2022 Financial Statements

Section:	XII. Operations
Item:	A. Review and Approval of the April 2022 Financial Statements
Purpose:	Vote
Submitted by:	Lisa Fishman
Related Material:	FY22 Finance Update Presentation BOD May 22.pdf CCS - BS - Apr 2022.pdf CCS - PL - Apr 2022.pdf

RECOMMENDATION:

A motion to approve the April 2022 Financial Statements.

COMPASS CHARTER SCHOOLS

THE GOLD STANDARD IN VIRTUAL EDUCATION

2021-22 Finance Update

May 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

Los Angeles	San Diego	YOLO	Home Office	Total
$10,601,585	$10,624,703	$7,424,568	$0	$28,650,856

FY 22 Expenses

Los Angeles	San Diego	YOLO	Home Office	Total
$10,428,240	$11,354,263	$7,228,420	$0	$29,010,964

FY 22 Ending surplus/deficit Based on 2nd Interim Reports

Los Angeles	San Diego	YOLO	Home Office	Total
$172,305	($729,561)	$196,148	$0	($360,108)

Based on second Interim reports

COMPASS CHARTER SCHOOLS

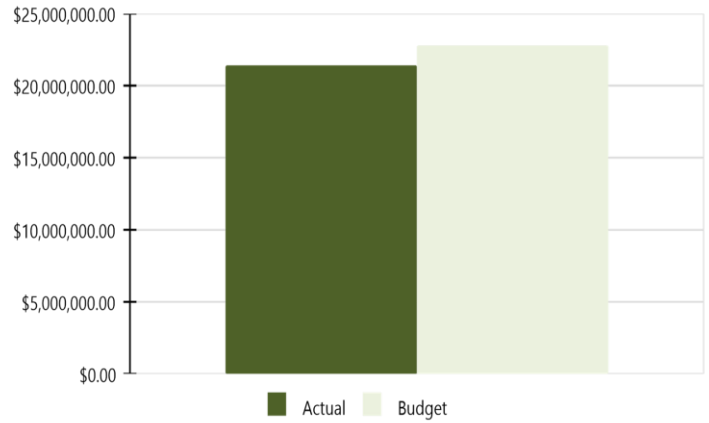
Compass Charter Schools Financial Snapshot

FY 2021-2022, July - April

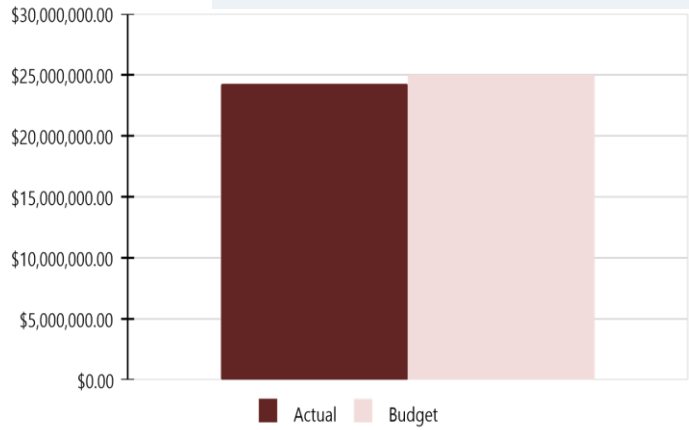
Cash Balance

$9,459,720

Revenue to Date



Expense to Date



Revenue Summary

Actual	$21,396,742
Budget	$22,778,023
Actual to Budget	-6.1 %

Expense Summary

Actual	$24,252,501
Budget	$25,009,999
Actual to Budget	-3.0 %

CSMC

COMPASS CHARTER SCHOOLS

www.csmci.com

Actual to Budget Summary

FY 2021-2022, July - April

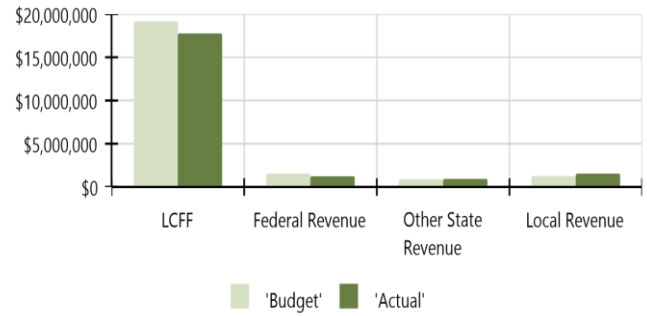
This report displays all actual and budgeted revenue and expenditures by object code series and by month. This report can be useful in ensuring you receive your revenue in a timely manner and that you stay within the board approved expenditure levels.

Revenue	Expenses	Surplus / (Deficit)
$21,396,742	$24,252,501	($2,855,759)

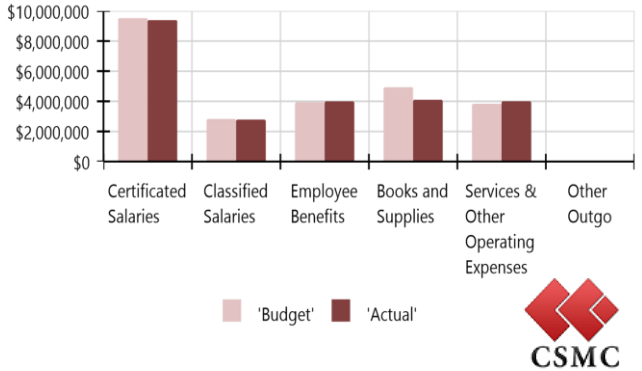
	July - Last Closed			2021-2022		
Account Description	Actual	Budget	Variance $	Total Budget	Actual to Total Budget %	Remaining Budget
LCFF	$17,736,141	$19,117,359	($1,381,219)	$23,446,311	75.6 %	$5,710,170
Federal Revenue	$1,219,822	$1,549,718	($329,896)	$2,341,571	52.1 %	$1,121,749
Other State Revenue	$918,100	$872,383	$45,717	$1,029,515	89.2 %	$111,415
Local Revenue	$1,522,680	$1,238,562	$284,117	$1,833,459	83.0 %	$310,780
Total Revenue	$21,396,742	$22,778,023	($1,381,281)	$28,650,856	74.7 %	$7,254,114

	July - Last Closed			2021-2022		
Account Description	Actual	Budget	Variance $	Total Budget	Actual to Total Budget %	Remaining Budget
Certificated Salaries	$9,384,433	$9,514,881	$130,448	$11,619,107	80.8 %	$2,234,674
Classified Salaries	$2,776,248	$2,818,335	$42,087	$3,399,578	81.7 %	$623,329
Employee Benefits	$3,996,010	$3,924,683	($71,327)	$4,674,080	85.5 %	$678,071
Total Personnel Expenses	$16,156,691	$16,257,899	$101,208	$19,692,765	82.0 %	$3,536,074
Books and Supplies	$4,094,141	$4,917,716	$823,574	$4,923,584	83.2 %	$829,443
Services & Other Operating Expenses	$4,001,668	$3,834,385	($167,284)	$4,394,615	91.1 %	$392,947
Other Outgo	-	-	-	-	0.0 %	$0
Total Operational Expenses	$8,095,810	$8,752,100	$656,291	$9,318,199	86.9 %	$1,222,389
Total Expenses	$24,252,501	$25,009,999	$757,499	$29,010,964	83.6 %	$4,758,463
Net Income	($2,855,759)	($2,231,977)	($623,782)	($360,108)	793.0 %	$2,495,651

Revenue by Category



Expense by Category



CSMC

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www.csmci.com

Understanding the Financial Health of the Organization

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:
	3.5	> 4 months

Formula:
(Cash + Securities + AR)/(Average Expenses for Past 12 Months)

Cash Ratio

Ability to meet short-term obligations with cash

	Current:	Target:
	353.6 %	> 100.0 %

Formula:
(Cash) / (Current Liabilities)

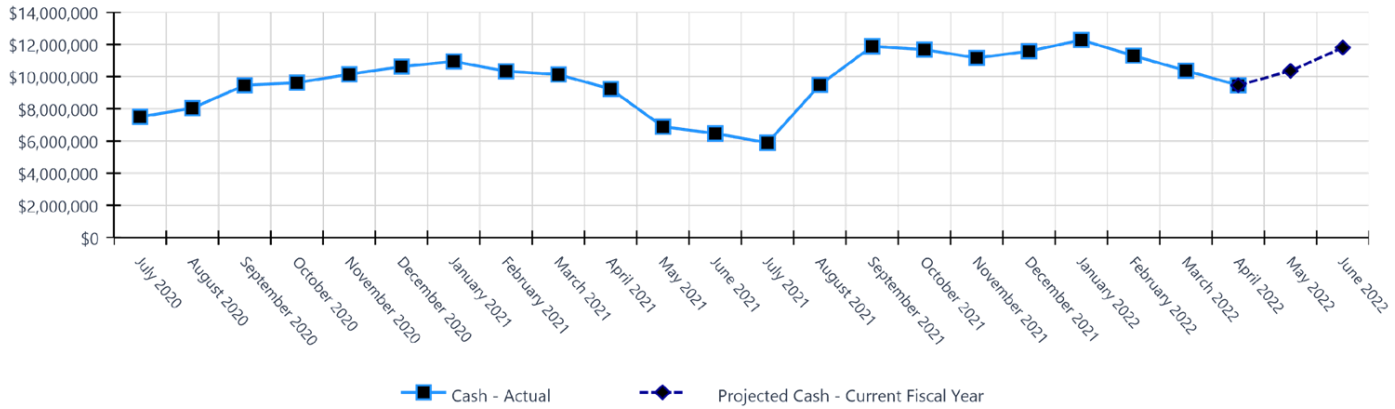
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Monthly Cash Balance Over Time

Current fiscal year and prior year



	Cash Amount	Actual or Projected
July 2020	$7,501,632.16	Actual
August 2020	$8,039,344.06	Actual
September 2020	$9,459,703.09	Actual
October 2020	$9,620,238.76	Actual
November 2020	$10,141,784.16	Actual
December 2020	$10,619,537.08	Actual
January 2021	$10,943,389.04	Actual
February 2021	$10,330,441.42	Actual
March 2021	$10,129,997.15	Actual
April 2021	$9,230,834.45	Actual
May 2021	$6,886,351.68	Actual
June 2021	$6,468,358.69	Actual

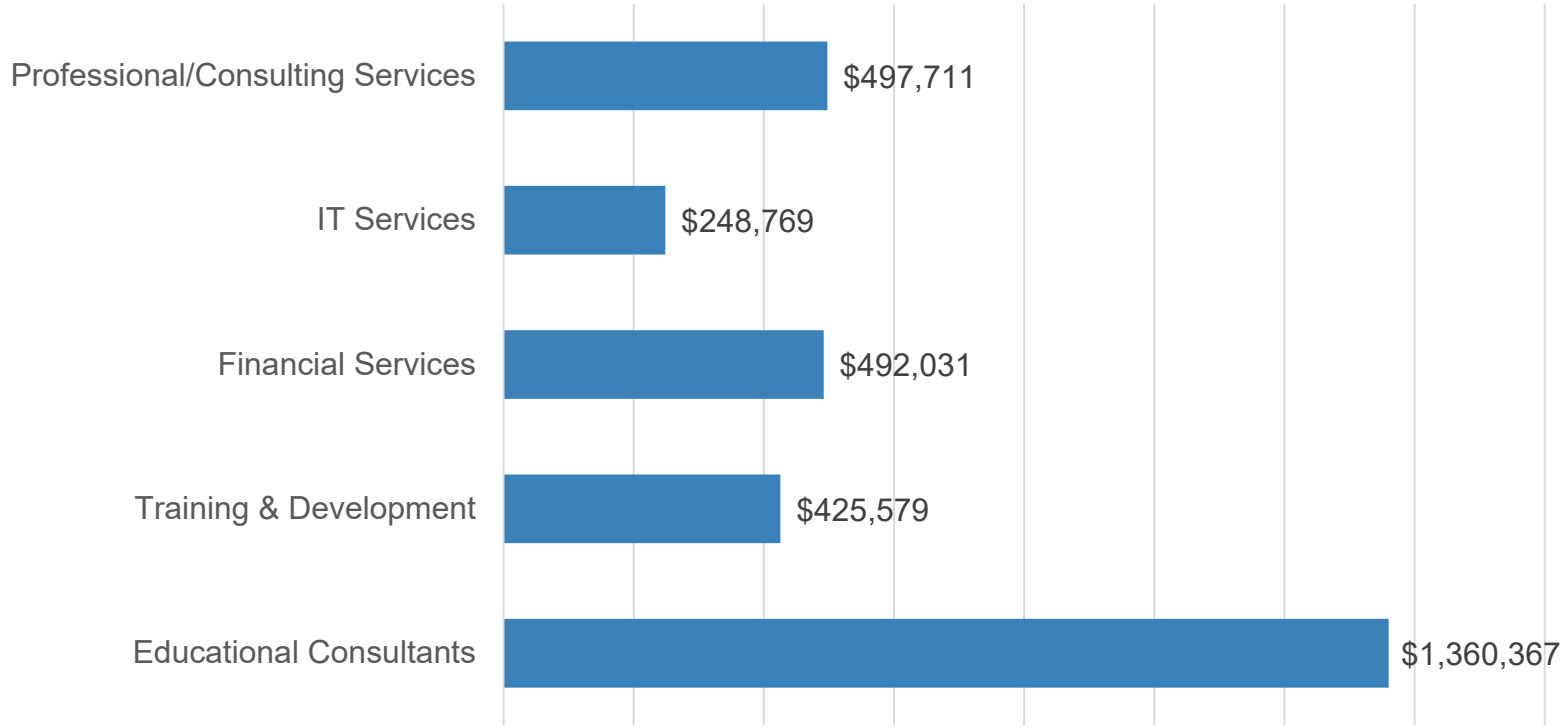
	Cash Amount	Actual or Projected
July 2021	$5,888,993.16	Actual
August 2021	$9,485,434.42	Actual
September 2021	$11,881,276.91	Actual
October 2021	$11,673,018.17	Actual
November 2021	$11,157,901.31	Actual
December 2021	$11,575,940.87	Actual
January 2022	$12,274,921.27	Actual
February 2022	$11,294,552.84	Actual
March 2022	$10,367,581.00	Actual
April 2022	$9,459,720.14	Actual
May 2022	$10,355,047.00	Projected
June 2022	$11,799,912.00	Projected

CSMC

COMPASS CHARTER SCHOOLS

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Top 5 Category 5000 Expenses – as of 04.30.22



COMPASS CHARTER SCHOOLS

Funding Determination Overview

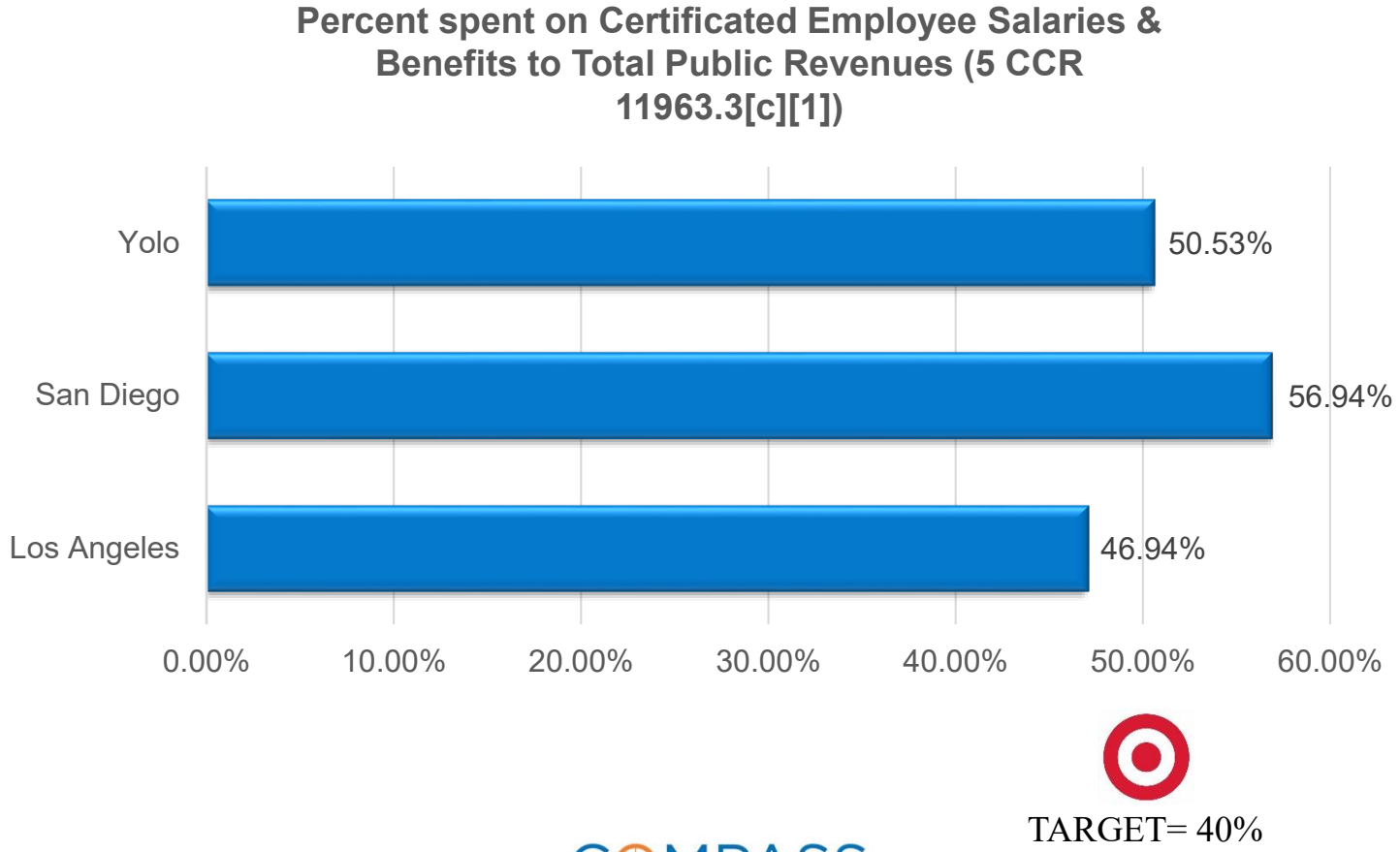
To qualify for a recommendation of 100 percent funding to the SBE, an NCB charter school must meet the following criteria:

- 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

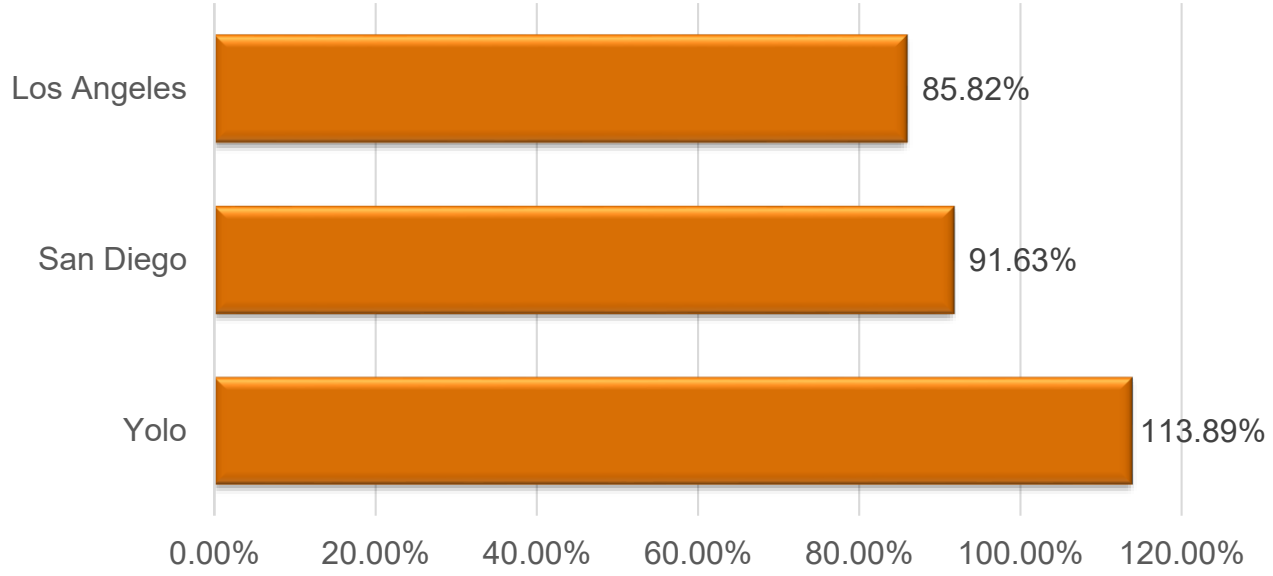


COMPASS CHARTER SCHOOLS

80/40 Funding Determination

All FDF tests passed

Percent spent on Instruction & Instruction-Related Services to Total Revenues (5 CCR 11963.3[c][2])



TARGET= 80%

COMPASS CHARTER SCHOOLS

Questions?



Contact:

Lisa Fishman | Chief Operations Officer
(818) 732-4692
lfishman@compasscharters.org
@CCSCFO

COMPASS CHARTER SCHOOLS

CharterVision

Balance Sheet Detail*

Compass Charter Schools

April 2022

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	$3,893,832
Cash	62-0000-0000-0000-9121-010-000-000	California Credit Union - Checking	$216,969
Cash	62-0000-0000-0000-9122-010-000-000	CCU - Donation Acct	$2,720
Cash	62-0000-0000-0000-9125-020-000-000	Cash in County Treasury Account	$4,325,824
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	$1,410
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	$163,867
Accounts Receivables	62-0000-0000-0000-9290-040-000-000	Due from Grantor Governments	$119,945
Accounts Receivables	62-0000-0000-0000-9290-070-000-000	Due from Grantor Governments	$81,195
Prepaid Expenses	62-0000-0000-0000-9330-010-000-000	Prepaid Expenses	$643,747
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
Prepaid Expenses	62-0000-0000-0000-9330-070-000-000	Prepaid Expenses	$45,338
Other Current Assets	62-0000-0000-0000-9335-010-000-000	Employee Advances	$7,760
Total Current Assets			*$10,546,298*
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			*$10,556,518*
Liabilities And Net Assets			
Current Liabilities			
Accounts Payable	62-0000-0000-0000-9500-010-000-000	Accounts Payable-System	$150,603
Accounts Payable	62-0000-0000-0000-9505-010-000-000	Accounts Payable-Accrual	$584
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	$653,300
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	$549,442
Accrued Salaries, Payroll Taxes, Postemployment Benefits	62-0000-0000-0000-9503-010-000-000	Accrued STRS	$68,911
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	$351,008
Deferred Revenue	62-7425-0000-0000-9650-020-000-000	Deferred Revenue: ELO 90% after Para Set Aside	$95,385
Deferred Revenue	62-7425-0000-0000-9650-040-000-000	Deferred Revenue: ELO 90% after Para Set Aside	$55,859
Deferred Revenue	62-7425-0000-0000-9650-070-000-000	Deferred Revenue: ELO 90% after Para Set Aside	$31,068
Total Current Liabilities			*$2,675,366*
Long Term Liabilities			
Total Long Term Liabilities			-
Total Liabilities			*$2,675,366*
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			($2,855,759)
Total Net Assets			*$7,881,152*
Total Liabilities And Net Assets			*$10,556,518*

CharterVision

Year to Date Actual to Budget Detail*

Compass Charter Schools

April 2022 - April 2022

		April		July - April Summary				2021-2022		
Account Code	**Description**	**Actual**	**Budget**	**Actual**	**Budget**	**Variance $**	**Variance %**	**Total Budget**	**Remaining Budget**	**% Remaining**
8011	LCFF Revenue	$1,679,382	$1,436,016	$13,243,224	$13,691,505	($448,281)	-3.3%	$16,563,537	$3,320,313	20.05%
8012	Education Protection Account Revenue	$36,128	-	$1,986,697	$2,733,670	($746,973)	-27.3%	$3,672,485	$1,685,788	45.90%
8019	Prior Year Income/Adjustments	($33,176)	-	($51,354)	-	($51,354)	0.0%	-	$51,354	
8096	Charter Schools Funding In-Lieu of Property Taxes	$130,859	$172,702	$2,557,574	$2,692,184	($134,610)	-5.0%	$3,210,289	$652,715	20.33%
LCFF		$1,813,193	$1,608,717	$17,736,141	$19,117,359	($1,381,219)	-7.2%	$23,446,311	$5,710,170	24.35%
8181	Special Education - Entitlement	-	$58,457	-	$175,370	($175,370)	-100.0%	$292,283	$292,283	100.00%
8290	All Other Federal Revenue	$171,994	$305,134	$812,062	$904,512	($92,450)	-10.2%	$1,491,309	$679,247	45.55%
8291	Title I Federal Revenue	-	$115,727	$238,624	$325,120	($86,496)	-26.6%	$382,984	$144,360	37.69%
8292	Title II	-	$43,891	$1,224	$43,891	($42,667)	-97.2%	$65,837	$64,613	98.14%
8294	Title IV	-	$16,667	$7,500	$21,667	($14,167)	-65.4%	$30,000	$22,500	75.00%
8299	Prior Year Federal Income	$81,254	-	$160,412	$79,158	$81,254	102.6%	$79,158	($81,254)	0.00%
Federal Revenue		$253,248	$539,876	$1,219,822	$1,549,718	($329,896)	-21.3%	$2,341,571	$1,121,749	47.91%
8550	Mandated Block Grant			$64,894	$62,090	$2,804	4.5%	$56,483	($8,411)	0.00%
8560	State Lottery Revenue	$173,681	-	$372,986	$351,645	$21,341	6.1%	$549,612	$176,626	32.14%
8590	All Other State Revenues	-	($18,318)	$468,749	$448,032	$20,717	4.6%	$412,804	($55,945)	0.00%
8599	Prior Year State Income			$11,471	$10,616	$855	8.1%	$10,616	($855)	0.00%
Other State Revenue		$173,681	($18,318)	$918,100	$872,383	$45,717	5.2%	$1,029,515	$111,415	10.82%
8660	Interest Income	$12,838	$927	$38,429	$28,345	$10,084	35.6%	$30,200	($8,229)	0.00%
8662	Net Increase/Decrease in Investment	-	$2,998	$10	$9,005	($8,994)	-99.9%	$15,001	$14,991	99.93%
8682	Foundation Grants/Donations	-	$341	$1,327	$2,351	($1,024)	-43.5%	$3,033	$1,706	56.25%
8699	All Other Local Revenue	($216)	$216	$42,831	$38,392	$4,439	11.6%	$38,823	($4,008)	0.00%
8792	SPED State/Other Transfers of Apportionments from County	$115,682	$34,124	$1,440,082	$1,160,469	$279,613	24.1%	$1,746,402	$306,320	17.54%
Local Revenue		$128,304	$38,606	$1,522,680	$1,238,562	$284,117	22.9%	$1,833,459	$310,780	16.95%
Total Revenue		$2,368,426	$2,168,881	$21,396,742	$22,778,023	($1,381,281)	-6.1%	$28,650,856	$7,254,114	25.32%
1100	Teachers' Salaries	$817,268	$848,160	$7,456,376	$7,542,504	$86,128	1.1%	$9,238,825	$1,782,449	19.29%
1200	Certificated Pupil Support Salaries	$86,598	$101,353	$835,031	$878,090	$43,060	4.9%	$1,080,796	$245,766	22.74%
1300	Certificated Supervisor and Administrator Salaries	$94,767	$102,599	$1,093,027	$1,094,287	$1,260	0.1%	$1,299,486	$206,459	15.89%
Certificated Salaries		$998,633	$1,052,113	$9,384,433	$9,514,881	$130,448	1.4%	$11,619,107	$2,234,674	19.23%
2100	Instructional Aide Salaries	$38,723	$39,541	$335,236	$332,940	($2,296)	-0.7%	$412,021	$76,785	18.64%
2200	Classified Support Salaries (Maintenance, Food)	$125,332	$135,226	$1,326,550	$1,348,748	$22,198	1.6%	$1,619,200	$292,649	18.07%
2300	Classified Supervisor and Administrator Salaries	$57,489	$57,341	$587,334	$586,206	($1,128)	-0.2%	$700,887	$113,553	16.20%
2400	Clerical, Technical, and Office Staff Salaries	$49,149	$54,282	$517,894	$531,872	$13,978	2.6%	$640,435	$122,541	19.13%
2900	Other Classified Salaries (Noon and Yard Sup, etc.)	$1,238	$4,233	$9,234	$18,570	$9,336	50.3%	$27,035	$17,801	65.84%
Classified Salaries		$271,932	$290,621	$2,776,248	$2,818,335	$42,087	1.5%	$3,399,578	$623,329	18.34%
3101	State Teachers' Retirement System, certificated positions	$170,142	$178,792	$1,582,568	$1,608,370	$25,802	1.6%	$1,965,953	$383,385	19.50%
3301	OASDI & Medicare - Certificated Staff	$14,373	$15,338	$135,079	$137,801	$2,722	2.0%	$168,477	$33,398	19.82%
3302	OASDI & Medicare - Classified Staff	$20,110	$24,151	$201,354	$211,766	$10,412	4.9%	$260,068	$58,714	22.58%
3313	OASDI			-	-	-	0.0%	-	-	
3323	Medicare			-	-	-	0.0%	-	-	
3401	Health & Welfare Benefits	$98,377	$100,954	$1,300,124	$1,289,644	($10,480)	-0.8%	$1,491,551	$191,427	12.83%
3402	Health & Welfare Benefits	$26,844	$25,737	$390,777	$380,903	($9,875)	-2.6%	$432,377	$41,600	9.62%
3403	Health & Welfare Benefits			-	-	-	0.0%	-	-	
3501	State Unemployment Insurance	$48,763	($643)	$129,802	$75,288	($54,514)	-72.4%	$74,002	($55,800)	0.00%
3502	State Unemployment Insurance	$13,306	$674	$37,360	$24,984	($12,376)	-49.5%	$26,332	($11,028)	0.00%
3503	State Unemployment Insurance			-	-	-	0.0%	-	-	

3601	Worker Compensation Insurance	-	$16,546	$112,530	$93,557	($18,973)	-20.3%	$126,648	$14,118	11.15%
3602	Worker Compensation Insurance	-	$4,574	$33,399	$27,908	($5,490)	-19.7%	$37,055	$3,657	9.87%
3603	Worker Compensation Insurance			-	-	-	0.0%	-	-	
3901	Other Employee Benefits	$8,150	$8,578	$73,017	$74,462	$1,444	1.9%	$91,617	$18,600	20.30%
3903	Other Employee Benefits			-	-	-	0.0%	-	-	
Employee Benefits		$400,064	$374,699	$3,996,010	$3,924,683	($71,327)	-1.8%	$4,674,080	$678,071	14.51%
	Total Personnel Expenses	$1,670,628	$1,717,433	$16,156,691	$16,257,899	$101,208	0.6%	$19,692,765	$3,536,074	17.96%
4100	Approved Textbooks and Core Curricula Materials	$517,191	-	$3,262,594	$4,018,000	$755,406	18.8%	$4,018,000	$755,406	18.80%
4101	Curriculum Assessment and Software			$272,738	$290,084	$17,346	6.0%	$290,084	$17,346	5.98%
4102	Supplemental Curriculum	$16,182	-	$202,196	$220,000	$17,804	8.1%	$220,000	$17,804	8.09%
4200	Books and Other Reference Materials			$45,125	$50,000	$4,875	9.7%	$50,000	$4,875	9.75%
4300	Materials and Supplies	$92	$1,673	$11,689	$11,655	($35)	-0.3%	$15,000	$3,311	22.07%
4315	Classroom Materials and Supplies			$2,187	$2,500	$313	12.5%	$2,500	$313	12.52%
4400	Noncapitalized Equipment	$906	$209	$30,594	$29,583	($1,011)	-3.4%	$30,000	($594)	0.00%
4410	Software and Software Licensing	-	$699	$261,380	$290,000	$28,620	9.9%	$290,000	$28,620	9.87%
4430	Noncapitalized Student Equipment	$84	$1,031	$4,643	$5,439	$796	14.6%	$7,500	$2,857	38.10%
4700	Food and Food Supplies	-	$22	$996	$456	($540)	-118.4%	$500	($496)	0.00%
Books and Supplies		$534,455	$3,633	$4,094,141	$4,917,716	$823,574	16.7%	$4,923,584	$829,443	16.85%
5200	Travel and Conferences	$4,987	$6,698	$99,887	$100,000	$113	0.1%	$100,000	$113	0.11%
5210	Training and Development Expense	$10,000	$193	$425,379	$374,613	($50,766)	-13.6%	$375,000	($50,379)	0.00%
5300	Dues and Memberships	$95	$2,768	$61,792	$70,000	$8,208	11.7%	$70,000	$8,208	11.73%
5400	Insurance	-	$4,952	$60,145	$75,000	$14,855	19.8%	$75,000	$14,855	19.81%
5500	Operation and Housekeeping Services	-	$727	$3,135	$4,547	$1,412	31.0%	$6,000	$2,865	47.75%
5501	Utilities	$109	$290	$1,417	$1,920	$503	26.2%	$2,500	$1,083	43.33%
5600	Space Rental/Leases Expense	$9,893	$12,742	$96,905	$106,026	$9,122	8.6%	$131,511	$34,606	26.31%
5602	Assessment Space Rental	-	$10,024	-	$29,952	$29,952	100.0%	$50,000	$50,000	100.00%
5603	Engagement Space Rental	-	$619	$1,905	$3,762	$1,857	49.4%	$5,000	$3,095	61.90%
5605	Equipment Rental/Lease Expense			-	-	-	0.0%	-	-	
5800	Professional/Consulting Services and Operating Expenditures	$60,482	$38,074	$492,745	$502,289	$9,544	1.9%	$578,438	$85,693	14.81%
5803	Banking and Payroll Service Fees	$753	$1,000	$7,893	$10,001	$2,108	21.1%	$12,000	$4,107	34.23%
5805	Legal Services	-	$18,674	$121,716	$162,651	$40,935	25.2%	$200,000	$78,283	39.14%
5806	Audit Services	-	$905	$15,473	$18,189	$2,716	14.9%	$20,000	$4,527	22.64%
5807	Legal Settlements	$4,046	$56	$36,920	$11,670	($25,250)	-216.4%	$11,783	($25,137)	0.00%
5809	Employee Tuition Reimbursement	$8,610	$5,074	$35,487	$39,853	$4,366	11.0%	$50,000	$14,513	29.03%
5810	Educational Consultants	$343,994	$91,689	$1,380,997	$916,622	($464,374)	-50.7%	$1,100,000	($280,997)	0.00%
5815	Advertising/Recruiting	$6,942	$233,629	$103,224	$326,628	$223,404	68.4%	$326,628	$223,404	68.40%
5830	Field Trip Expenses	$2,607	$17,494	$85,451	$115,012	$29,561	25.7%	$150,000	$64,549	43.03%
5873	Financial Services	$72,814	$43,095	$492,031	$441,353	($50,678)	-11.5%	$527,542	$35,511	6.73%
5874	Personnel Services	$179	$714	$2,475	$3,572	$1,097	30.7%	$5,000	$2,525	50.50%
5875	District Oversight Fee	$11,922	$31,122	$122,860	$172,219	$49,359	28.7%	$234,463	$111,603	47.60%
5877	IT Services	$15	$538	$248,769	$248,924	$155	0.1%	$250,000	$1,231	0.49%
5890	Interest Expense/Fees	$17	$252	$1,757	$2,496	$739	29.6%	$3,000	$1,243	41.44%
5900	Communications (Tele., Internet, Copies,Postage,Messenger)	$6,429	$6,743	$102,926	$96,515	($6,411)	-6.6%	$110,000	$7,074	6.43%
5901	Scholar Internet Reimbursement	-	$90	$380	$570	$190	33.3%	$750	$370	49.33%
Services & Other Operating Expenses		$543,894	$528,161	$4,001,668	$3,834,385	($167,284)	-4.4%	$4,394,615	$392,947	8.94%
	Total Operational Expenses	$1,078,350	$531,794	$8,095,810	$8,752,100	$656,291	7.5%	$9,318,199	$1,222,389	13.12%
Total Expenses		$2,748,978	$2,249,227	$24,252,501	$25,009,999	$757,499	3.0%	$29,010,964	$4,758,463	16.40%
Net Income		($380,552)	($80,345)	($2,855,759)	($2,231,977)	($623,782)	-27.9%	($360,108)	$2,495,651	

Coversheet

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

Section:	XIII. Executive
Item:	A. Review and Approval of the Amended Compass Charter Schools By-Laws
Purpose:	Vote
Submitted by:	J.J. Lewis
Related Material:	CCS By-Laws - Amended May 21, 2022.pdf

RECOMMENDATION:

A motion to approve the amended Compass Charter Schools By-Laws.

Amended By-Laws

Of

Compass Charter Schools
(A California Non-Profit Public Benefit Corporation)

AMENDED AND RESTATED BYLAWS
OF
COMPASS CHARTER SCHOOLS

(A California Non-Profit Public Benefit Corporation)

ARTICLE I

Section 1. NAME.
The name of this corporation is Compass Charter Schools ("CCS").

ARTICLE II

Section 1. PRINCIPAL OFFICE OF THE CORPORATION.
The principal office for the transaction of the activities and affairs of this corporation is 850 Hampshire Road, Suite R, Thousand Oaks, CA 91361 or such other place as the Board of Directors (the "Board") may designate from time to time.

Section 2. OTHER OFFICES OF THE CORPORATION.
The Board of Directors may at any time establish branch or subordinate offices at any place or places where this corporation is qualified to conduct its activities.

ARTICLE III
GENERAL AND SPECIFIC PURPOSES; LIMITATIONS

Section 1. GENERAL AND SPECIFIC PURPOSES.
The purpose of this corporation is to create, manage, operate, guide, direct and promote one or more public charter schools. Also in the context of these purposes, the corporation shall not, except to an insubstantial degree, engage in any other activities or exercise of power that do not further the purposes of the corporation. The corporation shall not carry on any other activities not permitted to be carried on by:

(a) a corporation exempt from federal income tax under section 501(c)(3) of the Internal Revenue Code, or the corresponding section of any future federal tax code; or
(b) a corporation, contributions to which are deductible under section 170(c)(2) of the Internal Revenue Code, or the corresponding section of any future federal tax code. No substantial part of the activities of the Corporation shall consist of the carrying on of propaganda, or otherwise attempting to influence legislation, and the Corporation shall not participate in, or intervene in (including the publishing or distribution of statements) any political campaign on behalf of or in opposition to any candidate for public office.

ARTICLE IV
CONSTRUCTION AND DEFINITIONS

Section 1. CONSTRUCTION AND DEFINITIONS.
Unless the context indicates otherwise, the general provisions, rule of construction, and definitions in the California Nonprofit Corporation Law shall govern the construction of these bylaws. Without limiting the generality of the preceding sentence, the masculine gender includes the feminine and neuter, the singular includes the plural, and the plural includes the singular, and the term "person" includes both a legal entity and a natural person.

ARTICLE V
DEDICATION OF ASSETS

Section 1. DEDICATION OF ASSETS.
This corporation's assets are irrevocably dedicated to public benefit purposes. No part of the net earnings, properties, or assets of the corporation, on dissolution or otherwise, shall inure to the benefit of any private person or individual, or to any director or officer of the corporation. On liquidation or dissolution, all properties and assets remaining after payment, or provision for payment, of all debts and liabilities of the corporation shall be distributed to a nonprofit fund, foundation, corporation or association which has established its exempt status under section 501(c)(3) of the Internal Revenue Code, or the corresponding section of any future federal tax code, or shall be distributed to the federal government, or to a state or local government, for a public purpose.

ARTICLE VI
CORPORATIONS WITHOUT MEMBERS

Section 1. CORPORATIONS WITHOUT MEMBERS.
This corporation shall have no voting members within the meaning of the Nonprofit Corporation Law.

ARTICLE VII
BOARD OF DIRECTORS

Section 1. GENERAL POWERS.
Subject to the provisions and limitations of the California Nonprofit Public Benefit Corporation Law and any other applicable laws, and subject to any limitations of the articles of incorporation or bylaws, the corporation's activities and affairs shall be managed, and all corporate powers shall be exercised, by or under the direction of the Board of Directors. The Board may delegate the management of the corporation's activities to any person(s), management company or committees (Article VII, Section 21), however composed, provided that all corporate powers shall be exercised under the ultimate direction of the Board.

Section 2. SPECIFIC POWERS.
Without prejudice to the general powers set forth in Section 1 of these bylaws, but subject to the same limitations, the Board of Directors shall have the power to:

(a) Subject to any applicable contractual or other legal requirements, appoint, evaluate and remove the Superintendent & CEO; prescribe powers and duties for him/her as are consistent with the law, the articles of incorporation, and these bylaws; fix his/her compensation; and require from him/her security for faithful service.
(b) Change the principal office or the principal business office in California from one location to another; cause the corporation to be qualified to conduct its activities in any other state, territory, dependency, or country; conduct its activities in or outside California.
(c) Borrow money and incur indebtedness on the corporation's behalf and cause to be executed and delivered for the corporation's purposes, in the corporate name, promissory notes, bonds, debentures, deeds of trust, mortgages, pledges, hypothecations, and other evidences of debt and securities.
(d) Adopt and use a corporate seal; and alter the form of the seal.

Section 3. DESIGNATED DIRECTORS AND TERMS

The authorized number of directors shall be not less than five (5), nor more than seven (7), as set by resolution of the Board, unless changed by amendment to these bylaws. The qualifications for directors are generally the ability to attend Board meetings, a willingness to actively support and promote the charter schools operated by the corporation, and a dedication to its educational philosophy and goals. In addition, directors should demonstrate leadership, initiative and a high level of professionalism. Directors must be able to work effectively as a member of a team and to put aside all personal agendas so that the best interests of the school as a whole are put foremost. It is in the best interests of the school that Directors include persons who can represent the interests of the following constituencies:

(a) Parent representatives: Directors may be selected from parents/guardians of scholars currently enrolled in the charter schools operated by the corporation. When selecting parent representatives to sit on the CCS Board, the Nominating Committee shall take into consideration the potential candidate's skillsets/experiences with the following subject matters: school administration experience, familiarity with the Education Code, legal experience, human resources knowledge, financial or budget experience, construction or real estate experience, and/or fundraising.
(b) Community representatives: Directors may be selected from the CCS community, except that parents of CCS scholars shall count as a parent representative.
(c) Pupil member: A currently enrolled scholar in a charter school managed by the Corporation in ninth through twelfth grade who is active in the Scholar Leadership Council.

Directors shall be chosen at an Annual Meeting as specified in Section 15 of this Article VII.

Consistent with Education Code Section 47604(c), each charter authority may appoint a representative as a Director to sit on the board. Any representative appointed in this fashion shall not count toward the Board membership minimum or maximum.

In addition to the number of Directors otherwise prescribed by these bylaws, pursuant to Education Code section 47604.2, the Board composition shall also include a seat reserved for a pupil member. All Directors, except for the pupil member, shall have full voting rights, including any representative appointed by a chartering authority as consistent with Education Code Section 47604 (c). The pupil member shall have preferential voting rights. Preferential voting means a formal expression of opinion that is recorded in the minutes and cast before the official vote of the Board of Directors, but that shall not serve in determining the final numerical outcome of a vote.

Section 4. RESTRICTION ON INTERESTED PERSONS AS DIRECTORS.
No persons serving on the Board of Directors may be interested persons as defined below. An interested person for this limited provision includes:

(a) any person compensated by the corporation for services rendered to it within the previous 12 months, whether as a full-time or part-time employee, independent contractor, or otherwise, excluding any reasonable compensation paid to a director as director; and
(b) any brother, sister, ancestor, descendant, spouse, brother- in-law, sister-in-law, son-in-law, daughter-in-law, mother-in-law, or father-in-law of such person.

Section 5. DIRECTORS' TERM.
Each director, except for the pupil member, shall hold office for three (3) year terms or until a successor Director has been designated and qualified. There is no limit as to the number of terms a Director may serve. The three (3) year term limit shall not apply to the representative a chartering authority may appoint. The term of the pupil member shall be one (1) year commencing on July 1 each year.

Section 6. NOMINATIONS BY COMMITTEE.
The Board of Directors may appoint a Nominating Committee. If so appointed, the chair of the Nominating Committee shall work with the Superintendent & CEO to nominate qualified candidates for all non-pupil member Board seats for appointment to the Board of Directors, according to the composition criteria set forth in Section 3 of this Article VII. The Nominating Committee, in conjunction with the Superintendent & CEO, shall make its report to the Board at least seven (7) days before the date of the appointment or at such other time as the Board of Directors may set. The Secretary shall forward to each Board member, with the notice of meeting required by these bylaws, a list of all candidates designated by the Nominating Committee. The Nominating Committee may also solicit and nominate qualified candidates for appointment to Standing Committees as set forth in Section 21 of this Article VII.

Section 7. USE OF CORPORATE FUNDS TO SUPPORT NOMINEE.
No corporation funds may be expended to support a nominee.

Section 8. EVENTS CAUSING VACANCIES ON BOARD.
A vacancy or vacancies on the Board of Directors shall occur in the event of:

(a) the death or resignation of any Director;
(b) the removal of a Director with or without cause, by resolution of the Board as noted below; the declaration by resolution of the Board of Directors of a vacancy in the office of a Director who has been convicted of a felony, declared of unsound mind by a court order, or found by final order or judgment of any court to have breached a duty under California Nonprofit Public Benefit Corporation Law, Chapter 2, Article 3;
(c) the increase of the authorized number of Directors; and
(d) failure to meet the qualifications established by these bylaws.

Any Director, except for a representative appointed by a chartering authority, may be removed, with or without cause, by a vote of the majority of the members of the entire Board of Directors at a Special Meeting called for that purpose, or at a Regular Meeting, provided that notice of that meeting and of the removal questions are given as provided in Section 13. Any vacancy caused by the removal of a Director shall be filled as provided in Section 11.

A representative appointed by a chartering authority will be automatically removed from the Board of Directors if that chartering authority no longer authorizes any charters held by CCS. Additionally, any representative appointed by a chartering authority may be removed with or without cause by the chartering authority or with the written consent of the chartering authority.

Any Director who does not attend two (2) successive Board meetings will automatically be removed from the Board without Board resolution unless:

(a) the Director requests a leave of absence for a limited period of time, and the leave is approved by the Directors at a regular or special meeting (if such leave is granted, the number of Board members will be reduced by one (1) in determining whether a quorum is or is not present),
(b) the Director suffers from an illness or disability that prevents him or her from attending meetings and the Board by resolution waives the automatic removal procedure of this subsection; or
(c) the Board by resolution of the majority of Board members then in office agree that a Director who has missed two (2) successive meetings may be reinstated.

Section 9. RESIGNATION OF DIRECTORS.
Except as provided below, any Director may resign by giving written notice to the Chair of the Board. The resignation shall be effective when the notice is given unless the notice specifies a later time for the resignation to become effective. If a Director’s resignation is

effective at a later time, the Board of Directors may elect a successor to take office as of the date when the resignation becomes effective.

Section 10. DIRECTOR MAY NOT RESIGN IF NO DIRECTOR REMAINS.
Except on notice to the California Attorney General, no Director may resign if the corporation would be left without a duly elected Director or Directors.

Section 11. VACANCIES FILLED BY BOARD.

(a) Vacancies on the Board of Directors may be filled by approval of the Board of Directors or, if the number of Directors then in office is less than a quorum, by: the affirmative vote of a majority of the Directors then in office at a regular or special meeting of the Board, or
(b) a sole remaining Director.

A vacancy in the seat of the representative appointed by a chartering authority shall be filled by the chartering authority.

Section 12. NO VACANCY ON REDUCTION OF NUMBER OF DIRECTORS.
Any reduction of the authorized number of Directors shall not result in any Director being removed before his or her term of office expires.

Section 13. PLACE OF BOARD OF DIRECTORS MEETINGS.
Meetings shall be held at any place within the physical boundaries of the county in which the greatest number of scholars who are enrolled in the charter schools managed by the Board are located that has been designated in the notice of the meeting. All meetings of the Board of Directors shall be called, held and conducted in accordance with the terms and provisions of the Ralph M. Brown Act California Government Code Sections 54950, et seq., as said chapter may be modified by subsequent legislation, and Education Code Section 47604.1.

Section 14. MEETINGS BY TELEPHONE OR OTHER TELECOMMUNICATIONS EQUIPMENT.
Members of the Board of Directors may participate in teleconference meetings so long as all of the following requirements in the Brown Act are complied with:

(a) At a minimum, a quorum of the members of the Board of Directors shall participate in the teleconference meeting from locations within the physical boundaries of the county in which the greatest number of pupils enrolled in the charter schools managed by Board are located;
(b) All votes taken during a teleconference meeting shall be by roll call;
(c) If the Board of Directors elects to use teleconferencing, it shall post agendas at all teleconference locations with each teleconference location being identified in the notice and agenda of the meeting;
(d) All locations where a member of the Board of Directors participates in a meeting via teleconference must be fully accessible to members of the public and shall be listed on the agenda;[1]

[1] This means that members of the Board of Directors who choose to utilize their homes or offices as

(e) Members of the public must be able to hear what is said during the meeting and shall be provided with an opportunity to address the Board of Directors directly at each teleconference location; and
(f) Members of the public attending a meeting conducted via teleconference need not give their name when entering the conference call.[2]

Section 15. ANNUAL AND REGULAR MEETINGS.
Regular meetings of the Board of Directors shall be held at least quarterly as scheduled and authorized by the members of said Board. At least 72 hours before a regular meeting, the Board of Directors, or its designee, shall post an agenda containing a brief general description of each item of business to be transacted or discussed at the meeting. Notice of the agenda will be posted physically in a location within the Charter Schools' jurisdictions that can be accessed at all times and on the Charter School's website homepage with a prominent and direct link. The Board of Directors shall hold an Annual Meeting for purposes of organization, election of officers, and transaction of other business. The Board may hold regular, special and emergency meetings. All meetings of the Board of Directors shall be called, held and conducted in accordance with the terms and provisions of the Ralph M. Brown Act, California Government Code Sections 54950, et seq., as said chapter may be modified by subsequent legislation and Education Code Section 47604.1.

Section 16. AUTHORITY TO CALL SPECIAL MEETINGS.
Special Meetings of the Board of Directors for any purpose may be called at any time by the Chair of the Board, if there is such an officer, or a majority of the Directors. If a Chair of the Board has not been elected, then the Superintendent & CEO is authorized to call a Special Meeting in place of the Chair of the Board. The party calling a Special Meeting shall determine the place, date, and time thereof.

Section 17. NOTICE OF SPECIAL MEETINGS.
In accordance with the Brown Act, Special Meetings of the Board of Directors may be held only after twenty-four (24) hours' notice is given to the public through the posting of an agenda. Notice of the agenda will be posted physically in a location within the Charter School's jurisdiction that can be accessed at all times and on the Charter School's website homepage with a prominent and direct link. Notice of the time and place of special meetings shall be given to each Director by:

(a) personal delivery of written notice;
(b) first-class mail, postage prepaid;
(c) telephone, including a voice messaging system or other system or technology designed to record and communicate messages, either directly to the director or to a person at the director's office who would reasonably be expected to communicate that notice promptly to the director;
(d) telegram;
(e) facsimile;
(f) electronic mail; or

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teleconference locations must open these locations to the public and accommodate any members of the public who wish to attend the meeting at that location.
[2] The Brown Act prohibits requiring members of the public to provide their names as a condition of attendance at the meeting.

(g) other electronic means.

All such notices shall be given or sent to the director's address or telephone number as shown on the corporation's records and shall be sent with at least such notice as is required in accordance with the terms and provisions of the Ralph M. Brown Act, California Government Code Sections 54950, et seq., as said chapter may be modified by subsequent legislation which are applicable to the type of meeting called. Notice of the time and place of special or emergency meetings shall be given to all media who have provided timely written notice to CCS. The notice shall state the time of the meeting and the place, if the place is other than the corporation's principal office and the business to be transacted at the meeting. All notice requirements will comply with the terms and provisions of the Ralph M. Brown Act California Government Code Sections 54950, et seq., as said chapter may be modified by subsequent legislation.

Section 18. QUORUM.
A majority of the number of Directors then in office shall constitute a quorum for the transaction of any business except adjournment. The pupil member shall not be counted for purpose of establishing quorum. Every action taken or decision made by a majority of the Directors present at a duly held meeting at which a quorum is present shall be an act of the Board. Should there be less than a majority of the Directors present at the inception of any meeting, the meeting shall be adjourned. Directors may not vote by proxy. The vote or abstention of each Board member present for each action taken shall be publicly reported.

Section 19. ADJOURNMENT.
A majority of the Directors present, whether or not a quorum is present, may adjourn any meeting to another time and place. Notice of such adjournment to another time or place shall be given, prior to the time scheduled for the continuation of the meeting, to the Directors who were not present at the time of the adjournment, and to the public in the manner prescribed by the Brown Act.

Section 20. COMPENSATION AND REIMBURSEMENT.
The Board of Directors shall not receive any compensation for their services; however, Directors may receive such reimbursement of expenses as the Board of Directors may establish by resolution to be just and reasonable as to the corporation at the time that the resolution is adopted.

Section 21. CREATION OF POWERS OF COMMITTEES.
The Board, by resolution adopted by a majority of the directors then in office, may create one or more committees of the Board, each consisting of two or more directors and no one who is not a director, to serve at the pleasure of the Board. Appointments to committees of the Board of Directors shall be by majority vote of the Directors then in office. The Board of Directors may appoint one or more Directors as alternate members of any such committee, who may replace any absent member at any meeting. Any such committee shall have all the authority of the Board, to the extent provided in the Board of Directors' resolution, except that no committee may:

(a) Fill vacancies on the Board of Directors or any committee of the Board;
(b) Fix compensation of the Directors for serving on the Board of Directors or on

any committee;

(c) Amend or repeal bylaws or adopt new bylaws;

(d) Amend or repeal any resolution of the Board of Directors that by its express terms is not so amendable or subject to repeal;

(e) Create any other committees of the Board of Directors or appoint the members of committees of the Board;

(f) Expend corporate funds to support a nominee for Director if more people have been nominated for director than can be elected; or

(g) Approve any contract or transaction to which the corporation is a party and in which one or more of its Directors has a material financial interest.

The Board may also create one or more advisory committees composed of Directors and non-directors. It is the intent of the Board to encourage the participation and involvement of faculty, staff, parents, scholars, and administrators through attending and participating in open committee meetings. The Board may establish, by resolution adopted by a majority of the Directors then in office, advisory committees to serve at the pleasure of the Board.

Section 22. MEETINGS AND ACTION OF COMMITTEES.
Meetings and actions of committees of the Board of Directors shall be governed by, held, and taken under the provisions of these bylaws concerning meetings, and other Board of Directors' actions, if applicable, except that the time for general meetings of such committees and the calling of special meetings of such committees may be set either by Board of Directors resolution or, if none, by resolution of the committee. Minutes of each meeting shall be kept and shall be filed with the corporate records. The Board of Directors may adopt rules for the governance of any committee as long as the rules are consistent with these bylaws. If the Board of Directors has not adopted rules, the committee may do so. If required by law, committees will operate in accordance with the Brown Act.

Section 23. NON-LIABILITY OF DIRECTORS.
No Director shall be personally liable for the debts, liabilities, or other obligations of this corporation.

Section 24. COMPLIANCE WITH LAWS GOVERNING STUDENT RECORDS.
CCS and the Board of Directors shall comply with all applicable provisions of the Family Education Rights Privacy Act ("FERPA") as set forth in Title 20 of the United States Code Section 1232g and attendant regulations as they may be amended from time to time.

ARTICLE VIII
OFFICERS OF THE CORPORATION

Section 1. OFFICES HELD ON THE BOARD.
The officers of this Board of Directors shall be a chair, a secretary, and a treasurer. The corporation, at the Board's direction, may also have a Superintendent & CEO. The Superintendent & CEO shall have the administrative duties as set forth in any applicable contract for employment or job specification.

Section 2. DUPLICATION OF OFFICE HOLDERS.
Any number of offices may be held by the same person, except that neither the Secretary nor the Treasurer may serve concurrently as the Chair of the Board.

Section 3. ELECTION OF BOARD OFFICERS.
The officers of this corporation shall be chosen annually by the Board of Directors and shall serve at the pleasure of the Board, subject to the rights of any officer under any employment contract. Officers' terms may be staggered to provide continuity of leadership.

Section 4. APPOINTMENT OF OTHER OFFICERS.
The Board of Directors may appoint and authorize the Chair of the Board, or another officer to appoint any other officers that the Corporation may require. Each appointed officer shall have the title and authority, hold office for the period, and perform the duties specified in the bylaws or established by the Board.

Section 5. REMOVAL OF BOARD OFFICERS.
The Board of Directors may remove any Board officer with or without cause.

Section 6. RESIGNATION OF BOARD OFFICERS.
Any officer may resign at any time by giving written notice to the Board. The resignation shall take effect on the date the notice is received or at any later time specified in the notice. Unless otherwise specified in the notice, the resignation need not be accepted to be effective.

Section 7. VACANCIES IN OFFICE.
A vacancy in any office because of death, resignation, removal, disqualification, or any other cause shall be filled in the manner prescribed in these bylaws for normal appointment to that office, provided, however, that vacancies need not be filled on an annual basis.

Section 8. CHAIR OF THE BOARD.
If a Chair of the Board of Directors is elected, he or she shall preside at Board of Directors' meetings and shall exercise and perform such other powers and duties as the Board of Directors may assign from time to time. In the absence of the Chair, another officer as designated by the Board, shall preside at Board of Directors' meetings and shall exercise and perform such other powers and duties as the Board of Directors may assign from time to time.

Section 9. SUPERINTENDENT & CHIEF EXECUTIVE OFFICER.
The Superintendent & Chief Executive Officer, subject to the control of the Board, and subject to the Superintendent & Chief Executive Officer's contract of employment, shall be the general manager of the Corporation and shall supervise, direct, and control the Corporation's activities, affairs, and officers as fully described in any applicable employment contract, agreement, or job specification.

Section 10. SECRETARY.
The Secretary shall keep or cause to be kept, at the corporation's principal office or such other place as the Board of Directors may direct, a book of minutes of all meetings, proceedings, and actions of the Board, and of committees of the Board. The minutes of

meetings shall include the time and place that the meeting was held; whether the meeting was annual, regular, special, or emergency and, if special or emergency, how authorized; the notice given; the names of persons present at Board of Directors and committee meetings and the vote or abstention of each Board member present for each action taken. The Secretary shall keep or cause to be kept, at the principal California office, a copy of the articles of incorporation and bylaws, as amended to date. The Secretary shall give, or cause to be given, notice of all meetings of members of the Board of Directors, and of committees of the Board of Directors, that these bylaws require to be given. The secretary shall keep the corporate seal, if any, in safe custody and shall have such other powers and perform such other duties as the Board of Directors or bylaws may require.

Section 11. TREASURER.
The Treasurer shall cause to be kept and maintained, adequate and correct books and accounts of the corporation's properties and transactions. The Treasurer shall cause to be given to the Directors such financial statements and reports as are required to be given by law, by these bylaws, or by the Board. The books of account shall be open to inspection by any Director at all reasonable times.

ARTICLE IX
CONTRACTS WITH DIRECTORS AND OFFICERS

Section 1. CONTRACTS WITH DIRECTORS AND OFFICERS.
The corporation shall not enter into a contract or transaction in which a Director directly or indirectly has a material financial interest (nor any other corporation, firm, association, or other entity in which one or more of the corporation's Directors are Directors and have a material financial interest). The prohibition does not include remote interests or non-interests as those terms are defined in the Government Code. The Board shall comply with Government Code Section 1090, *et seq*., as set forth in Education Code Section 47604.1.

ARTICLE X
CONTRACTS WITH NON-DIRECTOR DESIGNATED EMPLOYEES

Section 1. CONTRACTS WITH NON-DIRECTOR DESIGNATED EMPLOYEES.
The corporation shall not enter into a contract or transaction in which a non-director designated employee (e.g., officers and other key decision-making employees) directly or indirectly has a material financial interest in compliance with Government Code Section 1090, *et seq*., as set forth in Education Code Section 47604.1, unless all of the requirements in the corporation's Conflict of Interest Code have been fulfilled.

ARTICLE XI
LOANS TO DIRECTORS AND OFFICERS

Section 1. LOANS TO DIRECTORS AND OFFICERS.
This corporation shall not lend any money or property to or guarantee the obligation of any Director or officer; provided, however, that the corporation may advance money to a director or officer of the Corporation for expenses reasonably anticipated to be incurred in

the performance of his or her duties if that director or officer would be entitled to reimbursement for such expenses of the corporation.

ARTICLE XII
INDEMNIFICATION

Section 1. INDEMNIFICATION.
To the fullest extent permitted by law, this corporation shall indemnify its Directors, officers, employees, and other persons described in Corporations Code Section 5238(a), including persons formerly occupying any such positions, against all expenses, judgments, fines, settlements, and other amounts actually and reasonably incurred by them in connection with any "proceeding," as that term is used in that section, and including an action by or in the right of the corporation by reason of the fact that the person is or was a person described in that section. "Expenses," as used in this bylaw, shall have the same meaning as in that section of the Corporations Code. On written request to the Board of Directors by any person seeking indemnification under Corporations Code section 5238 (b) or section 5238 (c) the Board of Directors shall promptly decide under Corporations Code Section 5238 (e) whether the applicable standard of conduct set forth in Corporations Code Section 5238 (b) or Section 5238 (c) has been met and, if so, the Board of Directors shall authorize indemnification.

ARTICLE XIII
INSURANCE

Section 1. INSURANCE.
This corporation shall have the right to purchase and maintain insurance to the full extent permitted by law on behalf of its officers, directors, employees, and other agents, to cover any liability asserted against or incurred by any officer, director, employee, or agent in such capacity or arising from the officer's, director's, employee's, or agent's status as such.

ARTICLE XIV
MAINTENANCE OF CORPORATE RECORDS

Section 1. MAINTENANCE OF CORPORATE RECORDS. This corporation shall keep:

(a) Adequate and correct books and records of account;
(b) Written minutes of the proceedings of the Board, and committees of the Board; and
(c) Such reports and records as required by law.

ARTICLE XV
INSPECTION RIGHTS

Section 1. DIRECTORS' RIGHT TO INSPECT.
Every Director shall have the right at any reasonable time to inspect the corporation's books, records, documents of every kind, physical properties, and the records of each subsidiary as permitted by California and Federal law. The inspection may be made in person or by the Director's agent or attorney. The right of inspection includes the right to

copy and make extracts of documents as permitted by California and Federal law. This right to inspect may be circumscribed in instances where the right to inspect conflicts with California or Federal law (e.g., restrictions on the release of educational records under FERPA) pertaining to access to books, records, and documents.

Section 2. ACCOUNTING RECORDS AND MINUTES.
On written demand on the corporation, any Director may inspect, copy, and make extracts of the accounting books and records and the minutes of the proceedings of the Board of Directors, and committees of the Board of Directors at any reasonable time. Any such inspection and copying may be made in person or by the Director's agent or attorney. This right of inspection extends to the records of any subsidiary of the corporation.

Section 3. MAINTENANCE AND INSPECTION OF ARTICLES AND BYLAWS.
This corporation shall keep at its principal California office the original or a copy of the Articles of Incorporation and bylaws, as amended to the current date, which shall be open to inspection by the Directors at all reasonable times during office hours.

ARTICLE XVI
REQUIRED REPORTS

Section 1. ANNUAL REPORTS.
The Board of Directors shall cause an Annual Report to be sent to the Board of Directors within 120 days after the end of the corporation's fiscal year. That report shall contain the following information, in appropriate detail:

(a) The assets and liabilities, including the trust funds, of the corporation as of the end of the fiscal year;
(b) The principal changes in assets and liabilities, including trust funds;
(c) The corporation's revenue or receipts, both unrestricted and restricted to particular purposes;
(d) The corporation's expenses or disbursements for both general and restricted purposes;
(e) Any information required under these bylaws; and
(f) An independent accountant's report or, if none, the certificate of an authorized officer of the Corporation that such statements were prepared without audit from the corporation's books and records.

Section 2. ANNUAL STATEMENT OF CERTAIN TRANSACTIONS AND INDEMNIFICATIONS.
As part of the annual report, or as a separate document if no annual report is issued, the corporation shall, within 120 days after the end of the corporation's fiscal year, annually prepare and mail or deliver to each director a statement of any transaction or indemnification of the following kind:

Any transaction

(a) in which the corporation, or its parent or subsidiary, was a party,
(b) in which an "interested person" had a direct or indirect material financial interest, and

(c) which involved more than $50,000 or was one of several transactions with the same interested person involving, in the aggregate, more than $50,000.

For this purpose, an “interested person” is either: (1) Any Director or officer of the corporation, its parent, or subsidiary (but mere common directorship shall not be considered such an interest); or (2) Any holder of more than 10 percent of the voting power of the corporation, its parent, or its subsidiary.

The statement shall include a brief description of the transaction, the names of interested persons involved, their relationship to the corporation, the nature of their interest, provided that if the transaction was with a partnership in which the interested person is a partner, only the interest of the partnership need be stated.

ARTICLE XVII
AMENDMENT TO BYLAWS

Section 1. These bylaws may be amended by a majority vote of the Board of Directors at a meeting in which a quorum is present. These bylaws may not be amended to include any provision that conflicts with law or the Articles of Incorporation.

CERTIFICATE OF SECRETARY

I certify that I am the duly elected and acting Secretary of Compass Charter Schools, a California Non-Profit Public Benefit Corporation; that these bylaws, consisting of 16 pages, are the bylaws of this corporation as adopted by the Board of Directors on May 21, 2022; and that these bylaws have not been amended or modified since that date.

Executed on May 21, 2022 in Thousand Oaks, California.

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Randi Pugh
Secretary

Coversheet

Review and Approval of the Revised Board Policy 1 - Board Governance

Section: XIII. Executive
Item: B. Review and Approval of the Revised Board Policy 1 - Board Governance
Purpose: Vote
Submitted by: J.J. Lewis
Related Material: SECTION 1 – BOARD GOVERNANCE - Board Governance.pdf

RECOMMENDATION:

A motion to approve the revised Board Policy 1 on Board Governance.

Board Policy #: 1
Adopted/Ratified: March 28, 2021
Revision Date: July 31, 2021, May 21, 2022

SECTION 1 – BOARD GOVERNANCE – BOARD GOVERNANCE

Role of the Governing Board

Mission Statement

- The Compass Charter Schools mission is to inspire and develop innovative, creative, self-directed learners, one scholar at a time.

Vision Statement

- The Compass Charter Schools 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.

Duties of the Board Members

- Duty of Care: Each member of the Board must perform their duties in good faith, in a manner that is in the best interests of the Corporation and with such care, including reasonable inquiry, as an ordinarily prudent person in a like position would use under similar circumstances.
- Duty of Loyalty: Board members will have undivided allegiance to the welfare of Compass Charter Schools and not act in their own self-interest. The Board will adopt and follow a Conflict of Interest Code. Each member of the Board will ensure the Corporation's compliance with state and federal laws.
- Duty of Obedience: Board members will ensure that the mission of the Compass Charter Schools is carried out by being faithful to the purposes and goals of the Corporation.
- The Board shall comply with the Ralph M. Brown Act ("Brown Act"), Education Code Section 47604.1, Government Code Section 1090, *et seq*., the Political Reform Act, and the Public Records Act.
- The Board will participate annually in training regarding board governance, the Brown Act, and conflicts of interest rules.

Vision and Strategic Plan

- The Board drafts, modifies and approves the Compass Charter Schools Mission and reviews the Mission annually.
- The Board reviews, provides input and approves Strategic Plans submitted by the Superintendent & CEO.
- The Board adopts policies to successfully implement the Compass Charter Schools Mission and Strategic Plans.
- The Board oversees the Superintendent & CEO to ensure that the Compass Charter Schools Mission and Strategic Plans are reflected in the day-to-day operations of the Corporation, including ensuring that the curriculum aligns with the Charter Schools Mission.

- The Board will establish and from time-to-time review organizational values.
- The Board shall from time-to-time review and update the Bylaws.

Academic Performance Monitoring

- The Board, or a committee thereof, annually reviews scholar performance based on state-mandated assessments and sets goals for scholar academic achievement at each Charter School.
- The Board, or a committee thereof, periodically reviews scholar performance based on charter school assessments and sets goals for scholar academic achievement at each Charter School.
- The Board reviews and adopts academic policies to achieve the scholar achievement goals at each Charter School.
- The Board approves all academic performance reports to all federal, state, and local agencies as required by law.
- The Board approves a Local Control Accountability Plan ("LCAP") for each Charter School and annually reviews, updates, and approves it.
- The Board, or a committee thereof, researches or develops scholar data collection systems and periodically reviews them to ensure their effectiveness.

Staffing and Personnel

- The Board reviews and approves personnel policies and any amendments thereto.
- The Board reviews and approves the Compass Charter Schools' enrollment capacities for each school year at its September regular meeting.
- The Board hires, evaluates, disciplines, and terminates the employment of the Superintendent & CEO.
- The Board establishes performance goals for the Superintendent & CEO and communicates the goals to the Superintendent & CEO.
- The Board annually reviews the Superintendent & CEO's performance based on a shared matrix of goals.
- The Board annually reviews/evaluates the Superintendent & CEO's employment contract each Spring.
- The Board establishes and annually reviews the Superintendent & CEO succession and recruitment plans.
- The Board approves the salaries and compensation policies for all Compass Charter Schools personnel in compliance with any applicable state laws and collective bargaining procedures (if applicable).

Parent, Scholar and Community Relations

- The Board, or an administrative panel selected by the Board, hears scholar suspension, expulsion, or involuntary removal matters.
- The Board, following the suspension, expulsion, or involuntary removal hearing or following the Administrative Panel's recommendation, makes the final decision regarding suspension, expulsion, or involuntary removal of scholars.
- The Board reviews and approves scholar and parent policies and any proposed amendments thereto.

- As needed, the Board determines the best approach to communicating with the media and community at large on specific items, consistent with the Compass Charter Schools' Mission.

Finance and Budget

- The Board reviews and approves the fiscal management and internal controls policies and any proposed amendments thereto.
- The Board approves Compass Charter Schools contracts over $100,000.
- The Board approves all affirmative litigation involving Compass Charter Schools.
- The Board will review and approve any authority given to legal counsel for any settlements regarding potential or actual litigation over $100,000.
- The Board shall review all expenditures via approval of a check register which lists all checks written during a set period of time and includes check number, payee, date, and amount.
- The Board reviews and approves the Compass Charter Schools' annual academic calendars and class schedules.
- The Board will appoint an audit committee that will solicit and select the Compass Charter Schools independent financial auditor, oversee the auditor's work, and receive the auditor's report(s).
- The Board reviews, adopts, and amends the annual budget for Compass Charter Schools with revenue being recognized in each individual Charter School and expenses being consolidated in Compass Charter Schools, then distributed to each individual Charter School based on ADA.
- The Board reviews, adopts, and amends the interim and annual financial statements.
- The Board will ensure the ending fund balances for each individual Charter School will include a reserve of no less than ten percent (10%).
- The Board, subsequent to receiving a recommendation from an audit committee, reviews and approves the audit report.
- The Board monitors the responses to the audit report and implementation thereof.

Facilities

- The Board enters into financing, leasing, and building contracts.
- The Board approves construction and remodeling of facilities.
- The Board, or a committee thereof, researches school sites as needed, and funding and facilities options.
- The Board, or a committee thereof, makes recommendations on facilities needs and policies.

Board Internal Business

- The Board drafts, reviews and approves board policies and amendments thereto.
- The Board and the Superintendent & CEO recruit and nominate prospective Board members.
- The Board orients and assures proper training for new Board members.
- The Board develops and implements a Board self-evaluation every other year. From time to time, the Board re-evaluates its self-evaluation process.

Charter Performance and Renewal

- The Board annually reviews the school performance reports.
- The Board, as needed, reviews charter school renewal proposals and reports.
- The Board approves Charter Renewal Petitions to be submitted to any chartering authority.

Delegation of Power to the Superintendent & CEO

The Board delegates the following powers to the Superintendent & CEO, or his/her designee:

Vision and Strategic Plan

- The Superintendent & CEO provides input to the Board when it drafts, modifies and approves the Compass Charter Schools Mission and in each subsequent year when it reevaluates the Mission.
- The Superintendent & CEO drafts and submits to the Board the Compass Charter Schools Strategic Plans.
- The Superintendent & CEO implements the Board-adopted policies, the Compass Charter Schools Mission, and Strategic Plans, by among other things adopting appropriate procedures and training staff on the policies and procedures.

Academic Performance Monitoring

- The Superintendent & CEO creates a report reflecting scholar performance based on state-mandated assessments, provides a copy to the Board, reviews the performance with the Board, or a committee thereof, and provides input to the Board when setting goals for scholar achievement on assessments. The Superintendent & CEO implements the goals for scholar achievement on such assessments.
- The Superintendent & CEO quarterly creates a report reflecting scholar performance based on school level assessments, provides a copy to the Board, reviews the performance with the Board, or a committee thereof, and provides input to the Board when setting goals for scholar assessment. The Superintendent & CEO implements the goals for scholar achievement based on assessments.
- The Superintendent & CEO implements Board adopted policies to achieve the scholar achievement goals, by among other things, adopting appropriate procedures and training staff on policies and procedures.
- The Superintendent & CEO creates all academic performance reports required by all state and local agencies as required by law and provides them to the Board for approval.
- The Superintendent & CEO consults with teachers, principals, administrators, other school personnel, parents, and pupils in developing the LCAP and annual update to the LCAP, which is approved by the Board annually.
- The Superintendent & CEO develops the Compass Charter Schools calendar and class schedule and provides them to the Board for approval.

Staffing and Personnel

- The Superintendent & CEO drafts all personnel policies and presents them to the Board for review and approval. The Superintendent & CEO also recommends any proposed amendments to the personnel policies and presents them to the Board for review and approval.

- The Superintendent & CEO determines Compass Charter Schools' enrollment capacities for each school year and provides them to the Board for approval at the Board's September regular meeting.
- The Superintendent & CEO is responsible for recruiting, hiring, evaluating, disciplining, and dismissing all Compass Charter Schools personnel.
- The Superintendent & CEO recommends the salaries for all Compass Charter Schools personnel in compliance with any applicable state laws and collective bargaining procedures (if applicable) to the Board for final approval.
- The Superintendent & CEO ensures that all Compass Charter Schools personnel are evaluated on a yearly basis and creates the process for such evaluation with input from administrators.
- The Superintendent & CEO implements all personnel policies, including the Compass Charter Schools internal complaint procedures.

Parent, Scholar and Community Relations

- The Superintendent & CEO implements the policies and procedures adopted for scholar suspension, expulsion, or involuntary removal, and recommends scholar suspensions, expulsions, or voluntary removals to the Board or Administrative Panel, upon completion of the school-level procedures.
- The Superintendent & CEO follows the policies and procedures adopted for scholar suspensions, expulsions, or involuntary removals.
- The Superintendent & CEO drafts, and subsequently implements the Board adopted scholar and parent policies, by, among other things, adopting appropriate procedures and training staff on the policies and procedures. The Superintendent & CEO drafts amendments to the scholar and parent policies, and presents them to the Board for approval.
- The Superintendent & CEO communicates with the media and community at large in a fashion that is consistent with the School's Mission.

Finance and Budget

- The Superintendent & CEO drafts and subsequently implements the Board-adopted fiscal policies, by, among other things, adopting appropriate procedures and training staff on the policies and procedures. The Superintendent & CEO drafts amendments to the fiscal policies, and presents them to the Board for approval.
- The Superintendent & CEO approves all Compass Charter Schools contracts greater than $25,000 up to $100,000.
- The Superintendent & CEO approves authority given to legal counsel for any settlements regarding potential or actual litigation up to $100,000.
- The Superintendent & CEO drafts and submits to the Board, or a committee thereof, the quarterly and yearly budget drafts.
- The Superintendent & CEO drafts and submits to the Board the final quarterly and yearly budgets and other required financial statements.
- The Superintendent & CEO implements the responses to the audit report as instructed by the Board.
- The Superintendent & CEO must follow Compass Charter Schools purchasing procedures, including:

- ☐ All purchases over $50,000 must include documentation of a good faith effort to secure the lowest possible cost for comparable goods or services;
- ☐ Documentation will be attached to all check and purchase order requests showing that at least three (3) vendors were contacted and such documentation shall be maintained for three (3) years.

Facilities

- The Superintendent & CEO conducts needs assessments for each school site at the direction of the Board.
- The Superintendent & CEO conducts capital campaigns as needed.
- The Superintendent & CEO implements any facilities policies adopted by the Board.

Charter Performance and Renewal

- The Superintendent & CEO annually drafts any required Compass Charter Schools performance reports for Board review.
- The Superintendent & CEO is responsible for the drafting of charter renewal petitions and material revisions of the charters.

The Superintendent & CEO will foster an amicable relationship between the individual Charter Schools and their chartering authority.

Coversheet

Review and Approval of the Revised 2022-23 Staff Salary Schedules

Section:	XIII. Executive
Item:	C. Review and Approval of the Revised 2022-23 Staff Salary Schedules
Purpose:	Vote
Submitted by:	J.J. Lewis
Related Material:	CCS 2022-23 Salary Schedule - Certificated Staff.pdf CCS 2022-23 Salary Schedule - Administration.pdf CCS 2022-23 Salary Schedule - Support Staff.pdf

RECOMMENDATION:

A motion to approve the revised 2022-23 Staff Salary Schedules.

	2022-23 Certificated Schedule											
	Counselor				ES				Teacher			
STEP	Hourly		Daily	207		Hourly	Daily	203	Teacher	Hourly	Daily	203
1	$67,932	$39.25	$328.17	**$67,932**	$59,979	$34.66	$295.47	**$59,979**	$56,713	$32.77	$279.38	**$56,713**
2	$69,630	$40.24	$336.37	**$69,630**	$61,479	$35.53	$302.85	**$61,479**	$58,131	$33.59	$286.36	**$58,131**
3	$71,371	$41.24	$344.79	**$71,371**	$63,015	$36.41	$310.42	**$63,015**	$59,584	$34.43	$293.52	**$59,584**
4	$73,155	$42.27	$353.40	**$73,155**	$64,591	$37.32	$318.18	**$64,591**	$61,074	$35.29	$300.86	**$61,074**
5	$74,984	$43.33	$362.24	**$74,984**	$66,206	$38.26	$326.14	**$66,206**	$62,601	$36.17	$308.38	**$62,601**
6	$76,859	$44.41	$371.30	**$76,859**	$67,861	$39.21	$334.29	**$67,861**	$64,165	$37.08	$316.08	**$64,165**
7	$78,780	$45.52	$380.58	**$78,780**	$69,557	$40.19	$342.65	**$69,557**	$65,770	$38.01	$323.99	**$65,770**
8	$80,749	$46.66	$390.09	**$80,749**	$71,296	$41.20	$351.21	**$71,296**	$67,414	$38.96	$332.09	**$67,414**
9	$82,768	$47.83	$399.85	**$82,768**	$73,079	$42.23	$359.99	**$73,079**	$69,099	$39.93	$340.39	**$69,099**
10	$84,838	$49.02	$409.84	**$84,838**	$74,906	$43.28	$369.00	**$74,906**	$70,826	$40.93	$348.90	**$70,826**
11	$86,958	$50.25	$420.09	**$86,958**	$76,779	$44.37	$378.22	**$76,779**	$72,597	$41.95	$357.62	**$72,597**
12	$89,132	$51.51	$430.59	**$89,132**	$78,698	$45.48	$387.67	**$78,698**	$74,412	$43.00	$366.56	**$74,412**
13	$91,360	$52.79	$441.35	**$91,360**	$80,665	$46.61	$397.36	**$80,665**	$76,272	$44.07	$375.73	**$76,272**
14	$93,645	$54.11	$452.39	**$93,645**	$82,682	$47.78	$407.30	**$82,682**	$78,180	$45.18	$385.12	**$78,180**
15	$95,986	$55.47	$463.70	**$95,986**	$84,749	$48.97	$417.48	**$84,749**	$80,134	$46.31	$394.75	**$80,134**
16	$102,283	$56.85	$494.12	**$102,283**	$90,309	$48.97	$444.87	**$90,309**	$85,391	$46.31	$420.64	**$85,391**

Longevity Stipend		Higher Ed. Stipend	
2 - 5 Years	$2,000.00	**Masters**	$1,500.00
6 - 10 Years	$4,000.00	**Doctorate**	$2,500.00
10+ Years	$6,000.00		

	2022-23 Administration Schedule								
	Superintendent	Asst. Superintendent	Director	Manager		Coordinator II		Coordinator I	
STEP	233	233	233	233	211	233	211	233	211
0 (-10%)	$168,841	$128,348.32	$100,422	$84,448	$76,475	$70,597	$63,931	$57,364	$51,948
1	$187,601	$142,609	$111,580	$93,831	$84,972	$78,441	$71,035	$63,738	$57,720
2	$192,291	$146,749	$114,370	$96,177	$87,096	$80,402	$72,810	$65,331	$59,162
3	$197,089	$149,829	$117,229	$98,582	$89,274	$82,412	$74,631	$66,964	$60,642
4	$202,026	$153,574	$120,159	$101,046	$91,505	$84,472	$76,496	$68,638	$62,158
5	$207,077	$157,414	$123,164	$103,572	$93,793	$86,584	$78,409	$70,354	$63,711
6	$212,254	$161,349	$126,243	$106,161	$96,138	$88,748	$80,369	$72,112	$65,303
7	$217,559	$165,382	$129,399	$108,816	$98,541	$90,967	$82,378	$73,915	$66,936
8	$222,999	$169,517	$132,634	$111,536	$101,005	$93,242	$84,438	$75,763	$68,609
9	$228,573	$173,755	$135,949	$114,324	$103,529	$95,573	$86,549	$77,658	$70,325
10	$234,288	$178,099	$139,349	$117,182	$106,118	$97,962	$88,712	$79,599	$72,083
Increase	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%	2.50%

Longevity Stipend		Higher Ed. Stipend	
2 - 5 Years	$2,000.00	Masters	$1,500.00
6 - 10 Years	$4,000.00	Doctorate	$2,500.00
10+ Years	$6,000.00		

	2022-23 Support Staff Schedule								
	Specialist II			Specialist I			Assistant		
STEP	Hourly	211	233	Hourly	211	233	Hourly	211	233
0 (-10%)	$23.84	$42,884	$46,662	$19.79	$35,599	$38,735	$16.27	$29,265	$31,844
1	$26.49	$47,648	$51,846	$21.99	$39,554	$43,039	$18.08	$32,521	$35,386
2	$27.15	$48,836	$53,138	$22.54	$40,543	$44,115	$18.53	$33,331	$36,267
3	$27.83	$50,059	$54,469	$23.10	$41,551	$45,211	$18.99	$34,158	$37,167
4	$28.52	$51,300	$55,819	$23.68	$42,594	$46,346	$19.47	$35,021	$38,107
5	$29.24	$52,595	$57,229	$24.27	$43,655	$47,501	$19.95	$35,885	$39,046
6	$29.97	$53,908	$58,657	$24.88	$44,752	$48,695	$20.45	$36,784	$40,025
7	$30.72	$55,257	$60,125	$25.50	$45,868	$49,909	$20.97	$37,719	$41,042
8	$31.49	$56,642	$61,632	$26.14	$47,019	$51,161	$21.49	$38,655	$42,060
9	$32.27	$58,045	$63,159	$26.79	$48,188	$52,433	$22.03	$39,626	$43,117
10	$33.08	$59,502	$64,744	$27.46	$49,393	$53,745	$22.58	$40,615	$44,194
Increase	2.50%			2.50%			2.50%		

Longevity Stipend		Higher Ed. Stipend	
2 - 5 Years	$2,000.00	Masters	$1,500.00
6 - 10 Years	$4,000.00	Doctorate	$2,500.00
10+ Years	$6,000.00		

Coversheet

Review and Approval of the Learner-Centered Collaborative Proposal

Section:	XIII. Executive
Item:	D. Review and Approval of the Learner-Centered Collaborative Proposal
Purpose:	Vote
Submitted by:	J.J. Lewis
Related Material:	Learner-Centered Collaborative Proposal.pdf

RECOMMENDATION:

A motion to approve the Learner-Centered Collaborative Proposal, supporting the Framework for the Future.

Compass Charter School
Learner-Centered Collaborative

May 11, 2022



Learner-Centered COLLABORATIVE

Section I | An Overview

An Introduction to Learner-Centered Collaborative

As an organization, Learner-Centered Collaborative is driven by our mission to partner with educators to define whole-learner outcomes, design meaningful learning experiences, and create the enabling conditions for their unique journey to inclusive and equitable learner-centered education.

We envision education ecosystems that empower all learners to know who they are, thrive in community, and actively engage in the world as their best selves.

Our Vision

Our dedicated team is composed of passionate educators with vast experience from the classroom to superintendency. We have the honor of supporting over 150+ partnerships with states, districts, charter and private schools across the United States, including Hawai'i and Alaska. This first-hand knowledge translates to a deep understanding of what is working, what is challenging, and ultimately what is possible.

We are both theorists and practitioners who can bring expertise and leadership to support your state to develop a community of learners who are prepared to live, work and contribute to an ever-changing society. We hope to collaborate with your teams to bring about transformative, learner-centered change that will ultimately empower learners with agency, enable all learners to reach their full potential, and ensure success of your strategic priorities.

Devin Vodicka
Chief Executive Officer
devin@learnercentered.org

Katie Martin
Chief Impact Officer
katie@learnercentered.org

The Structure of Learner-Centered Collaborative

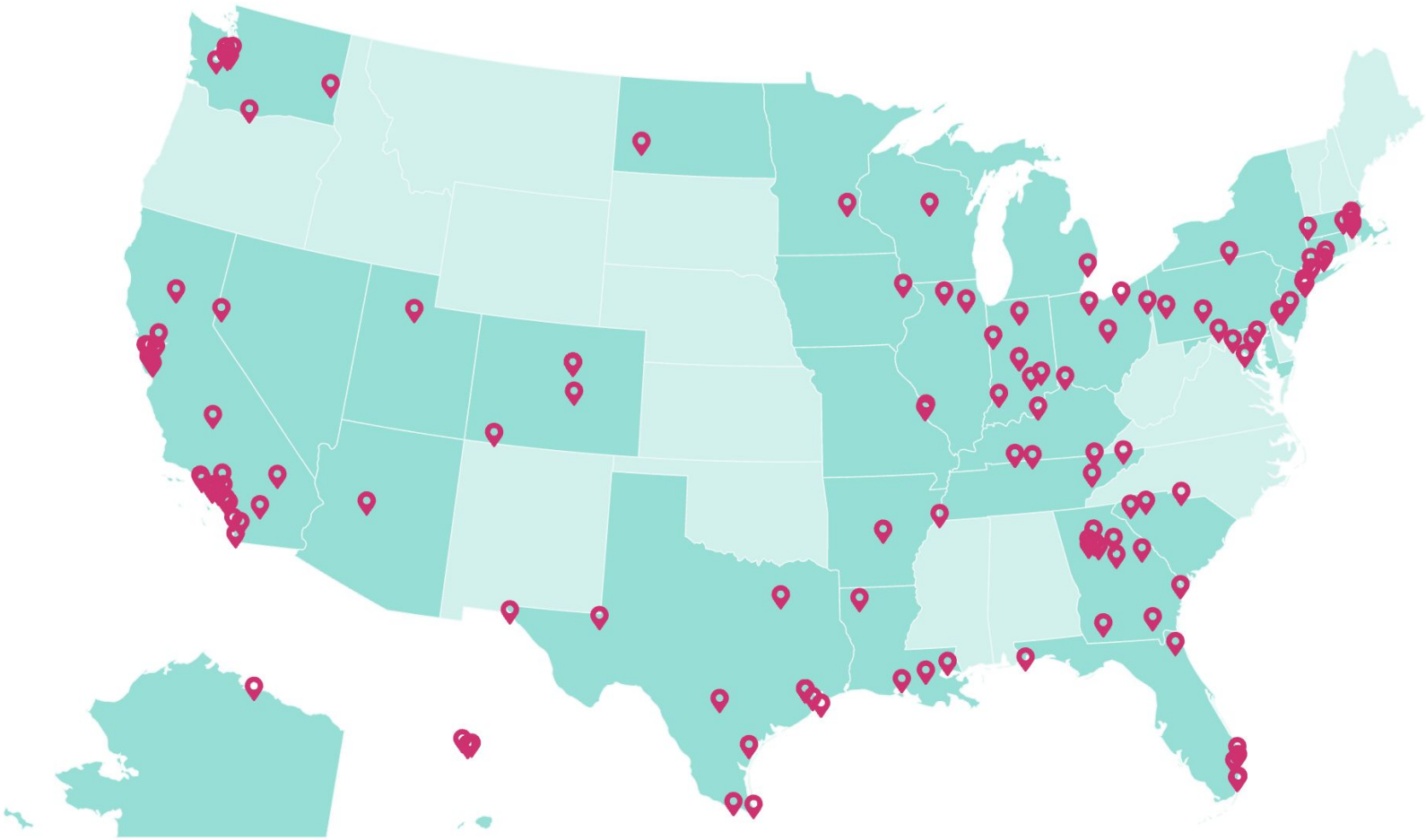
As a non-profit organization, Learner-Centered Collaborative does not qualify for MWBE designation that may be applied to for-profit companies. We would note that the majority of our Board is female and the vast majority of our leadership team and staff are also women. In addition, as a non-profit organization we are organized for public benefit and we have been explicit about our commitment to inclusivity in all regards.

We partner with educators to define whole-learner outcomes, design meaningful learning experiences, and create the enabling conditions for their unique journey to inclusive and equitable learner-centered education.

Our Mission

Our Partner Network

Our diverse and growing community of partners spans public, private, charter, urban, and suburban settings across 30+ states. Over the past five years our team has supported nearly 150 partners, impacting one million learners and counting.



Learner-Centered Collaborative's Service Model and Method of Approach

An Introduction

Learner-Centered Collaborative is a non-profit that emerged from decades of experience in education—from classroom educator to district superintendent—spanning every corner of the country. Our team's diverse set of experiences in education allowed us to see firsthand what works, identify the biggest challenges, and set ambitious goals for what is possible. **We are guided by the persistent truth that a learner-centered approach is the foundation for a successful, thriving learning community.** And we know that a shift to learner-centered is a collaborative endeavor.

Recognizing the complexity of change, driven by what's best for learners, and informed by research and practice, we work closely with schools, districts, and states to find their new way forward. Leveraging our proprietary approach and framework, along with an expansive set of tools, we have helped hundreds of schools and over one million learners realize more personalized, authentic, competency-based, equitable, and inclusive learning experiences that put learners at the center.

Propelled by our passion and impact to date, we won't be satisfied until all learners have the opportunity to engage in inclusive and equitable learning environments that empower them to know who they are, thrive in the community, and actively engage in the world as their best selves.

Our Learner-Centered Framework

When we start with learners, we start from a place of possibility. With learners at the center, we define the desired outcomes, design meaningful learning experiences, and create the enabling conditions to bring our vision for learners to life. Our framework is designed to align with the world we live in and develop learners who will become engaged and productive citizens.

The model detailed on the following page guides our work at Learner-Centered Collaborative and serves as a blueprint for all our partners as they build out their unique learning models.

To learn more about our framework, visit learnercentered.org/our-framework

Our Learner-Centered Framework

Our Learner-Centered Framework

Whole Learner Outcomes: The system is centered on attending to the social, emotional, cognitive, and mental health needs of learners.

Learning Experiences: The experiences that are co-designed and facilitated with learners to ensure they can demonstrate mastery of desired learner outcomes.

Enabling Conditions: The conditions that are critical to support the learning experiences that lead to desired learner-centered outcomes.

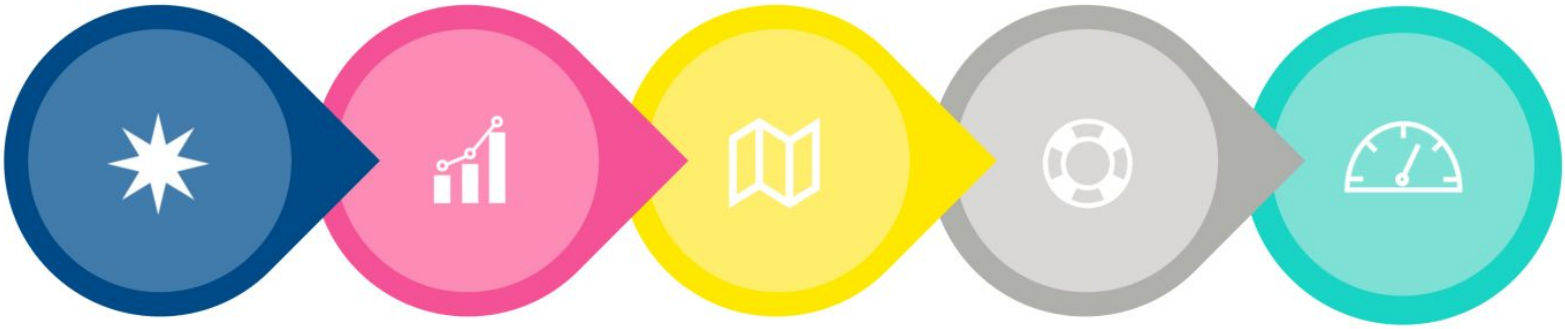


Our Professional Learning Approach

Our Professional Learning Approach

Our synchronous learning experiences bring together teachers, coaches, and leaders to deepen learner-centered pedagogical practices aligned to current work—enabling new learning to be brought to life right away. **Educators will come away with strategies, learning design frameworks, and toolkits to support academic, social, and emotional learning for all learners.**

Research shows that adult learners thrive in the same environments that best support our younger learners: environments that promote agency, position learning in ways that feel personal and relevant, and equip learners with the transferable skills and competencies they need to engage in transformational learning. **Transformational professional learning is a process, not a singular event.**



North Star

Establish vision, mission, values

Success Indicators

Align learner profile, goals, and metrics

Learning Model

Define pedagogical approach and align resources

Learning Cycles

Set goals and learn to shift practices

Scale

Share, connect, and accelerate impactful practices

Guiding Coalition

Message, learn, share, iterate to improve and scale

Section II | Scope of Work

Additional Support

Coordinate with the AVID TOSA to identify and embed essential AVID strategies in each pathway:

- 3-5 hours to identify strategies
- 5-10 hours to embed strategies per pathway

Increase coaching:

- Increase to 1 time per month, 10 sessions for the year
- Total of an additional 200 hours of coaching

Crosswalk Compass employee competencies against up to 5 other frameworks (AVID, NSQ, CSTPs, Counseling, Admin):

- 100 hours
- Includes creation of database and/or published documents.

Support HR team to create the structure for job unique onboarding plans that allow new employees to build capacity for their role, responsibilities, org priorities, and team structures:

- 20-30 hours
- To include the list of materials that are needed from each department

Personalized PD pathways for non academic staff:

- 2 Asynchronous Pathway Options with 6, 1 hour synchronous touchpoints for non academic staff

Section III | Pricing

Pricing

Deliverable	Price
Coordinate with the AVID TOSA to identify and embed essential AVID strategies in each pathway: • 3-5 hours to identify strategies • 5-10 hours to embed strategies per pathway	27,500
Increase coaching: • 200 hours	100,000
Crosswalk Compass employee competencies against up to 5 other frameworks (AVID, NSQ, CSTPs, Counseling, Admin): • 100 hours	55,000
Support HR team to create the structure for job unique onboarding plans that allow new employees to build capacity for their role, responsibilities, org priorities, and team structures: • 20-30 hours	30,000
Personalized PD pathways for non academic staff: • 2 Asynchronous Pathway Options with 6, 1 hour synchronous touchpoints for non academic staff	55,000
TOTAL	$267,500

Coversheet

Review and Approval of Parent Advisory Council Scholarship Recipients

Section: XIII. Executive
Item: E. Review and Approval of Parent Advisory Council Scholarship Recipients
Purpose: Vote
Submitted by: Randi Pugh
Related Material: 2021-22 Scholarship Recipients Memo.pdf

RECOMMENDATION:

A motion to approve the Parent Advisory Council Loud & Proud and Rising Firebird Scholarship recipients.

Memorandum

To: Board of Directors
From: Randi Pugh, Parent Advisory Council Chair
Date: May 21, 2022
RE: **2021-22 Scholarship Recipients**

Per the Gift Acceptance Policy in Board Policy Manual, "For instance, the Board, in partnership with the Parent Advisory Council, may open a separate bank account and keep funds separate that are donated specifically for college scholarships for graduating Compass seniors. Any such fund shall be the ultimate responsibility of the Board of Directors."

An account has been opened to accept donations specifically for college scholarships, and at the May 20, 2021 Parent Advisory Council Meeting, the following scholarship recipients were recommended for approval by the Board of Directors:

Loud and Proud Scholarship ($250 scholarship)

- Alexys Vivian, CCS of San Diego
  - Video Submission: https://youtu.be/_BZUvF4lguI
- Hannah Smith, CCS of San Diego
  - Video Submission: https://youtube.com/shorts/BA395NpBoQI

Rising Firebird Scholarship ($250 scholarship)

- Miavalery Alvarez Becerra, CCS of San Diego
- Christian Carter, CCS of Los Angeles
- KristiLynn Effie, CCS of San Diego
- Lyric Hearne-Hooker, CCS of Los Angles

Coversheet

Review and Approval of Resolution 2021-05: Discretionary Bonuses for Staff Resolution

Section:	XIII. Executive
Item:	F. Review and Approval of Resolution 2021-05: Discretionary Bonuses for Staff Resolution
Purpose:	Vote
Submitted by:	J.J. Lewis
Related Material:	Discretionary Bonuses to Staff Resolution 2021-05.pdf

RECOMMENDATION:

A motion to approve Resolution 2021-05: Discretionary Bonuses for Staff.

RESOLUTION OF THE BOARD OF DIRECTORS OF COMPASS CHARTER SCHOOLS

Board Resolution 2021-05

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, ESSER II, and ESSER III funds; and

WHEREAS, Compass has available ESSER II and ESSER III 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 May 31, 2022 to be eligible for a discretionary bonus under this Resolution.

3. Bonuses shall be paid to eligible employees no later than Wednesday, June 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 21st day of May, 2022.

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

Coversheet

Review and Approval of the 2021-2026 Fixed Term Employment Agreement Amendment #1 for the Superintendent

Section: XIII. Executive
Item: G. Review and Approval of the 2021-2026 Fixed Term Employment Agreement Amendment #1 for the Superintendent
Purpose: Vote
Submitted by: Sophie Trivino
Related Material:
2021-2026 Fixed Term Employment Agreement for the Superintendent - Amendment #1.pdf

RECOMMENDATION:

A motion to approve the 2021-26 Fixed Term Employment Agreement Amendment #1 for the Superintendent & CEO.

FIXED TERM EMPLOYMENT AGREEMENT AMENDMENT
Between
COMPASS CHARTER SCHOOLS AND J.J. LEWIS

This Employment Agreement Amendment ("Amendment") is entered into by and between the above-named employee ("Employee") and the Governing Board ("Board") of Compass Charter Schools ("Compass"). This Amendment does not constitute a new contract for employment; it only modifies the following:

A. Compensation

The Employee will receive a gross base salary of $192,291, Step 2 on the Administration Salary Schedule, to be paid bi-monthly, subject to all regular withholdings, for the 2022-23 school year. The Employee's compensation may be prorated depending on whether the Employee remains employed, or in active work status, for all scheduled workdays of the position. As noted above, the Employee is exempt from overtime law and shall not be entitled to additional compensation for performing duties outside of the scheduled work year/day. Based upon the financial stability of CCS, and the annual performance of the Employee as document in the performance evaluation and any other goals established by the Board, the Employee may be eligible to receive additional compensation in the form of a salary increase and/or bonus, in addition to the Administration Salary Step Schedule below:

		Superintendent
School Year	STEP	233
2021-22	1	$176,052
2022-23	2	$192,291
2023-24	3	$197,089
2024-25	4	$202,026
2025-26	5	$207,077

B. Benefits

1. Higher Education Stipend. The Employee shall be entitled to a Higher Education Stipend of $2,500, which shall be paid bi-monthly.

2. Longevity Stipend. The Employee shall be entitled to a Longevity Stipend of $4,000, which shall be paid bi-monthly.

C. ACCEPTANCE OF EMPLOYMENT

By signing below, the Employee declares as follows:

1. I have read this Amendment and accept employment with Compass on the terms specified herein.

2. All information I have provided to Compass related to my employment is true and accurate.

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3. This is the entire amendment between Compass and me regarding the terms and conditions of my employment. This is a final and complete amendment and there are no other agreements, oral or written, express or implied, concerning the subject matter of this Amendment.

Employee Signature: _____ Date: _____

Compass Approval:

Date: _____ _____

Thomas Arnett, Board Chairperson