



## Compass Charter Schools

### Board Meeting

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#### Date and Time

Saturday September 24, 2022 at 10:00 AM PDT

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

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

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

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#### Agenda

	Purpose	Presenter	Time
<b>I. Opening Items</b>			<b>10:00 AM</b>
Opening Items			
<b>A.</b>	Call the Meeting to Order	Thomas Arnett	1 m
<b>B.</b>	Record Attendance and Guests	Josue Garcia	1 m
<b>C.</b>	Welcoming Inclusion Activity	Discuss Lainie Rowell	5 m
<b>II. Consent Items</b>			<b>10:07 AM</b>
<b>A.</b>	Consent Items	Vote J.J. Lewis	5 m

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

Purpose                      Presenter                      Time

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

- Approval of the September 24, 2022 Regular Meeting Agenda
- Approval of the June 25, 2022 Annual Meeting Minutes
- Approval of the July 26, 2022 Special Meeting Minutes
- Approval of the August 25, 2022 Special Meeting Minutes
- Approval of the August 30, 2022 Special Meeting Minutes
- Approval of the September 7, 2022 Special Meeting Minutes
- Approval of Board Policy 17: Retention & Promotion
- Approval of the 2022-23 CDE Consolidated Applications
  - Compass Charter Schools of Los Angeles
  - Compass Charter Schools of San Diego
  - Compass Charter Schools of Yolo
- Approval of the Check Registry for June, July & August 2022
- Approval of Resolution 2022-02: One-Time Mandate Funds
- Approval of Resolution 2022-03: 2022-23 Enrollment Capacity
- Reaffirmation of Resolution 2022-01: Continuing Authority to Hold Virtual Meetings

<b>B.</b>	Approval of the June 25, 2022 Annual Meeting Minutes	Approve Minutes	J.J. Lewis
<b>C.</b>	Approval of the July 26, 2022 Special Meeting Minutes	Approve Minutes	J.J. Lewis
<b>D.</b>	Approval of the August 25, 2022 Special Meeting Minutes	Approve Minutes	J.J. Lewis
<b>E.</b>	Approval of the August 30, 2022 Special Meeting Minutes	Approve Minutes	Josue Garcia
<b>F.</b>	Approval of the September 7, 2022 Special Meeting Minutes	Approve Minutes	Josue Garcia

	Purpose	Presenter	Time
<b>III. Organization of the Board of Directors</b>			<b>10:12 AM</b>
<b>A. Confirmation of Scholar Representative</b>	Vote	J.J. Lewis	5 m
Attachments:			
<ul style="list-style-type: none"> <li>• Memo to the Board - Scholar Representative Seat</li> </ul>			
<b>IV. Public Comment</b>			<b>10:17 AM</b>
<b>A. Public Comment</b>	FYI	Thomas Arnett	10 m
<p>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 (<a href="https://forms.gle/jEmpDNMxeZYjirg89">https://forms.gle/jEmpDNMxeZYjirg89</a>) 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 <b>two (2) minutes each</b> 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.</p> <p>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.</p>			
<b>V. Communications</b>			<b>10:27 AM</b>
<b>A. Guest Speaker</b>	FYI	J.J. Lewis	30 m

	Purpose	Presenter	Time
Catina Hancock, Vice President of Strategic Partnerships for the Learner-Centered Collaborative, will speak on the collaborative work in creating the Framework for the Future and Blueprint for Success for Compass.			
<b>B.</b> Board Member Communication	FYI	Thomas Arnett	5 m
<ul style="list-style-type: none"> <li>• Thomas Arnett</li> <li>• Therese Christopher</li> <li>• Samantha Herrod</li> <li>• Isaac Olvera</li> <li>• Lainie Rowell</li> <li>• William Stinde</li> </ul>			
<b>C.</b> Parent Advisory Council Update	FYI	Samantha Herrod	5 m
Attachments:			
<ul style="list-style-type: none"> <li>• Parent Advisory Council Report</li> </ul>			
<b>D.</b> Scholar Leadership Council Update	FYI	Airis Yeung	5 m
Attachments:			
<ul style="list-style-type: none"> <li>• Scholar Leadership Council Report</li> </ul>			
<b>VI.</b>			<b>11:12 AM</b>
<b>Superintendent's Report</b>			
<b>A.</b> Superintendent's Report	FYI	J.J. Lewis	10 m
Attachments:			
<ul style="list-style-type: none"> <li>• Superintendent's Report</li> <li>• Year-in-Review Presentations <ul style="list-style-type: none"> <li>◦ Compass Charter Schools of Los Angeles</li> <li>◦ Compass Charter Schools of San Diego</li> <li>◦ Compass Charter Schools of Yolo</li> </ul> </li> <li>• Memo to the Board - Superintendent &amp; CEO Search Update</li> </ul>			
5-Year Anniversary Presentations			
<b>VII.</b>			<b>11:22 AM</b>
<b>Presentations</b>			
<b>A.</b> Online Learning Department Presentation	FYI	Janae Smith	

	Purpose	Presenter	Time
Attachments:			
<ul style="list-style-type: none"> <li>• Online Learning Department Overview Presentation</li> </ul>			
Recording:			
<ul style="list-style-type: none"> <li>• <a href="#">Board of Directors Presentation - Online Learning Department Overview 2022-23</a></li> </ul>			
<b>B.</b>	Options Learning Department Presentation	FYI	Ke'Len Armstrong
Attachments:			
<ul style="list-style-type: none"> <li>• Options Learning Department Overview Presentation</li> </ul>			
Recording:			
<ul style="list-style-type: none"> <li>• <a href="#">Board of Directors Presentation - Options Learning Department Overview 2022-23</a></li> </ul>			
<b>VIII. Unfinished Business</b>			
<b>IX.</b>	<b>Academic Services Division</b>		<b>11:22 AM</b>
<b>A.</b>	Academic Services Division Update	FYI	Aviva Ebner
Attachments:			
<ul style="list-style-type: none"> <li>• Academic Services Division Report</li> <li>• 2021-22 Counseling Services Department Annual Report</li> <li>• 2021-22 Summer Session Recap Presentation</li> </ul>			
<b>X.</b>	<b>Operations Division</b>		<b>11:27 AM</b>
<b>A.</b>	Operations Division Update	FYI	Lisa Fishman
Attachments:			
<ul style="list-style-type: none"> <li>• Operations Division Report</li> <li>• Operations Division Supplement</li> </ul>			
<b>B.</b>	Review and Approval of the 2021-22 Unaudited Actual Reports	Vote	Lisa Fishman
			10 m

	Purpose	Presenter	Time	
<b>Attachments:</b>				
<ul style="list-style-type: none"> <li>• 2021-22 Unaudited Actuals Overview Presentation</li> <li>• 2021-22 Unaudited Actuals Reports <ul style="list-style-type: none"> <li>◦ Compass Charter Schools of Los Angeles</li> <li>◦ Compass Charter Schools of San Diego</li> <li>◦ Compass Charter Schools of Yolo</li> </ul> </li> </ul>				
<b>C.</b>	Review and Approval of the August 2022 Financial Statements	Vote	Lisa Fishman	5 m
<b>Attachments:</b>				
<ul style="list-style-type: none"> <li>• FY23 Finance Update</li> <li>• Balance Sheet</li> <li>• Profit v Loss Statement</li> </ul>				
<b>D.</b>	Review and Approval of the Revised FY23 Operating Budget	Vote	Lisa Fishman	10 m
<b>Attachments:</b>				
<ul style="list-style-type: none"> <li>• FY23 Revised Operating Budget Presentation</li> <li>• FY23 Adopted / FY23 Revised Variance Report</li> <li>• FY23 Revised Operating Budget <ul style="list-style-type: none"> <li>◦ Compass Charter Schools of Los Angeles</li> <li>◦ Compass Charter Schools of San Diego</li> <li>◦ Compass Charter Schools of Yolo</li> </ul> </li> </ul>				
<b>XI.</b>	<b>People Division</b>			<b>11:57 AM</b>
<b>A.</b>	People Division Update	FYI	Sophie Trivino	5 m
<b>Attachments:</b>				
<ul style="list-style-type: none"> <li>• People Division Report</li> <li>• Open Enrollment Report</li> <li>• Additions &amp; Terminations Report</li> </ul>				
<b>XII.</b>	<b>Executive</b>			<b>12:02 PM</b>
<b>A.</b>	Planning Updates	FYI	J.J. Lewis	10 m

	Purpose	Presenter	Time
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Attachments:

- Educator Effectiveness Block Grant Plan Update
- ESSER III Expenditure Plan Update
- Expanded Learning Opportunities Grant Plan Update
- LCAP Quarterly Update

**XIII. Closing Items**

**12:12 PM**

<b>A.</b>	Upcoming Meetings  Board of Directors Regular Meeting Saturday, December 3 at 10 am	FYI	J.J. Lewis	1 m
	<ul style="list-style-type: none"> <li>• Approve 2021-22 Annual Audit</li> <li>• Approve First Interim Reports</li> <li>• Department Presentations                             <ul style="list-style-type: none"> <li>◦ Academic Support Department</li> <li>◦ Special Education Department</li> </ul> </li> </ul>			
<b>B.</b>	Optimistic Closure Activity	Discuss	Lainie Rowell	5 m
<b>C.</b>	Adjourn Meeting	FYI	Thomas Arnett	1 m

# Coversheet

## Consent Items

**Section:** II. Consent Items  
**Item:** A. Consent Items  
**Purpose:** Vote  
**Submitted by:** J.J. Lewis  
**Related Material:** Section 19 - Retention and Promotion Policy.pdf  
CCS LA Application for Title Funding FY23.pdf  
CCS SD Application for Title Funding FY23.pdf  
CCS Yolo Application for Title Funding FY23.pdf  
CCS CR AUG 2022.pdf  
One-Time Mandate Funds Resolution 2022-02.pdf  
2022-23 Enrollment Capacity Resolution 2022-03.pdf  
Continuing Authority to Hold Virtual Meetings Resolution 2022-01.pdf

**RECOMMENDATION:**

A motion to approve the consent items.



Board Policy #: 19

Adopted/Ratified: September 24, 2022

Revision Date:

## SECTION 19 – SCHOLAR POLICY – RETENTION AND PROMOTION POLICY

### **Philosophy**

Compass Charter Schools (“CCS” or the “Charter School”) is committed to the success of each scholar. CCS has adopted and follows a Scholar Success Team (“SST”) Policy to establish and implement scholar achievement and intervention strategies in a timely manner. Despite the implementation of such strategies it may be necessary to retain a scholar in the prior grade level or promote a scholar above their grade level for the following school year. In implementing this policy, the CCS Board of Directors (“Board”) is guided by the following principles:

1. Retention and promotion criteria will be objectively based on a scholar’s ability or inability to meet the grade level CCS standards of expected scholar achievement in language arts, mathematics, science, or social science, for scholars in grades kindergarten (k) through twelfth (12), as determined by the CCS staff based on a variety of factors including, but not limited to, performance on state and local assessments, course performance, social emotional development, and teacher observation. Specific grade level criteria for retention or Promotion shall include, but are not limited to:
  - a. Minimum and maximum age norms
  - b. Performance levels on state testing (CAASPP) in all areas of English Language Arts and Mathematics compared to grade level proficiency
    - i. below minimal proficiency for retention consideration
    - ii. 90th percentile or above for promotion consideration
  - c. Performance on Compass Charter Schools internal benchmark assessments compared to grade level proficiency
    - i. below minimal proficiency for retention consideration
    - ii. 90th percentile or above for promotion consideration
  - d. Physical and social maturity development commensurate with the grade level in which the scholar will be placed
  - e. Academic performance in courses
    - i. at-risk performance for retention purposes
    - ii. notably above grade level for promotion purposes
  - f. Effectiveness of full implementation of MTSS interventions, accommodations, and differentiation
  - g. Cumulative file documentation
  - h. Teacher substantiation of recommendation
  - i. Mastery of prerequisite courses, if applicable
  - j. Other indicators deemed appropriate by Compass Charter Schools
2. For English Learners, retention cannot be based on the scholar’s lack of English fluency as related to meeting English standards.
3. For identified gifted scholars, promotion cannot be based solely on GATE identification and lack of GATE identification shall not be a criterion to exclude a scholar from promotion consideration.

4. Decisions about retention or promotion will not be based on requests for a scholar to be placed with or avoid a specific teacher or other scholars.

### **A. Required Steps Preceding Retention/Promotion Decision**

Before retaining a scholar, CCS will follow the following steps:

1. For retention requests originated by Compass Charter Schools staff: Parent(s)/Guardian(s) will receive notice of progress or lack of progress in target areas through mid-semester progress reports and semester report cards. Parents will be notified by the teacher of areas of academic concerns in parent teacher conferences or in writing on progress reports or semester report card. Scholar achievement will be determined “at risk” as defined by CCS Criteria for Retention or Promotion listed above.
2. If the parent/guardian is initiating the request, the request must be made to the Supervising Teacher (ST) in writing. The ST will, within two (2) school days of receipt of written request, either: a) submit an SST Referral Form within two (2) school days of receipt of the written request if there is evidence of specific, differentiated accelerated/advanced support actions and outcomes demonstrated by assignments, or b) respond to the parent/guardian in writing and copying the Supervising Teacher’s supervisor and Program Director, notifying the parent/guardian that differentiated support has not been implemented and documented over a period of at least 4 weeks, which is necessary to move forward with the SST referral. For scholars with IEPs, the Supervising teacher will alert the special education case manager and special education coordinator within two (2) school days of receipt of written request for retention or promotion so that an amendment IEP can be scheduled. The IEP team will make a determination for retention and inform the Program Director; the IEP team will make a recommendation to the Program Director regarding promotion.
3. Once the request has reached the SST level, CCS will hold an SST meeting for Scholar. Parent(s)/Guardian(s) will be invited to the SST meeting to discuss concerns and proposed interventions. Parent(s)/Guardian(s) will receive a copy of the SST meeting notes which will serve as notice of proposed interventions and scholar achievement strategies.
4. Research based interventions suggested at the SST meeting will be implemented and documented in an ongoing and consistent manner. A recommended interval of four (4) to six (6) weeks of academic interventions/differentiation should occur before the initial SST. Once additional interventions or differentiation have been recommended and implemented, a second SST meeting is held and the determination regarding retention will be made, unless the SST recommends additional interventions, in which case a third meeting may be scheduled.
5. Scholars may be required to take a placement exam and/or end of unit subject tests, as identified by the Assistant Superintendent & CAO, to determine appropriate placement based on requests for repeating or skipping a grade.
6. The SST team for retention and promotion purposes shall consist of, Parent(s)/Guardian(s) the teacher(s), Director of Counseling Services or a designated Counselor (if available), an LEA administrator designee, and other staff members as deemed necessary. Invitation will be via email or telephone by teacher or other designated staff to the number and email address Parent(s)/Guardian(s) provided to the Charter School. Teacher will log all attempts to contact Parent(s)/Guardian(s). If after two (2) documented attempts to schedule a conference by phone and/or email, Parent(s)/Guardian(s) do not respond, a third attempt will be sent by a written confirmation sent via US Mail to the address Parent(s)/Guardian(s) provided to the Charter

School. If the Parent(s)/Guardian(s) do not respond within 10 (ten) calendar days of receipt of the written confirmation, the conference will be held without their presence.

7. Following the above interventions/differentiation, the SST may make a recommendation for retention or promotion.
8. The SST review will include:
  - a. Review of previous SST notes
  - b. Discussion of previous/current/ongoing interventions, review of intervention logs, differentiation
  - c. Review of current work and available assessments;
  - d. For promotion, a review of performance on a designated grade level assessment identified by the Assistant Superintendent & Chief Academic Officer
  - e. Development of a plan for support for the following academic year
  - f. Determination of scholar's grade level for the following academic year
  - g. If the recommendation is to retain the Scholar, appropriate instruction and interventions are targeted for the following year so the scholar will be supported in meeting the standards the following year in the retained grade. If the recommendation is to promote the scholar, progress will continue to be monitored.
9. With the recommendation from the SST, the Program Director will make the final determination based upon all information discussed at the meeting.
10. When a final decision is made, the Program Director or designee will send the Parent(s)/Guardian(s) notes from the meeting, a copy of this policy, and the decision of the SST in writing via email and certified mail within ten (10) school days of the meeting.

## **B. Right to Appeal**

If the Parent(s)/Guardian(s) disagree with the decision, they have the right to appeal to the Superintendent & CEO through the following steps:

1. Parent(s)/Guardian(s) choosing to appeal a decision to retain a scholar shall submit a completed Promotion or Retention Appeal Request Form (attached as Exhibit A) to the Superintendent & CEO specifying the reasons why the decision should be overturned. The submission of the Retention Appeal Request Form must occur no later than seven (7) calendar days following the Parent(s)/Guardian(s) receipt of the determination of retention.
2. The Superintendent & CEO shall review the appeal as well as the scholar's academic performance records on which the Retention Team relied. The Program Director shall be provided an opportunity to state orally and/or in writing the criteria on which the Retention Team or Program Director's decision was based. The Parent(s)/Guardian(s) will also be given an opportunity to state orally and/or in writing their reason for appeal. Superintendent & CEO will prepare a written decision which summarizes findings and conclusions.
3. The Superintendent & CEO shall notify the Parent(s)/Guardian(s) of his/her decision in writing within fourteen (14) calendar days of the Appeal via registered mail at the address provided by Parent(s)/Guardian(s) to the Charter School, unless otherwise agreed to in writing.
4. The Superintendent & CEO's decision is final.

### **C. Supplemental Instruction**

Supplemental instructional programs will be available for scholars who are recommended for retention, retained, or identified as at-risk of retention. Such programs may be offered by CCS during the summer, after school, on Saturdays and/or during intersession.

The Program Director or designee may require recommended scholars to participate in supplemental instructional programs. Parents/Guardians who exclude their scholars from supplemental instructional programs will be notified in writing by CCS of their risk of retention for the scholar's failure to access supplemental instruction.

DRAFT

**Exhibit A**

**Compass Charter Schools  
Promotion or Retention Appeal Request Form**

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

Name of Scholar: \_\_\_\_\_

Date of Birth: \_\_\_\_\_ Grade: \_\_\_\_\_

Appealing the decision for (please circle one): Retention          Promotion

As outlined in the Compass Charter Schools (“CCS”) Promotion and Retention Policy, my child (please circle one): was          was not recommended for retention/promotion by the CCS SST. I do not agree with this recommendation and wish to appeal this decision to the Superintendent & CEO.

Please explain your disagreement and provide documentation, as applicable:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

I am aware that this appeal must be made within seven (7) school days of my receipt of the recommendation to retain or promote my child and should be submitted to the Superintendent & CEO. This appeal will go before the Superintendent & CEO, who will make a final determination regarding retention or promotion.

\_\_\_\_\_  
Parent/Guardian Name

\_\_\_\_\_  
Parent/Guardian Signature

\_\_\_\_\_  
Date

Compass Charter Schools of Los Angeles (19 75309 0135145)

Status: Certified  
Saved by: Kristin Nowak  
Date: 9/8/2022 12:00 PM**2022–23 Certification of Assurances**

Submission of Certification of Assurances is required every fiscal year. A complete list of legal and program assurances for the fiscal year can be found at <https://www.cde.ca.gov/fg/aa/co/ca21assurancetoc.asp>.

**CDE Program Contact:**

Consolidated Application Support Desk, Education Data Office, [ConAppSupport@cde.ca.gov](mailto:ConAppSupport@cde.ca.gov), 916-319-0297

**Consolidated Application Certification Statement**

I hereby certify that all of the applicable state and federal rules and regulations will be observed by this applicant; that to the best of my knowledge the information contained in this application is correct and complete; and I agree to participate in the monitoring process regarding the use of these funds according to the standards and criteria set forth by the California Department of Education Federal Program Monitoring (FPM) Office. Legal assurances for all programs are accepted as the basic legal condition for the operation of selected projects and programs and copies of assurances are retained on site. I certify that we accept all assurances except for those for which a waiver has been obtained or requested. A copy of all waivers or requests is on file. I certify that actual ink signatures for this form are on file.

Authorized Representative's Full Name	Lisa Fishman
Authorized Representative's Signature	
Authorized Representative's Title	Chief Operating Officer
Authorized Representative's Signature Date	08/01/2022

**\*\*\*Warning\*\*\***

The data in this report may be protected by the Family Educational Rights and Privacy Act (FERPA) and other applicable data privacy laws. Unauthorized access or sharing of this data may constitute a violation of both state and federal law.

**2022–23 Protected Prayer Certification**

Every Student Succeeds Act (ESSA) Section 8524 specifies federal requirements regarding constitutionally protected prayer in public elementary and secondary schools. This form meets the annual requirement and provides written certification.

**CDE Program Contact:**

Miguel Cordova, Title I Policy, Program, and Support Office, [MCordova@cde.ca.gov](mailto:MCordova@cde.ca.gov), 916-319-0381

**Protected Prayer Certification Statement**

The local educational agency (LEA) hereby assures and certifies to the California State Board of Education that the LEA has no policy that prevents, or otherwise denies participation in, constitutionally protected prayer in public schools as set forth in the "Guidance on Constitutionally Protected Prayer in Public Elementary and Secondary Schools."

The LEA hereby assures that this page has been printed and contains an ink signature. The ink signature copy shall be made available to the California Department of Education upon request or as part of an audit, a compliance review, or a complaint investigation.

The authorized representative agrees to the above statement	Yes
Authorized Representative's Full Name	Lisa Fishman
Authorized Representative's Title	Chief Operating Officer
Authorized Representative's Signature Date	08/01/2022
Comment	
If the LEA is not able to certify at this time, then an explanation must be provided in the comment field. (Maximum 500 characters)	

**\*\*\*Warning\*\*\***

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## 2022–23 LCAP Federal Addendum Certification

**CDE Program Contact:**

Local Agency Systems Support Office, [LCAPAddendum@cde.ca.gov](mailto:LCAPAddendum@cde.ca.gov), 916-323-5233

### Initial Application

To receive initial funding under the Every Student Succeeds Act (ESSA), a local educational agency (LEA) must have a plan approved by the State Educational Agency on file with the State. Within California, LEAs that apply for ESSA funds for the first time are required to complete the Local Control and Accountability Plan (LCAP), the LCAP Federal Addendum Template (Addendum), and the Consolidated Application (ConApp). The LCAP, in conjunction with the Addendum and the ConApp, serve to meet the requirements of the ESSA LEA Plan.

In order to initially apply for funds, the LEA must certify that the current LCAP has been approved by the local governing board or governing body of the LEA. As part of this certification, the LEA agrees to submit the LCAP Federal Addendum, that has been approved by the local governing board or governing body of the LEA, to the California Department of Education (CDE) and acknowledges that the LEA agrees to work with the CDE to ensure that the Addendum addresses all required provisions of the ESSA programs for which they are applying for federal education funds.

### Returning Application

If the LEA certified a prior year LCAP Federal Addendum Certification data collection form in the Consolidated Application and Reporting System, then the LEA may use in this form the same original approval or adoption date used in the prior year form.

<b>County Office of Education (COE) or District</b> For a COE, enter the original approval date as the day the CDE approved the current LCAP. For a district, enter the original approval date as the day the COE approved the current LCAP	
<b>Direct Funded Charter</b> Enter the adoption date of the current LCAP	05/21/2022
Authorized Representative's Full Name	Lisa Fishman
Authorized Representative's Title	Chief Operating Officer

**\*\*\*Warning\*\*\***

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**2022–23 Application for Funding****CDE Program Contact:**Consolidated Application Support Desk, Education Data Office, [ConAppSupport@cde.ca.gov](mailto:ConAppSupport@cde.ca.gov), 916-319-0297**Local Governing Board Approval**

The local educational agency (LEA) is required to review and receive approval of their Application for Funding selections with their local governing board.

By checking this box the LEA certifies that the Local Board has approved the Application for Funding for the listed fiscal year	Yes
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**District English Learner Advisory Committee Review**

Per Title 5 of the California Code of Regulations Section 11308, if your LEA has more than 50 English learners, then the LEA must establish a District English Learner Advisory Committee (DELAC) which shall review and advise on the development of the application for funding programs that serve English learners.

By checking this box the LEA certifies that parent input has been received from the District English Learner Committee (if applicable) regarding the spending of Title III funds for the listed fiscal year	Yes
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**Application for Categorical Programs**

To receive specific categorical funds for a school year, the LEA must apply for the funds by selecting Yes below. Only the categorical funds that the LEA is eligible to receive are displayed.

<b>Title I, Part A (Basic Grant)</b> ESSA Sec. 1111 et seq. SACS 3010	Yes
<b>Title II, Part A (Supporting Effective Instruction)</b> ESEA Sec. 2104 SACS 4035	Yes
<b>Title III English Learner</b> ESEA Sec. 3102 SACS 4203	No
<b>Title III Immigrant</b> ESEA Sec. 3102 SACS 4201	No
<b>Title IV, Part A (Student and School Support)</b> ESSA Sec. 4101 SACS 4127	Yes

**\*\*\*Warning\*\*\***

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## 2022–23 Substitute System for Time Accounting

This certification may be used by auditors and by California Department of Education oversight personnel when conducting audits and sub-recipient monitoring of the substitute time-and-effort system. Approval is automatically granted when the local educational agency (LEA) submits and certifies this data collection.

**CDE Program Contact:**

Hilary Thomson, Fiscal Oversight and Support Office, [HThomson@cde.ca.gov](mailto:HThomson@cde.ca.gov), 916-323-0765

The LEA certifies that only eligible employees will participate in the substitute system and that the system used to document employee work schedules includes sufficient controls to ensure that the schedules are accurate.

Detailed information on documenting salaries and wages, including both substitute systems of time accounting, are described in Procedure 905 of the California School Accounting Manual posted on the web at <https://www.cde.ca.gov/fg/ac/sa/>.

2022–23 Request for authorization	Yes
LEA certifies that the following is a full disclosure of any known deficiencies with the substitute system or known challenges with implementing the system (Maximum 500 characters)	No known deficiencies

**\*\*\*Warning\*\*\***

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Compass Charter Schools of San Diego (37 68213 0127084)

Status: Certified  
Saved by: Kristin Nowak  
Date: 9/8/2022 12:02 PM**2022–23 Certification of Assurances**

Submission of Certification of Assurances is required every fiscal year. A complete list of legal and program assurances for the fiscal year can be found at <https://www.cde.ca.gov/fg/aa/co/ca21assurancetoc.asp>.

**CDE Program Contact:**

Consolidated Application Support Desk, Education Data Office, [ConAppSupport@cde.ca.gov](mailto:ConAppSupport@cde.ca.gov), 916-319-0297

**Consolidated Application Certification Statement**

I hereby certify that all of the applicable state and federal rules and regulations will be observed by this applicant; that to the best of my knowledge the information contained in this application is correct and complete; and I agree to participate in the monitoring process regarding the use of these funds according to the standards and criteria set forth by the California Department of Education Federal Program Monitoring (FPM) Office. Legal assurances for all programs are accepted as the basic legal condition for the operation of selected projects and programs and copies of assurances are retained on site. I certify that we accept all assurances except for those for which a waiver has been obtained or requested. A copy of all waivers or requests is on file. I certify that actual ink signatures for this form are on file.

Authorized Representative's Full Name	Lisa Fishman
Authorized Representative's Signature	
Authorized Representative's Title	Chief Operating Officer
Authorized Representative's Signature Date	08/01/2022

**\*\*\*Warning\*\*\***

The data in this report may be protected by the Family Educational Rights and Privacy Act (FERPA) and other applicable data privacy laws. Unauthorized access or sharing of this data may constitute a violation of both state and federal law.

**2022–23 Protected Prayer Certification**

Every Student Succeeds Act (ESSA) Section 8524 specifies federal requirements regarding constitutionally protected prayer in public elementary and secondary schools. This form meets the annual requirement and provides written certification.

**CDE Program Contact:**

Miguel Cordova, Title I Policy, Program, and Support Office, [MCordova@cde.ca.gov](mailto:MCordova@cde.ca.gov), 916-319-0381

**Protected Prayer Certification Statement**

The local educational agency (LEA) hereby assures and certifies to the California State Board of Education that the LEA has no policy that prevents, or otherwise denies participation in, constitutionally protected prayer in public schools as set forth in the "Guidance on Constitutionally Protected Prayer in Public Elementary and Secondary Schools."

The LEA hereby assures that this page has been printed and contains an ink signature. The ink signature copy shall be made available to the California Department of Education upon request or as part of an audit, a compliance review, or a complaint investigation.

The authorized representative agrees to the above statement	Yes
Authorized Representative's Full Name	Lisa Fishman
Authorized Representative's Title	Chief Operating Officer
Authorized Representative's Signature Date	08/01/2022
Comment	
If the LEA is not able to certify at this time, then an explanation must be provided in the comment field. (Maximum 500 characters)	

**\*\*\*Warning\*\*\***

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**2022–23 LCAP Federal Addendum Certification****CDE Program Contact:**Local Agency Systems Support Office, [LCAPAddendum@cde.ca.gov](mailto:LCAPAddendum@cde.ca.gov), 916-323-5233**Initial Application**

To receive initial funding under the Every Student Succeeds Act (ESSA), a local educational agency (LEA) must have a plan approved by the State Educational Agency on file with the State. Within California, LEAs that apply for ESSA funds for the first time are required to complete the Local Control and Accountability Plan (LCAP), the LCAP Federal Addendum Template (Addendum), and the Consolidated Application (ConApp). The LCAP, in conjunction with the Addendum and the ConApp, serve to meet the requirements of the ESSA LEA Plan.

In order to initially apply for funds, the LEA must certify that the current LCAP has been approved by the local governing board or governing body of the LEA. As part of this certification, the LEA agrees to submit the LCAP Federal Addendum, that has been approved by the local governing board or governing body of the LEA, to the California Department of Education (CDE) and acknowledges that the LEA agrees to work with the CDE to ensure that the Addendum addresses all required provisions of the ESSA programs for which they are applying for federal education funds.

**Returning Application**

If the LEA certified a prior year LCAP Federal Addendum Certification data collection form in the Consolidated Application and Reporting System, then the LEA may use in this form the same original approval or adoption date used in the prior year form.

<b>County Office of Education (COE) or District</b> For a COE, enter the original approval date as the day the CDE approved the current LCAP. For a district, enter the original approval date as the day the COE approved the current LCAP	
<b>Direct Funded Charter</b> Enter the adoption date of the current LCAP	05/21/2022
Authorized Representative's Full Name	Lisa Fishman
Authorized Representative's Title	Chief Operating Officer

**\*\*\*Warning\*\*\***

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**2022–23 Application for Funding****CDE Program Contact:**Consolidated Application Support Desk, Education Data Office, [ConAppSupport@cde.ca.gov](mailto:ConAppSupport@cde.ca.gov), 916-319-0297**Local Governing Board Approval**

The local educational agency (LEA) is required to review and receive approval of their Application for Funding selections with their local governing board.

By checking this box the LEA certifies that the Local Board has approved the Application for Funding for the listed fiscal year	Yes
---	-----

**District English Learner Advisory Committee Review**

Per Title 5 of the California Code of Regulations Section 11308, if your LEA has more than 50 English learners, then the LEA must establish a District English Learner Advisory Committee (DELAC) which shall review and advise on the development of the application for funding programs that serve English learners.

By checking this box the LEA certifies that parent input has been received from the District English Learner Committee (if applicable) regarding the spending of Title III funds for the listed fiscal year	Yes
---	-----

**Application for Categorical Programs**

To receive specific categorical funds for a school year, the LEA must apply for the funds by selecting Yes below. Only the categorical funds that the LEA is eligible to receive are displayed.

<b>Title I, Part A (Basic Grant)</b> ESSA Sec. 1111 et seq. SACS 3010	Yes
<b>Title II, Part A (Supporting Effective Instruction)</b> ESEA Sec. 2104 SACS 4035	Yes
<b>Title III English Learner</b> ESEA Sec. 3102 SACS 4203	No
<b>Title III Immigrant</b> ESEA Sec. 3102 SACS 4201	No
<b>Title IV, Part A (Student and School Support)</b> ESSA Sec. 4101 SACS 4127	Yes

**\*\*\*Warning\*\*\***

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**2022–23 Substitute System for Time Accounting**

This certification may be used by auditors and by California Department of Education oversight personnel when conducting audits and sub-recipient monitoring of the substitute time-and-effort system. Approval is automatically granted when the local educational agency (LEA) submits and certifies this data collection.

**CDE Program Contact:**

Hilary Thomson, Fiscal Oversight and Support Office, [HThomson@cde.ca.gov](mailto:HThomson@cde.ca.gov), 916-323-0765

The LEA certifies that only eligible employees will participate in the substitute system and that the system used to document employee work schedules includes sufficient controls to ensure that the schedules are accurate.

Detailed information on documenting salaries and wages, including both substitute systems of time accounting, are described in Procedure 905 of the California School Accounting Manual posted on the web at <https://www.cde.ca.gov/fg/ac/sa/>.

2022–23 Request for authorization	Yes
LEA certifies that the following is a full disclosure of any known deficiencies with the substitute system or known challenges with implementing the system (Maximum 500 characters)	No known deficiencies

**\*\*\*Warning\*\*\***

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Compass Charter School of Yolo (57 72702 0139436)

Status: Certified  
Saved by: Kristin Nowak  
Date: 9/8/2022 11:59 AM**2022–23 Certification of Assurances**

Submission of Certification of Assurances is required every fiscal year. A complete list of legal and program assurances for the fiscal year can be found at <https://www.cde.ca.gov/fg/aa/co/ca21assurancetoc.asp>.

**CDE Program Contact:**

Consolidated Application Support Desk, Education Data Office, [ConAppSupport@cde.ca.gov](mailto:ConAppSupport@cde.ca.gov), 916-319-0297

**Consolidated Application Certification Statement**

I hereby certify that all of the applicable state and federal rules and regulations will be observed by this applicant; that to the best of my knowledge the information contained in this application is correct and complete; and I agree to participate in the monitoring process regarding the use of these funds according to the standards and criteria set forth by the California Department of Education Federal Program Monitoring (FPM) Office. Legal assurances for all programs are accepted as the basic legal condition for the operation of selected projects and programs and copies of assurances are retained on site. I certify that we accept all assurances except for those for which a waiver has been obtained or requested. A copy of all waivers or requests is on file. I certify that actual ink signatures for this form are on file.

Authorized Representative's Full Name	Lisa Fishman
Authorized Representative's Signature	
Authorized Representative's Title	Chief Operating Officer
Authorized Representative's Signature Date	08/01/2022

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**2022–23 Protected Prayer Certification**

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**CDE Program Contact:**

Miguel Cordova, Title I Policy, Program, and Support Office, [MCordova@cde.ca.gov](mailto:MCordova@cde.ca.gov), 916-319-0381

**Protected Prayer Certification Statement**

The local educational agency (LEA) hereby assures and certifies to the California State Board of Education that the LEA has no policy that prevents, or otherwise denies participation in, constitutionally protected prayer in public schools as set forth in the "Guidance on Constitutionally Protected Prayer in Public Elementary and Secondary Schools."

The LEA hereby assures that this page has been printed and contains an ink signature. The ink signature copy shall be made available to the California Department of Education upon request or as part of an audit, a compliance review, or a complaint investigation.

The authorized representative agrees to the above statement	Yes
Authorized Representative's Full Name	Lisa Fishman
Authorized Representative's Title	Chief Operating Officer
Authorized Representative's Signature Date	08/01/2022
Comment	
If the LEA is not able to certify at this time, then an explanation must be provided in the comment field. (Maximum 500 characters)	

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**2022–23 LCAP Federal Addendum Certification****CDE Program Contact:**Local Agency Systems Support Office, [LCAPAddendum@cde.ca.gov](mailto:LCAPAddendum@cde.ca.gov), 916-323-5233**Initial Application**

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In order to initially apply for funds, the LEA must certify that the current LCAP has been approved by the local governing board or governing body of the LEA. As part of this certification, the LEA agrees to submit the LCAP Federal Addendum, that has been approved by the local governing board or governing body of the LEA, to the California Department of Education (CDE) and acknowledges that the LEA agrees to work with the CDE to ensure that the Addendum addresses all required provisions of the ESSA programs for which they are applying for federal education funds.

**Returning Application**

If the LEA certified a prior year LCAP Federal Addendum Certification data collection form in the Consolidated Application and Reporting System, then the LEA may use in this form the same original approval or adoption date used in the prior year form.

<b>County Office of Education (COE) or District</b> For a COE, enter the original approval date as the day the CDE approved the current LCAP. For a district, enter the original approval date as the day the COE approved the current LCAP	
<b>Direct Funded Charter</b> Enter the adoption date of the current LCAP	05/21/2022
Authorized Representative's Full Name	Lisa Fishman
Authorized Representative's Title	Chief Operating Officer

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**2022–23 Application for Funding****CDE Program Contact:**Consolidated Application Support Desk, Education Data Office, [ConAppSupport@cde.ca.gov](mailto:ConAppSupport@cde.ca.gov), 916-319-0297**Local Governing Board Approval**

The local educational agency (LEA) is required to review and receive approval of their Application for Funding selections with their local governing board.

By checking this box the LEA certifies that the Local Board has approved the Application for Funding for the listed fiscal year	Yes
---	-----

**District English Learner Advisory Committee Review**

Per Title 5 of the California Code of Regulations Section 11308, if your LEA has more than 50 English learners, then the LEA must establish a District English Learner Advisory Committee (DELAC) which shall review and advise on the development of the application for funding programs that serve English learners.

By checking this box the LEA certifies that parent input has been received from the District English Learner Committee (if applicable) regarding the spending of Title III funds for the listed fiscal year	Yes
---	-----

**Application for Categorical Programs**

To receive specific categorical funds for a school year, the LEA must apply for the funds by selecting Yes below. Only the categorical funds that the LEA is eligible to receive are displayed.

<b>Title I, Part A (Basic Grant)</b> ESSA Sec. 1111 et seq. SACS 3010	Yes
<b>Title II, Part A (Supporting Effective Instruction)</b> ESEA Sec. 2104 SACS 4035	Yes
<b>Title III English Learner</b> ESEA Sec. 3102 SACS 4203	No
<b>Title III Immigrant</b> ESEA Sec. 3102 SACS 4201	No
<b>Title IV, Part A (Student and School Support)</b> ESSA Sec. 4101 SACS 4127	Yes

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**CDE Program Contact:**

Hilary Thomson, Fiscal Oversight and Support Office, [HThomson@cde.ca.gov](mailto:HThomson@cde.ca.gov), 916-323-0765

The LEA certifies that only eligible employees will participate in the substitute system and that the system used to document employee work schedules includes sufficient controls to ensure that the schedules are accurate.

Detailed information on documenting salaries and wages, including both substitute systems of time accounting, are described in Procedure 905 of the California School Accounting Manual posted on the web at <https://www.cde.ca.gov/fg/ac/sa/>.

2022–23 Request for authorization	Yes
LEA certifies that the following is a full disclosure of any known deficiencies with the substitute system or known challenges with implementing the system (Maximum 500 characters)	No known deficiencies

**\*\*\*Warning\*\*\***

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## Compass Charter Schools

Check Register 6/1/2022 through 8/31/2022

Payment Number	Payment Date	Payee Name	Rec Status	Check Amount	Account	Account Description	Invoiced GL Amount
2000160	6/2/2022	Employment Development Dept	Cleared	\$135.84	62-0000-3300-1000-3501-010-084-000	State Unemployment Insurance	<b>\$135.84</b>
2000163	6/2/2022	Maderas Golf Club	Cleared	\$6,264.36	62-0000-3300-1000-5603-010-090-202	Engagement Space Rental	<b>\$735.93</b>
					62-0000-3300-1000-5830-010-090-202	Field Trip Expenses	<b>\$5,528.43</b>
2000166	6/2/2022	Alexys Vivian	Cleared	\$250.00	62-0000-3300-3900-5850-010-089-000	Scholarships Awarded	<b>\$250.00</b>
2000161	6/2/2022	KristyLynn G. Effie	Cleared	\$250.00	62-0000-3300-3900-5850-010-089-000	Scholarships Awarded	<b>\$250.00</b>
2000157	6/2/2022	CADA Central	Cleared	\$275.00	62-0000-0000-0000-9330-010-000-000	Prepaid Expenses	<b>\$275.00</b>
1000393	6/2/2022	Colonial Life Processing Center	Cleared	\$53,074.92	62-0000-3300-1000-3401-010-084-000	Health & Welfare Benefits	<b>\$53,074.92</b>
2000155	6/2/2022	Miavalery Alvarez Becerra	Cleared	\$250.00	62-0000-3300-3900-5850-010-089-000	Scholarships Awarded	<b>\$250.00</b>
2000159	6/2/2022	Christian Carter	Outstanding	\$250.00	62-0000-3300-3900-5850-010-089-000	Scholarships Awarded	<b>\$250.00</b>
2000164	6/2/2022	Public Media Group of Southern California	Cleared	\$10,000.00	62-0000-0000-0000-9330-010-000-000	Prepaid Expenses	<b>\$10,000.00</b>
2000165	6/2/2022	Hannah Smith	Cleared	\$250.00	62-0000-3300-3900-5850-010-089-000	Scholarships Awarded	<b>\$250.00</b>
2000162	6/2/2022	Lyric Hearne-Hooker	Cleared	\$250.00	62-0000-3300-3900-5850-010-089-000	Scholarships Awarded	<b>\$250.00</b>
2000158	6/2/2022	Crystal Gardens Florist	Cleared	\$1,163.70	62-0000-3300-1000-5830-010-090-202	Field Trip Expenses	<b>\$1,163.70</b>
2000156	6/2/2022	Charter School Management Corporation	Cleared	\$36,407.00	62-0000-0000-7300-5873-010-000-000	Financial Services	<b>\$36,407.00</b>
2000208	6/7/2022	Xtreme Fit Murrieta dba West Coast Krav Maga	Cleared	\$756.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$179.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$199.00</b>

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$179.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$199.00</b>
2000206	6/7/2022	Village Synagogue	Cleared	\$448.35	62-0000-3300-1000-5830-010-090-202	Field Trip Expenses	<b>\$448.35</b>
2000203	6/7/2022	ShaiAsia Wannamaker	Cleared	\$1,200.00	62-0000-0000-7200-5807-040-000-000	Legal Settlements	<b>\$500.00</b>
					62-0000-0000-7200-5807-040-000-000	Legal Settlements	<b>\$700.00</b>
2000168	6/7/2022	Anchor Counseling & Education Solutions, LLC	Cleared	\$9,508.33	62-6546-5760-1190-5810-020-000-000	Educational Consultants	<b>\$56.67</b>
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	<b>\$675.00</b>
					62-0000-3300-1000-5810-040-000-000	Educational Consultants	<b>\$3,562.91</b>
					62-6546-5760-1190-5810-040-000-000	Educational Consultants	<b>\$396.67</b>
					62-6546-5760-1190-5810-070-000-000	Educational Consultants	<b>\$219.57</b>
					62-0000-3300-1000-5810-070-000-000	Educational Consultants	<b>\$3,697.51</b>
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	<b>\$900.00</b>
2000173	6/7/2022	Choura Venue Services	Outstanding	\$4,301.28	62-0000-3300-1000-5830-010-090-202	Field Trip Expenses	<b>\$4,301.28</b>
2000180	6/7/2022	IMACS of South Florida, Inc.	Cleared	\$330.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$330.00</b>
2000182	6/7/2022	MAXSCHOLAR	Cleared	\$5,100.00	62-0000-0000-0000-9330-070-000-000	Prepaid Expenses	<b>\$1,700.00</b>
					62-0000-0000-0000-9330-040-000-000	Prepaid Expenses	<b>\$1,700.00</b>
					62-0000-0000-0000-9330-020-000-000	Prepaid Expenses	<b>\$1,700.00</b>
2000179	6/7/2022	Hurdles of Dyslexia	Cleared	\$400.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$400.00</b>
2000190	6/7/2022	Piano4Everyone - Conejo Valley	Cleared	\$300.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$140.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$160.00</b>

2000192	6/7/2022	Partners in Special Education, Inc.	Cleared	\$14,258.75	62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$2,350.00
					62-6546-5760-1190-5810-070-000-000	Educational Consultants	\$487.50
					62-6546-5760-1190-5810-020-000-000	Educational Consultants	\$292.50
					62-6546-5760-1190-5810-040-000-000	Educational Consultants	\$195.00
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$5,117.50
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$5,816.25
					62-0000-0000-0000-9330-070-000-000	Prepaid Expenses	\$728.33
2000195	6/7/2022	Read Naturally	Cleared	\$2,185.00	62-0000-0000-0000-9330-040-000-000	Prepaid Expenses	\$728.34
					62-0000-0000-0000-9330-020-000-000	Prepaid Expenses	\$728.33
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$90.00
2000196	6/7/2022	Lisa Storer	Cleared	\$225.00	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
2000189	6/7/2022	Proforma Premier Impressions	Cleared	\$1,029.15	62-0000-3300-1000-5830-010-090-202	Field Trip Expenses	\$1,029.15
2000198	6/7/2022	Sundance Hills Equestrian Center	Cleared	\$2,035.00	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	\$130.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$285.00
					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	\$240.00
					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

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$130.00</b>
2000211	6/7/2022	Gabrielle Golan	Cleared	\$10,686.30	62-0000-0000-0000-9501-010-000-000	Accrued Salaries	<b>\$10,686.30</b>
2000167	6/7/2022	Athena's Advanced Academy, Inc	Cleared	\$295.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$295.00</b>
2000200	6/7/2022	Solar Swim LLC	Cleared	\$3,590.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$165.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$123.75</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$165.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$123.75</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$165.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$70.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$165.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$165.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$150.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$165.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$123.75</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$150.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$165.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$100.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$165.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$165.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$150.00</b>



					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$165.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$180.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$165.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$123.75</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$150.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$165.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$165.00</b>
2000187	6/7/2022	Rebecca K. Nakamura	Cleared	\$480.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$120.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$120.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$120.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$120.00</b>
2000193	6/7/2022	Poison Apple Productions	Cleared	\$150.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$150.00</b>
2000197	6/7/2022	Lauren Raymundo	Cleared	\$3,273.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$54.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$175.50</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$175.50</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$175.50</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$234.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$464.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$175.50</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$140.00</b>

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$234.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$234.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$54.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$54.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$234.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$464.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$54.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$175.50</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$175.50</b>
2000194	6/7/2022	Peace Hill Classical Co-op LLC	Cleared	\$700.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$200.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$250.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$250.00</b>
2000191	6/7/2022	Professional Tutors of America Inc.	Cleared	\$9,560.00	62-0000-3300-1000-5810-040-000-000	Educational Consultants	<b>\$2,920.00</b>
					62-0000-3300-1000-5810-020-000-000	Educational Consultants	<b>\$2,160.00</b>
					62-0000-3300-1000-5810-070-000-000	Educational Consultants	<b>\$4,480.00</b>
2000184	6/7/2022	McClure & Co.	Cleared	\$370.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$75.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$154.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$66.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$75.00</b>
2000183	6/7/2022	Jennifer Murphy	Cleared	\$223.25	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$63.75</b>

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$51.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$53.50</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$55.00</b>
2000181	6/7/2022	LIVE Online Math	Cleared	\$279.99	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$109.99</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$170.00</b>
2000178	6/7/2022	Girards Catering	Cleared	\$2,727.50	62-0000-3300-1000-5830-010-090-202	Field Trip Expenses	<b>\$2,727.50</b>
2000174	6/7/2022	EdTech 101	Cleared	\$145.15	62-0000-3300-2700-5900-010-086-000	Communications (Tele., Internet, Copies,Postage,Messenger)	<b>\$20.43</b>
					62-0000-3300-1000-4430-010-086-000	Noncapitalized Student Equipment	<b>\$41.93</b>
					62-0000-3300-2700-5900-010-086-000	Communications (Tele., Internet, Copies,Postage,Messenger)	<b>\$20.43</b>
					62-0000-3300-2700-5900-010-086-000	Communications (Tele., Internet, Copies,Postage,Messenger)	<b>\$20.43</b>
					62-0000-3300-1000-4430-010-086-000	Noncapitalized Student Equipment	<b>\$41.93</b>
2000201	6/7/2022	Small School Districts' Association	Cleared	\$100.00	62-0000-0000-7400-5874-010-085-000	Personnel Services	<b>\$100.00</b>
2000204	6/7/2022	T-Mobile	Cleared	\$556.00	62-0000-3300-2700-5900-010-086-000	Communications (Tele., Internet, Copies,Postage,Messenger)	<b>\$556.00</b>
2000207	6/7/2022	West Coast Krav Maga Wildomar, Inc.	Cleared	\$358.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$179.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$179.00</b>
2000210	6/7/2022	Department of Justice	Cleared	\$258.00	62-0000-0000-7400-5874-010-092-000	Personnel Services	<b>\$34.00</b>
					62-0000-0000-7400-5874-010-083-000	Personnel Services	<b>\$224.00</b>
2000175	6/7/2022	Gardener's Supply Company	Cleared	\$537.88	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$159.30</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$263.98</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$114.60</b>

2000176	6/7/2022	Lynn S. Graf	Cleared	\$175.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$175.00
2000199	6/7/2022	Second City Los Angeles Inc	Outstanding	\$115.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$115.00
2000171	6/7/2022	Debra Brummitt	Cleared	\$32.00	62-0000-3300-1000-4102-010-089-000	Supplemental Curriculum	\$32.00
2000202	6/7/2022	Segal's ATA Martial Arts	Cleared	\$140.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$140.00
2000205	6/7/2022	Viva Learning Community	Cleared	\$1,604.86	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	\$391.43
					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	\$391.43
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$274.00
2000209	6/7/2022	Younique Fitness	Cleared	\$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	\$50.00
2000169	6/7/2022	Art Voyces	Cleared	\$625.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$625.00
2000177	6/7/2022	William S. Gee	Cleared	\$9,180.00	62-3305-5760-1190-5800-010-000-000	Professional/Consulting Services and Operating Expenditures	\$9,180.00
2000188	6/7/2022	Outschool, Inc.	Cleared	\$3,874.00	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	\$72.00
					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	\$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	\$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	<b>\$30.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$20.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$45.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$125.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$60.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$45.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$55.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$70.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$48.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$5.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$75.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$40.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$90.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$48.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$100.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$68.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$40.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$50.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$50.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$40.00</b>

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$130.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$48.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$40.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$56.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$36.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$16.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$45.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$40.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$50.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$60.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$70.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$98.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$10.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$185.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$55.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$50.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$130.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$52.00</b>

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$24.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$79.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$30.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$60.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$29.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$60.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$40.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$100.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$16.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$65.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$20.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$220.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$60.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$50.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$88.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$48.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$20.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$18.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$90.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$45.00</b>

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$20.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$65.00</b>
2000172	6/7/2022	Classical Learning Resource Center	Cleared	\$3,837.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$625.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$425.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$360.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$150.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$100.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$300.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$247.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$300.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$360.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$300.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$270.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$300.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$100.00</b>
2000186	6/7/2022	Nuestra Escuelita Spanish Academy	Cleared	\$169.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$169.00</b>
2000185	6/7/2022	Mikala Janse van Rensburg	Cleared	\$300.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$300.00</b>
2000170	6/7/2022	A+ Tutoring Inc.	Cleared	\$1,400.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$420.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$980.00</b>
2000348	6/14/2022	WM Tutoring, Inc.	Cleared	\$1,780.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$180.00</b>



					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$180.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$200.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$360.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$120.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$360.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$200.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$180.00</b>
2000349	6/14/2022	Whole Child Therapy Inc.	Cleared	\$3,900.00	62-3310-5760-1190-5810-040-000-000	Educational Consultants	<b>\$3,750.00</b>
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	<b>\$150.00</b>
2000352	6/14/2022	Xtreme Fit Murrieta dba West Coast Krav Maga	Cleared	\$577.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$199.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$179.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$199.00</b>
2000354	6/14/2022	Yamashita Karate Studios	Cleared	\$2,100.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$219.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$129.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$219.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$219.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$219.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$219.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$219.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$219.00</b>

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$219.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$219.00</b>
2000355	6/14/2022	Avani Zaidi MSPT	Cleared	\$2,325.00	62-3310-5760-1190-5810-040-000-000	Educational Consultants	<b>\$1,400.00</b>
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	<b>\$925.00</b>
2000358	6/14/2022	Butterfly Effects Therapy, Inc.	Cleared	\$5,782.50	62-3310-5760-1190-5810-040-000-000	Educational Consultants	<b>\$1,710.84</b>
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	<b>\$1,710.83</b>
					62-0000-3300-1000-5810-040-000-000	Educational Consultants	<b>\$650.00</b>
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	<b>\$1,710.83</b>
2000360	6/14/2022	Childrens Therapy Network - Ventura	Cleared	\$7,062.55	62-3310-5760-1190-5810-020-000-000	Educational Consultants	<b>\$287.50</b>
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	<b>\$404.80</b>
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	<b>\$130.00</b>
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	<b>\$287.50</b>
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	<b>\$957.50</b>
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	<b>\$450.00</b>
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	<b>\$287.50</b>
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	<b>\$1,025.00</b>
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	<b>\$632.90</b>
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	<b>\$190.00</b>
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	<b>\$115.00</b>
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	<b>\$245.00</b>

					62-3310-5760-1190-5810-020-000-000	Educational Consultants	<b>\$431.25</b>
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	<b>\$402.50</b>
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	<b>\$227.10</b>
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	<b>\$287.50</b>
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	<b>\$701.50</b>
2000299	6/14/2022	Music Centre	Cleared	\$454.39	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$160.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$134.39</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$160.00</b>
2000362	6/14/2022	EMH Sports USA Inc	Cleared	\$3,442.50	62-3310-5760-1190-5810-070-000-000	Educational Consultants	<b>\$1,360.00</b>
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	<b>\$85.00</b>
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	<b>\$1,997.50</b>
2000361	6/14/2022	Jenna D. Duvall	Cleared	\$781.25	62-3310-5760-1190-5810-040-000-000	Educational Consultants	<b>\$781.25</b>
2000365	6/14/2022	Global Teletherapy	Cleared	\$22,000.00	62-6546-5760-1190-5810-040-000-000	Educational Consultants	<b>\$2,200.00</b>
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	<b>\$5,133.34</b>
					62-6546-5760-1190-5810-020-000-000	Educational Consultants	<b>\$2,200.00</b>
					62-6546-5760-1190-5810-070-000-000	Educational Consultants	<b>\$2,200.00</b>
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	<b>\$5,133.33</b>
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	<b>\$5,133.33</b>
2000368	6/14/2022	Little Hands Occupational Therapy, Inc.	Cleared	\$3,390.00	62-3310-5760-1190-5810-070-000-000	Educational Consultants	<b>\$3,390.00</b>
2000371	6/14/2022	SPG Therapy & Education	Cleared	\$619.50	62-3310-5760-1190-5810-070-000-000	Educational Consultants	<b>\$619.50</b>

2000369	6/14/2022	Kim Powell	Cleared	\$2,520.00	62-0000-0000-7200-5807-070-000-000	Legal Settlements	\$2,520.00
2000373	6/14/2022	TTC4SUCCESS	Cleared	\$3,716.80	62-0000-3300-1000-5810-020-000-000	Educational Consultants	\$2,600.00
					62-6546-5760-1190-5810-040-000-000	Educational Consultants	\$616.80
					62-0000-3300-1000-5810-040-000-000	Educational Consultants	\$500.00
2000305	6/14/2022	Oxford Consulting Services Inc.	Cleared	\$5,821.49	62-6546-5760-1190-5810-040-000-000	Educational Consultants	\$276.35
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$1,888.89
					62-0000-3300-1000-5810-040-000-000	Educational Consultants	\$3,656.25
2000304	6/14/2022	Jarmila Nguyen	Cleared	\$400.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$400.00
2000307	6/14/2022	Oxford Consulting Services Inc.	Cleared	\$5,312.62	62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$2,781.37
					62-6546-5760-1190-5810-070-000-000	Educational Consultants	\$918.75
					62-0000-3300-1000-5810-070-000-000	Educational Consultants	\$1,612.50
2000300	6/14/2022	Monart School of Art	Cleared	\$100.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$100.00
2000250	6/14/2022	Chantel Molina	Cleared	\$1,710.00	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
					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	\$70.00
					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	\$220.00
					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	<b>\$120.00</b>
2000266	6/14/2022	Guitar Ninjas	Cleared	\$217.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$145.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$72.50</b>
2000280	6/14/2022	Kids Art Box dba Super Fun Boxes LLC	Cleared	\$110.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$110.00</b>
2000282	6/14/2022	LIVE Online Math	Cleared	\$3,988.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$290.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$290.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$350.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$330.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$350.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$360.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$290.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$43.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$330.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$360.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$290.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$425.00</b>
2000309	6/14/2022	OPS - Online Purchasing Systems	Cleared	\$22,159.37	62-0000-0000-0000-9330-010-000-000	Prepaid Expenses	<b>\$22,159.37</b>
2000311	6/14/2022	Olive Tree Education, Inc.	Cleared	\$1,735.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$380.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$380.00</b>

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$210.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$175.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$210.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$380.00</b>
2000312	6/14/2022	Portal Languages Fullerton LLC	Cleared	\$800.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$250.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$450.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$100.00</b>
2000314	6/14/2022	Edith Penn	Cleared	\$380.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$120.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$120.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$140.00</b>
2000316	6/14/2022	Red Dragon Karate, Inc.	Cleared	\$773.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$191.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$200.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$191.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$191.00</b>
2000318	6/14/2022	Sienna Ranch Operations, LLC	Cleared	\$12,041.01	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$732.70</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$542.50</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$862.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$501.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$818.90</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$516.00</b>

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$64.33
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$516.00
					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	\$353.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$433.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$516.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$513.30
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$425.80
					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	\$353.65
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$405.97
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$542.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$490.20
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$595.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$467.00
					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	\$64.33
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$64.33
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$595.00
2000233	6/14/2022	Breakthrough Sports LLC	Cleared	\$2,120.20	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	<b>\$34.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$63.75</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$52.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$105.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$63.75</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$68.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$68.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$68.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$68.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$58.70</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$157.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$105.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$199.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$68.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$68.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$199.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$63.75</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$116.25</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$199.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$157.00</b>



					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$105.00</b>
2000270	6/14/2022	Gracie Barra Riverside	Cleared	\$560.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$95.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$95.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$95.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$23.75</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$38.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$95.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$23.75</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$95.00</b>
2000242	6/14/2022	Claremont Community School of Music	Cleared	\$1,132.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$176.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$364.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$176.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$416.00</b>
2000271	6/14/2022	Gracie Barra Yorba Linda	Cleared	\$704.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$176.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$176.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$176.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$176.00</b>
2000251	6/14/2022	Chef Tech Cooking School	Cleared	\$150.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$150.00</b>
2000272	6/14/2022	Creative Learning Institute	Cleared	\$744.26	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$100.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$113.34</b>

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$159.33</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$107.25</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$71.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$113.34</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$80.00</b>
2000322	6/14/2022	Step 2 This Dance & Performing Arts	Cleared	\$350.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$75.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$45.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$230.00</b>
2000324	6/14/2022	Elizabeth Skopp	Cleared	\$190.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$90.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$100.00</b>
2000253	6/14/2022	Efrain Cordero	Cleared	\$1,222.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$200.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$250.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$250.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$36.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$200.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$36.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$250.00</b>
2000326	6/14/2022	Southern California News Group	Cleared	\$725.00	62-0000-0000-2700-5815-010-080-000	Advertising/Recruiting	<b>\$725.00</b>
2000329	6/14/2022	SKY Pediatric, Inc.	Cleared	\$6,093.75	62-3310-5760-1190-5810-020-000-000	Educational Consultants	<b>\$6,093.75</b>
2000331	6/14/2022	Studio X Dance Complex	Cleared	\$3,066.75	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$489.00</b>

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$169.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$299.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$489.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$169.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$389.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$274.75</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$299.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$489.00</b>
2000243	6/14/2022	David Christensen	Cleared	\$420.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$140.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
2000273	6/14/2022	Celeste Haueter	Cleared	\$712.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$71.25</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$71.25</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$71.25</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$71.25</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$71.25</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$71.25</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$71.25</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$71.25</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$71.25</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$71.25</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$71.25</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$71.25</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$71.25</b>

2000244	6/14/2022	Coastal Music Studios	Cleared	\$556.45	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
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$156.45
					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
2000228	6/14/2022	Blue Buoy Swim School	Cleared	\$4,963.16	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	\$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	\$112.50
					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	\$295.00
					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	\$280.00
					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	<b>\$150.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$145.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$300.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$150.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$300.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$145.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$150.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$100.66</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$150.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$300.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$145.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$225.00</b>
2000275	6/14/2022	Keely Hawkes	Cleared	\$1,111.84	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$111.84</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$200.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$120.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$200.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$240.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$240.00</b>
2000222	6/14/2022	Applause Music Academy	Cleared	\$292.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$146.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$146.00</b>

2000223	6/14/2022	Albourn & Associates LLC	Cleared	\$100.00	62-0000-3300-1190-5810-020-000-000	Educational Consultants	\$100.00
2000246	6/14/2022	Creative Learning Place, Inc.	Cleared	\$1,127.64	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	\$85.00
					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	\$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	\$157.64
					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	\$110.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$194.00
2000216	6/14/2022	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
2000212	6/14/2022	The Arbor Learning Community	Cleared	\$65.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$65.00
2000215	6/14/2022	Aqua Wave Swim School	Cleared	\$591.35	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$201.60
					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	\$80.25
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$57.50
2000219	6/14/2022	Amy Morton Brain	Cleared	\$1,820.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$440.00

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$675.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$705.00</b>
2000224	6/14/2022	Art Experience Studio	Cleared	\$160.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$160.00</b>
2000276	6/14/2022	Homeschool Assist of Montana, LLC	Cleared	\$2,970.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$110.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$50.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$65.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$70.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$99.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$65.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$45.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$198.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$99.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$99.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$65.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$70.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$198.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$110.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$99.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$99.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$65.00</b>

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$220.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$50.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$39.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$110.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$45.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$70.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$110.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$110.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$50.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$99.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$198.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$65.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$99.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$99.00</b>
2000245	6/14/2022	Kathleen Crady	Cleared	\$401.17	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$79.50</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$91.25</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$72.50</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$93.75</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$64.17</b>
2000274	6/14/2022	Michael Horowitz	Cleared	\$120.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$60.00</b>



					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$60.00</b>
2000213	6/14/2022	A+ In Home Tutors, Inc.	Cleared	\$3,719.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$260.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$780.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$625.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$325.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$234.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$455.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$1,040.00</b>
2000221	6/14/2022	Accelerate Education Incorporated	Cleared	\$4,730.25	62-0000-3300-1000-4200-010-091-102	Books and Other Reference Materials	<b>\$1,173.00</b>
					62-0000-3300-1000-4410-010-091-000	Software and Software Licensing	<b>\$3,557.25</b>
2000332	6/14/2022	Time4Learning	Cleared	\$5,105.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>





62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$40.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$40.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>



62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$45.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$40.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>



62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$40.00</b>

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
2000252	6/14/2022	CalSPRA	Cleared	\$250.00	62-0000-0000-0000-9330-010-000-000	Prepaid Expenses	<b>\$250.00</b>
2000330	6/14/2022	Annette Saavedra Tutoring	Cleared	\$600.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$300.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$300.00</b>
2000328	6/14/2022	School of Rock Vacaville	Cleared	\$1,308.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$349.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$229.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$349.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$265.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$116.00</b>

2000327	6/14/2022	Far East Learning Center, Inc.	Cleared	\$560.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$120.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$240.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$200.00</b>
2000325	6/14/2022	Segal's ATA Martial Arts	Cleared	\$465.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$81.25</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$81.25</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$81.25</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$81.25</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$140.00</b>
2000323	6/14/2022	Stephanie Reyes	Cleared	\$320.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$80.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$80.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$80.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$80.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$80.00</b>
2000321	6/14/2022	SoCal STEM	Cleared	\$1,017.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$58.75</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$400.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$500.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$58.75</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$58.75</b>
2000320	6/14/2022	Sylvan Learning - (Starwin)	Cleared	\$1,421.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$588.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$196.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$539.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$98.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$98.00</b>

2000319	6/14/2022	Rebecca Scott	Cleared	\$531.25	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	\$250.00
					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	\$55.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$88.75
2000218	6/14/2022	Art & Soul Music Studios	Cleared	\$5,233.25	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$21.00
					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	\$270.00
					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	\$168.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$85.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$247.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$168.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$85.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$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	\$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	\$65.00

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$120.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$168.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$168.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$60.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$210.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$98.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$168.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$168.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$120.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$80.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$84.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$168.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$168.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$120.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$56.25</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$120.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$168.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$85.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$168.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$225.00</b>

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$168.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$168.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$210.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$120.00</b>
2000269	6/14/2022	GrubHub Holdings, Inc.	Cleared	\$3,508.55	62-0000-0000-7410-5210-010-080-000	Training and Development Expense	<b>\$3,508.55</b>
2000231	6/14/2022	Bionerds LLC	Cleared	\$87.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$87.50</b>
2000268	6/14/2022	Galaxy Kids LLC	Cleared	\$833.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$125.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$125.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$159.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$212.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$212.00</b>
2000317	6/14/2022	Rock n Tumble LLC	Cleared	\$72.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$72.00</b>
2000315	6/14/2022	Project Learn LLC	Cleared	\$600.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$300.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$300.00</b>
2000313	6/14/2022	Matthew Power	Cleared	\$345.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$140.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$105.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$100.00</b>
2000267	6/14/2022	Gryphon Fitness Studio	Cleared	\$210.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$140.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>

2000310	6/14/2022	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
2000279	6/14/2022	David Keller	Cleared	\$400.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$400.00
2000281	6/14/2022	Kaser Arts	Cleared	\$340.00	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	\$85.00
2000278	6/14/2022	Julie Lowe	Cleared	\$60.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$60.00
2000277	6/14/2022	Morgan Ingham	Cleared	\$252.50	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
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$62.50
2000241	6/14/2022	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
2000303	6/14/2022	Nuestra Escuelita Spanish Academy	Cleared	\$169.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$169.00
2000308	6/14/2022	Outschool, Inc.	Cleared	\$3,058.87	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	\$22.00

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$195.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$75.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$190.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$78.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$60.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$200.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$90.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$40.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$30.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$60.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$67.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$180.50</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$100.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$60.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$155.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$50.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$190.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$100.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$59.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$200.00</b>



					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$50.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$108.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$40.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$80.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$18.37</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$22.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$59.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$250.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$20.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$60.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$40.00</b>
2000306	6/14/2022	Oxford Consulting Services Inc.	Cleared	\$7,719.13	62-6546-5760-1190-5810-020-000-000	Educational Consultants	<b>\$472.50</b>
					62-0000-3300-1000-5810-020-000-000	Educational Consultants	<b>\$4,943.75</b>
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	<b>\$2,302.88</b>
2000366	6/14/2022	Allison Jayakaran	Cleared	\$525.00	62-0000-0000-7200-5807-070-000-000	Legal Settlements	<b>\$525.00</b>
2000367	6/14/2022	Janet E. Kohtz, O.D. F.C.O.V.D	Cleared	\$1,650.00	62-3310-5760-1190-5810-040-000-000	Educational Consultants	<b>\$1,050.00</b>
					62-6500-5760-1190-5807-040-000-000	Legal Settlements	<b>\$600.00</b>
2000370	6/14/2022	Redwood Pediatric Therapy Assoc., Inc.	Cleared	\$1,485.00	62-3310-5760-1190-5810-070-000-000	Educational Consultants	<b>\$1,485.00</b>
2000372	6/14/2022	Valued Voices	Cleared	\$12,802.50	62-3310-5760-1190-5810-020-000-000	Educational Consultants	<b>\$1,185.00</b>
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	<b>\$900.00</b>

					62-3310-5760-1190-5810-040-000-000	Educational Consultants	<b>\$450.00</b>
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	<b>\$450.00</b>
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	<b>\$360.00</b>
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	<b>\$450.00</b>
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	<b>\$270.00</b>
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	<b>\$1,440.00</b>
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	<b>\$360.00</b>
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	<b>\$720.00</b>
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	<b>\$525.00</b>
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	<b>\$1,620.00</b>
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	<b>\$180.00</b>
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	<b>\$2,362.50</b>
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	<b>\$360.00</b>
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	<b>\$360.00</b>
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	<b>\$810.00</b>
2000364	6/14/2022	Diane Uebner Elsmore	Cleared	\$2,200.00	62-0000-0000-7200-5807-070-000-000	Legal Settlements	<b>\$2,200.00</b>
2000302	6/14/2022	Anna Matuszczak	Cleared	\$544.94	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$320.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$224.94</b>
2000363	6/14/2022	eCapital Commercial Finance Corp	Cleared	\$8,067.50	62-3310-5760-1190-5810-070-000-000	Educational Consultants	<b>\$760.00</b>
					62-0000-3300-1000-5810-070-000-000	Educational Consultants	<b>\$1,050.00</b>

					62-0000-3300-1000-5810-070-000-000	Educational Consultants	<b>\$254.70</b>
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	<b>\$720.00</b>
					62-0000-3300-1000-5810-020-000-000	Educational Consultants	<b>\$1,080.00</b>
					62-0000-3300-1000-5810-020-000-000	Educational Consultants	<b>\$1,080.00</b>
					62-3310-5760-1190-5807-020-000-000	Legal Settlements , SPED	<b>\$640.00</b>
					62-0000-3300-1000-5810-040-000-000	Educational Consultants	<b>\$540.00</b>
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	<b>\$480.00</b>
					62-3310-5760-1190-5807-020-000-000	Legal Settlements , SPED	<b>\$1,012.80</b>
					62-0000-0000-7200-5807-020-000-000	Legal Settlements	<b>\$450.00</b>
2000301	6/14/2022	Molly's Music   The Inside Voice	Cleared	\$1,040.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$1,040.00</b>
2000357	6/14/2022	ABC Learning Solutions LLC	Cleared	\$1,300.00	62-0000-0000-7200-5807-040-000-000	Legal Settlements	<b>\$600.00</b>
					62-0000-0000-7200-5807-040-000-000	Legal Settlements	<b>\$700.00</b>
2000359	6/14/2022	Cornerstone Educational Solutions	Cleared	\$18,900.00	62-6546-5760-1190-5810-040-000-000	Educational Consultants	<b>\$1,920.00</b>
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	<b>\$16,980.00</b>
2000356	6/14/2022	Autism Learning Partners	Cleared	\$3,384.36	62-3310-5760-1190-5810-040-000-000	Educational Consultants	<b>\$1,142.00</b>
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	<b>\$878.50</b>
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	<b>\$442.00</b>
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	<b>\$502.36</b>
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	<b>\$419.50</b>
2000351	6/14/2022	Hiromi Wood	Cleared	\$60.00	62-0000-3300-1000-5901-010-086-000	Scholar Internet Reimbursement	<b>\$60.00</b>

2000353	6/14/2022	Law Office of Young, Minney & Corr, LLP	Cleared	\$3,210.00	62-0000-0000-2700-5805-010-080-000	Legal Services	\$3,257.00
					62-0000-0000-2700-5805-010-080-000	Legal Services	(\$168.95)
					62-3310-5760-1190-5805-010-000-000	Legal Services	\$122.00
2000350	6/14/2022	weXplore LLC	Cleared	\$1,032.00	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	\$120.00
					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
2000240	6/14/2022	Cynthia Dapello	Cleared	\$550.00	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	\$350.00
2000347	6/14/2022	Write On Webb	Cleared	\$544.00	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	\$106.25
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$94.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$106.25
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$118.75
2000286	6/14/2022	Loree Capper	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	\$200.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$200.00
2000287	6/14/2022	Amy Van Leuven	Cleared	\$2,035.00	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	\$440.00

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$220.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$440.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$165.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$165.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$385.00</b>
2000236	6/14/2022	Bear Republic Racquet and Tennis	Cleared	\$480.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$144.59</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$335.41</b>
2000288	6/14/2022	Leading Note Studios, LLC	Cleared	\$2,693.25	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$74.75</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$237.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$157.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$232.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$157.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$157.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$157.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$232.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$157.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$74.75</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$157.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$232.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$117.75</b>

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$237.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$314.00</b>
2000263	6/14/2022	EasySpanish123 LLC	Cleared	\$160.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$80.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$80.00</b>
2000264	6/14/2022	Fun With Horses	Cleared	\$3,080.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$140.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$210.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$350.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$70.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$210.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$350.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$70.00</b>
2000237	6/14/2022	Bodydynamics	Cleared	\$238.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$119.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$119.00</b>
2000290	6/14/2022	Lanterns Global LLC.	Cleared	\$227.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$110.00</b>

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$117.00</b>
2000291	6/14/2022	Local Fitness Solutions	Cleared	\$354.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$59.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$59.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$59.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$59.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$59.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$59.00</b>
2000289	6/14/2022	The Letter K	Cleared	\$54.75	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$54.75</b>
2000238	6/14/2022	Daniel Bridges, M.Ed.	Cleared	\$1,400.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$200.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$400.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$400.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$400.00</b>
2000334	6/14/2022	TinkerSpace Inc.	Cleared	\$135.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$50.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$50.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
2000335	6/14/2022	Temecula Music Teacher, LLC	Cleared	\$1,468.60	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$115.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$115.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$143.75</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$143.75</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$230.00</b>

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$115.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$237.35</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$225.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$143.75</b>
2000336	6/14/2022	Treetop Tutoring Center LLC	Cleared	\$675.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$180.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$180.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$180.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$135.00</b>
2000337	6/14/2022	Temecula Conservatory of Music	Cleared	\$209.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$209.00</b>
2000340	6/14/2022	The Stepping Stones Group LLC	Cleared	\$4,687.50	62-3310-5760-1190-5810-040-000-000	Educational Consultants	<b>\$140.00</b>
					62-0000-3300-1000-5810-070-000-000	Educational Consultants	<b>\$155.83</b>
					62-6546-5760-1190-5810-040-000-000	Educational Consultants	<b>\$1,266.68</b>
					62-0000-3300-1000-5810-040-000-000	Educational Consultants	<b>\$155.84</b>
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	<b>\$140.00</b>
					62-6546-5760-1190-5810-020-000-000	Educational Consultants	<b>\$1,266.66</b>
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	<b>\$140.00</b>
					62-6546-5760-1190-5810-070-000-000	Educational Consultants	<b>\$1,266.66</b>
					62-0000-3300-1000-5810-020-000-000	Educational Consultants	<b>\$155.83</b>
2000338	6/14/2022	Tri-Valley CS LLC	Cleared	\$269.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$269.00</b>
2000342	6/14/2022	Frank Velasquez	Cleared	\$718.75	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$130.00</b>





					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$274.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$274.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$274.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$274.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$274.00</b>
2000293	6/14/2022	Middletown Art Center	Cleared	\$700.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$100.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$100.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$100.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$100.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$100.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$100.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$100.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$100.00</b>
2000230	6/14/2022	B&B Wenneberg Inc.	Cleared	\$99.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$99.00</b>
2000294	6/14/2022	Maderas Golf Club	Cleared	\$157.71	62-0000-3300-1000-5830-010-090-202	Field Trip Expenses	<b>\$157.71</b>
2000295	6/14/2022	McClure & Co.	Cleared	\$688.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$132.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$100.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$100.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$180.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$176.00</b>
2000232	6/14/2022	Barbara Bird Watson, M.A. , C.C.C.	Cleared	\$1,170.00	62-0000-0000-7200-5807-010-000-000	Legal Settlements	<b>\$1,170.00</b>

2000345	6/14/2022	Susan J. Van Wyk	Cleared	\$815.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$130.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$100.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$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	\$135.00
2000346	6/14/2022	WM Music Lessons, Inc	Cleared	\$3,220.00	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	\$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	\$250.00
					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	\$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
					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
					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

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$200.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$300.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$150.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$120.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$100.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$200.00</b>
2000265	6/14/2022	Sunny Fan	Cleared	\$1,391.67	62-6500-5760-7410-5200-020-000-000	Travel and Conferences	<b>\$177.25</b>
					62-6500-5760-7410-5200-020-000-000	Travel and Conferences	<b>\$176.90</b>
					62-6500-5760-7410-5200-020-000-000	Travel and Conferences	<b>\$177.25</b>
					62-6500-5760-7410-5200-020-000-000	Travel and Conferences	<b>\$176.20</b>
					62-6500-5760-7410-5200-020-000-000	Travel and Conferences	<b>\$58.61</b>
					62-6500-5760-7410-5200-020-000-000	Travel and Conferences	<b>\$177.95</b>
					62-6500-5760-7410-5200-020-000-000	Travel and Conferences	<b>\$156.89</b>
					62-6500-5760-7410-5200-020-000-000	Travel and Conferences	<b>\$96.52</b>
					62-6500-5760-7410-5200-020-000-000	Travel and Conferences	<b>\$194.10</b>
2000239	6/14/2022	C3 Classes, LLC	Cleared	\$240.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$120.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$120.00</b>
2000298	6/14/2022	McColgan & Associates Inc.	Cleared	\$7,219.10	62-3310-5760-1190-5810-040-000-000	Educational Consultants	<b>\$3,212.85</b>
					62-0000-3300-1000-5810-040-000-000	Educational Consultants	<b>\$480.00</b>
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	<b>\$542.50</b>

					62-3310-5760- 1190-5810-070- 000-000	Educational Consultants	\$2,983.75
2000297	6/14/2022	Mathnasium of Glendora	Cleared	\$460.00	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	\$240.00
2000296	6/14/2022	Murrieta Academy of Music, Inc.	Cleared	\$1,295.00	62-0000-3300- 1000-4100-010- 092-102	Approved Textbooks and Core Curricula Materials	\$352.00
					62-0000-3300- 1000-4100-010- 092-102	Approved Textbooks and Core Curricula Materials	\$152.00
					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	\$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	\$96.00
					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	\$70.00
					62-0000-3300- 1000-4100-010- 092-102	Approved Textbooks and Core Curricula Materials	\$140.00
2000344	6/14/2022	Kimberly Votaw	Cleared	\$1,137.00	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	\$112.00
					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	\$325.00

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$20.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$20.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$100.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$80.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$20.00</b>
2000341	6/14/2022	TPX Communications	Cleared	\$119,503.10	62-0000-0000-0000-9330-010-000-000	Prepaid Expenses	<b>\$119,503.10</b>
2000339	6/14/2022	The Art in Science	Cleared	\$80.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$45.00</b>
2000333	6/14/2022	Top Billing Entertainment Academy	Cleared	\$87.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$50.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$37.50</b>
2000292	6/14/2022	Learn to Surf LLC	Cleared	\$1,650.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$150.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$600.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$150.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$600.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$150.00</b>
2000248	6/14/2022	Laura Whittington	Cleared	\$1,325.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$100.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$185.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$100.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$140.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$140.00</b>

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$40.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$185.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$85.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$95.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$30.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$85.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$140.00</b>
2000262	6/14/2022	Alicia Ellsworth	Cleared	\$400.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$200.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$200.00</b>
2000247	6/14/2022	Gary L. Chin	Cleared	\$2,180.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$420.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$270.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$600.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$20.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$270.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$600.00</b>
2000258	6/14/2022	Laura DeSoto	Cleared	\$1,600.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$320.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$320.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$560.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$400.00</b>
2000214	6/14/2022	Anna Malkova	Cleared	\$490.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$245.00</b>

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$245.00</b>
2000259	6/14/2022	Day Dreams, LLC	Cleared	\$295.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$295.00</b>
2000260	6/14/2022	Drawn2Art - Northridge	Cleared	\$608.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$120.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$120.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$120.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$148.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$100.00</b>
2000261	6/14/2022	EMH Sports USA Inc	Cleared	\$626.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$40.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$36.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$50.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$40.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$40.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$50.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$40.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$40.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$40.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$40.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$40.00</b>



					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$50.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$50.00</b>
2000226	6/14/2022	Abacus Learning	Cleared	\$142.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$142.00</b>
2000235	6/14/2022	Bach to Rock - Rancho Penasquitos	Cleared	\$1,258.52	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$180.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$180.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$180.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$178.52</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$180.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$180.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$180.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$180.00</b>
2000227	6/14/2022	Brain Builders STEM Education, Inc.	Cleared	\$648.16	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$88.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$66.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$151.46</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$96.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$89.70</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$69.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$88.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$88.00</b>
2000217	6/14/2022	Jennifer Caddell	Cleared	\$720.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$45.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$90.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$45.00</b>

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$90.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$135.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$45.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$135.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$45.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$45.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$45.00</b>
2000229	6/14/2022	Bon Voyage French School LLC	Cleared	\$350.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$175.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$175.00</b>
2000220	6/14/2022	Annette Gojkovich	Cleared	\$1,680.57	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$356.57</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$350.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$624.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$350.00</b>
2000285	6/14/2022	Independent Minds Academy	Cleared	\$12,220.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$300.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$300.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$300.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$300.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$300.00</b>

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$300.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$300.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$300.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$300.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$300.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$300.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$300.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$300.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$300.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$300.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$300.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$300.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$300.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$300.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$300.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$300.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$300.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$300.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$300.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$300.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$300.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$300.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
2000256	6/14/2022	Debra K Hardman	Cleared	\$905.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$180.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$325.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$200.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$200.00</b>
2000234	6/14/2022	High School Math Live LLC	Cleared	\$1,400.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$325.00</b>

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$90.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$300.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$60.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$325.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$300.00</b>
2000257	6/14/2022	Pamela E. Dewey	Cleared	\$408.34	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$100.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$308.34</b>
2000284	6/14/2022	Lake Arrowhead School of Dance	Cleared	\$70.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$70.00</b>
2000225	6/14/2022	A+ Tutoring Inc.	Cleared	\$1,680.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$560.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$560.00</b>
2000283	6/14/2022	Lewis Music Academy	Cleared	\$300.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$100.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$100.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$100.00</b>
2000254	6/14/2022	Club Z! In Home Tutoring of Vista LLC	Cleared	\$400.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$400.00</b>
2000255	6/14/2022	Pamela Douglas	Cleared	\$1,650.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$195.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$140.00</b>

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$560.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$195.00</b>
2000383	6/21/2022	Archofacts Archaeology for Kids	Outstanding	\$60.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
2000460	6/21/2022	Precision Gymnastics	Cleared	\$1,022.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$104.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$154.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$104.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$104.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$88.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$104.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$104.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$104.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$52.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$104.00</b>
2000477	6/21/2022	Sebastopol Ballet School	Outstanding	\$300.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
2000413	6/21/2022	Friends of Willow Tree	Cleared	\$983.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$310.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$310.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$49.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$314.00</b>
2000440	6/21/2022	Liberty Gymnastics Training Center, Inc.	Cleared	\$896.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$103.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$103.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$166.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$73.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$166.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$103.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$99.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$83.00</b>
2000385	6/21/2022	Barnabas Robotics Inc	Cleared	\$438.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$292.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$146.00</b>
2000420	6/21/2022	Lynn S. Graf	Cleared	\$1,295.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$140.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$175.00</b>

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$140.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$140.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$140.00</b>
2000414	6/21/2022	Firestorm Freerunning Galaxy LLC	Cleared	\$455.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$5.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$150.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$150.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$150.00</b>
2000395	6/21/2022	Code With Us, Inc.	Cleared	\$1,264.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$148.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$148.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$240.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$432.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$148.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$148.00</b>
2000462	6/21/2022	Phillip Goltiao	Cleared	\$495.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$165.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$155.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$175.00</b>
2000441	6/21/2022	Leading Note Studios, LLC	Cleared	\$884.01	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$39.25</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$78.50</b>



					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$137.76</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$177.75</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$177.75</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$39.25</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$39.25</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$78.50</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$116.00</b>
2000381	6/21/2022	A+ Tutoring Inc.	Cleared	\$925.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$75.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$420.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$150.00</b>
2000392	6/21/2022	Astrid Chauvin	Cleared	\$255.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$135.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$120.00</b>
2000386	6/21/2022	Blue Buoy Swim School	Cleared	\$195.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>

2000409	6/21/2022	Kit Strauss	Cleared	\$194.70	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$65.97</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$128.79</b>
2000464	6/21/2022	Poison Apple Productions	Cleared	\$150.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$150.00</b>
2000465	6/21/2022	Riff's Music	Cleared	\$390.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$130.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$130.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$130.00</b>
2000466	6/21/2022	Red Dragon Karate, Inc.	Cleared	\$85.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
2000388	6/21/2022	Shanti Piper Provost	Cleared	\$25.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
2000467	6/21/2022	Rhythms Performing Arts	Cleared	\$557.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$200.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$200.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$157.50</b>
2000468	6/21/2022	Rebel Art School, Inc.	Cleared	\$95.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
2000443	6/21/2022	Lamorinda Jiu Jitsu LLC	Cleared	\$588.06	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$150.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$150.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$168.06</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$120.00</b>

2000410	6/21/2022	40 Acres and a Mind, Inc.	Cleared	\$1,325.00	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	\$150.00
					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	\$350.00
					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	\$300.00
2000389	6/21/2022	Beltran Spanish Tutoring	Cleared	\$1,500.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$300.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$300.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$300.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$300.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$300.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$300.00
2000423	6/21/2022	Home School Coaches	Cleared	\$1,110.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$187.50
					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	\$130.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$187.50
					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	\$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	\$260.00
					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
2000396	6/21/2022	Caique Grace Brazilian Jiu-Jitsu	Cleared	\$135.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
2000377	6/21/2022	A+ In Home Tutors, Inc.	Cleared	\$7,250.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$780.00
					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	\$234.00
					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	\$130.00
					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	\$325.00
					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	\$234.00
					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	\$130.00
					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	\$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	<b>\$260.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$325.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$360.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$234.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$130.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$260.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$260.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$650.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$130.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$130.00</b>
2000379	6/21/2022	Alina E. Solodovnikova-Adams	Cleared	\$360.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$155.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$155.00</b>
2000411	6/21/2022	Fired Up Arts	Cleared	\$70.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$70.00</b>
2000375	6/21/2022	Art Steps, Inc	Cleared	\$417.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$135.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$188.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$94.00</b>
2000424	6/21/2022	Natali Haddad	Outstanding	\$225.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$45.00</b>

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$90.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$90.00</b>
2000471	6/21/2022	Sparkletts	Cleared	\$91.98	62-0000-3300-2100-4300-010-084-000	Materials and Supplies	<b>\$45.99</b>
					62-0000-3300-2100-4300-010-084-000	Materials and Supplies	<b>\$45.99</b>
2000390	6/21/2022	Cynthia Dapello	Cleared	\$275.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$275.00</b>
2000425	6/21/2022	High Five Music Academy	Cleared	\$700.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$140.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$140.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$140.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$140.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$140.00</b>
2000397	6/21/2022	Club Z! In Home Tutoring of Vista LLC	Cleared	\$25.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
2000391	6/21/2022	Christie Johnson's Learning Center, LLC	Cleared	\$561.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$127.50</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$110.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$200.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$124.00</b>
2000473	6/21/2022	Samara Rice	Cleared	\$645.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$248.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$248.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$124.00</b>
2000382	6/21/2022	Aaron Matthew Music	Cleared	\$320.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$160.00</b>

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$160.00</b>
2000474	6/21/2022	Sundance Hills Equestrian Center	Cleared	\$2,015.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$130.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$240.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$240.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$90.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$210.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$240.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$130.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$240.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$180.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$240.00</b>
2000374	6/21/2022	AVID Center	Cleared	\$83,045.00	62-3182-0000-7410-5210-020-000-000	Training and Development Expense	<b>\$33,633.23</b>
					62-3182-0000-7410-5210-040-000-000	Training and Development Expense	<b>\$49,411.77</b>
2000426	6/21/2022	Homeschool Assist of Montana, LLC	Cleared	\$230.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
2000398	6/21/2022	Pamela Douglas	Cleared	\$1,500.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$260.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$260.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$140.00</b>
2000472	6/21/2022	Sylvan Learning Center (D.D. & S.)	Cleared	\$2,900.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$116.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$522.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$522.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$522.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$174.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$522.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$348.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$174.00</b>
2000412	6/21/2022	Lesley Fisher	Cleared	\$2,073.40	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>



					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$162.40</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$350.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$540.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$386.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$149.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$386.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
2000470	6/21/2022	Respectful Responsible Youth of America	Cleared	\$320.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$20.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$40.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$40.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$30.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$30.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$40.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$40.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$40.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$40.00</b>
2000469	6/21/2022	Cassandra Rowden	Cleared	\$820.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$240.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$195.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$60.00</b>

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$195.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$100.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$30.00</b>
2000442	6/21/2022	Legacy of Valor & Excellence	Cleared	\$230.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$230.00</b>
2000422	6/21/2022	Creative Learning Institute	Cleared	\$377.68	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$113.34</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$80.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$113.34</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$71.00</b>
2000421	6/21/2022	Gracie Barra Rohnert Park	Cleared	\$258.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$129.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$129.00</b>
2000463	6/21/2022	Jennifer Perry	Cleared	\$1,242.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$145.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$142.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$350.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$85.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$85.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$200.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$85.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$150.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$70.00</b>
2000461	6/21/2022	Play-based Learning Academy LLC	Cleared	\$345.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$70.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$275.00</b>

2000402	6/21/2022	EdTech 101	Cleared	\$1,100.08	62-0000-3300-2700-5900-010-086-000	Communications (i.e., Internet, Copies,Postage,Messenger)	\$20.43
					62-0000-3300-2700-5900-010-086-000	Communications (Tele., Internet, Copies,Postage,Messenger)	\$20.43
					62-0000-3300-2100-4400-010-086-000	Noncapitalized Equipment	\$41.93
					62-0000-3300-2100-4400-010-086-000	Noncapitalized Equipment	\$39.00
					62-0000-3300-2700-5900-010-086-000	Communications (Tele., Internet, Copies,Postage,Messenger)	\$20.43
					62-0000-3300-2700-5900-010-086-000	Communications (Tele., Internet, Copies,Postage,Messenger)	\$20.43
					62-0000-3300-2700-5900-010-086-000	Communications (Tele., Internet, Copies,Postage,Messenger)	\$20.43
					62-0000-3300-2700-5900-010-086-000	Communications (Tele., Internet, Copies,Postage,Messenger)	\$20.43
					62-0000-3300-2700-5900-010-086-000	Communications (Tele., Internet, Copies,Postage,Messenger)	\$20.43
					62-0000-3300-2700-5900-010-086-000	Communications (Tele., Internet, Copies,Postage,Messenger)	\$20.43
					62-0000-3300-2700-5900-010-086-000	Communications (Tele., Internet, Copies,Postage,Messenger)	\$20.43
					62-0000-3300-2100-4400-010-086-000	Noncapitalized Equipment	\$41.93
					62-0000-3300-1000-4430-010-086-000	Noncapitalized Student Equipment	\$793.35
					2000476	6/21/2022	Sylvan Learning - (Starwin)
2000437	6/21/2022	Lewis Music Academy	Cleared	\$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	\$40.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
2000429	6/21/2022	Jessica Adele Ojo	Cleared	\$200.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$100.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$100.00
2000492	6/21/2022	Tri-Valley CS LLC	Cleared	\$35.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00

2000493	6/21/2022	Valverde School of Performing Arts	Cleared	\$270.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$120.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$150.00</b>
2000494	6/21/2022	Susan J. Van Wyk	Cleared	\$190.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
2000404	6/21/2022	Chianese, Inc.	Cleared	\$175.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$100.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$75.00</b>
2000430	6/21/2022	Jaime York Press Inc.	Cleared	\$155.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$70.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$85.00</b>
2000405	6/21/2022	Christine Echeverri	Cleared	\$86.25	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$86.25</b>
2000495	6/21/2022	Christy White, Inc	Cleared	\$6,952.50	62-0000-0000-7300-5806-010-080-000	Audit Services	<b>\$6,952.50</b>
2000496	6/21/2022	WriteAtHome, Inc.	Cleared	\$150.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$150.00</b>
2000497	6/21/2022	Weaving Earth Inc.	Cleared	\$995.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$230.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$305.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$230.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$115.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$115.00</b>

2000498	6/21/2022	Write On Webb	Cleared	\$94.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$94.00
2000499	6/21/2022	William Billich	Cleared	\$75.00	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
2000406	6/21/2022	FEDEX	Cleared	\$1,028.09	62-0000-3300-2100-4300-010-090-000	Materials and Supplies	\$2.80
					62-0000-3300-2100-4300-010-090-000	Materials and Supplies	\$3.72
					62-0000-3300-2100-4300-010-090-000	Materials and Supplies	\$509.88
					62-0000-3300-2100-4300-010-090-000	Materials and Supplies	\$3.66
					62-0000-3300-2100-4300-010-090-000	Materials and Supplies	\$508.03
2000500	6/21/2022	Xtreme Fit Murrieta dba West Coast Krav Maga	Cleared	\$378.00	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	\$179.00
2000450	6/21/2022	Music To My Ears Inc	Cleared	\$1,020.00	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	\$255.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$170.00
2000501	6/21/2022	Young Artists Conservatory of Music	Cleared	\$816.01	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	<b>\$185.85</b>
2000432	6/21/2022	Julie Lowe	Cleared	\$25.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
2000451	6/21/2022	MV Learning, LLC	Cleared	\$998.00	62-0000-0000-0000-9330-010-000-000	Prepaid Expenses	<b>\$998.00</b>
2000452	6/21/2022	Mathnasium of Rohnert Park	Cleared	\$75.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$40.00</b>
2000378	6/21/2022	Amy Morton Brain	Cleared	\$50.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
2000453	6/21/2022	Music Freqs	Cleared	\$850.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$260.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$150.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$120.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$50.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$175.00</b>
2000387	6/21/2022	Susan M. Byrnes	Cleared	\$619.94	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$80.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$19.94</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$100.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$20.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$200.00</b>

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$200.00</b>
2000400	6/21/2022	Pamela E. Dewey	Cleared	\$150.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$150.00</b>
2000434	6/21/2022	Karen Fournier	Cleared	\$210.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$210.00</b>
2000401	6/21/2022	Rebecca Droigk	Cleared	\$206.25	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$68.75</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$68.75</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$68.75</b>
2000454	6/21/2022	Jessica Moller	Cleared	\$1,300.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$325.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$325.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$325.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$325.00</b>
2000419	6/21/2022	Vincent Gonzales	Cleared	\$818.75	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$120.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$80.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$30.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$135.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$30.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$135.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$33.75</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$135.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$120.00</b>
2000408	6/21/2022	Firestorm Freerunning Ultra LLC	Cleared	\$1,295.52	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$70.00</b>

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$152.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$150.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$89.52</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$152.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$45.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$45.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$150.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$152.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$140.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$150.00</b>
2000456	6/21/2022	Valerie Marich	Cleared	\$160.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$80.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$80.00</b>
2000455	6/21/2022	Anna Matuszczak	Cleared	\$25.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
2000457	6/21/2022	Mastery of Sports, LP	Cleared	\$420.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$105.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$105.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$105.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$105.00</b>
2000407	6/21/2022	Fashion Camp-Create Design Sew LLC	Cleared	\$138.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$138.50</b>
2000458	6/21/2022	Rebecca K. Nakamura	Cleared	\$70.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>



2000459	6/21/2022	Portal Languages Fullerton LLC	Cleared	\$95.00	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
2000380	6/21/2022	American Tiger Martial Arts & Fitness	Cleared	\$154.00	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	\$25.00
2000475	6/21/2022	Doreen L. Philbin	Cleared	\$730.00	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	\$250.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$80.00
2000439	6/21/2022	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	\$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
2000435	6/21/2022	Learn Beyond The Book	Cleared	\$4,333.50	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	\$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	\$88.75

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$98.75</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$140.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$74.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$98.75</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$79.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$98.75</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$98.75</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$98.75</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$98.75</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$67.50</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$147.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$98.75</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$68.75</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$140.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$98.75</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$88.75</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$79.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$82.50</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$98.75</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$98.75</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$75.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$75.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$88.75</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$79.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$197.50</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$150.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$98.75</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$140.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$88.75</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$92.50</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$82.50</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$98.75</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$74.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$79.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$82.50</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$88.75</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$98.75</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$131.25</b>

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$150.00</b>
2000433	6/21/2022	Kidz Rock LLC	Cleared	\$410.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$180.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$180.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
2000431	6/21/2022	Justice B Bufford	Cleared	\$385.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$175.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$140.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$70.00</b>
2000438	6/21/2022	Indepent Minds Academy	Cleared	\$23,647.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$300.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$300.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$150.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$300.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$325.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$300.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$300.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$300.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$300.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$200.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$300.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$130.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$110.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$300.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$86.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$300.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$300.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$300.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$300.00</b>

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$300.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$190.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$300.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$300.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$300.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$300.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$266.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$300.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$300.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$300.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$300.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>



					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$300.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$250.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$300.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$300.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$300.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$250.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$300.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$300.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$130.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
2000486	6/21/2022	Kathy Sierra	Cleared	\$245.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$70.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$70.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$105.00</b>
2000403	6/21/2022	Endeavor Gymnastics	Cleared	\$855.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$95.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$285.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$95.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$95.00</b>



					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$285.00</b>
2000487	6/21/2022	South Coast Conservatory	Cleared	\$305.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$70.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$140.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$70.00</b>
2000384	6/21/2022	Burbank Music Academy	Cleared	\$1,010.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$280.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$140.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$300.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$150.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$140.00</b>
2000416	6/21/2022	Family Jam Voice Lessons Kimberly Reeves	Cleared	\$150.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$150.00</b>
2000417	6/21/2022	Briana Guardino	Cleared	\$130.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
2000490	6/21/2022	Erin Tator	Cleared	\$483.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$45.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$45.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$45.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$67.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$67.00</b>

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$80.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$67.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$67.00</b>
2000394	6/21/2022	Laura Whittington	Cleared	\$200.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
2000376	6/21/2022	A Tree of Knowledge Educational Services, Inc	Cleared	\$600.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$75.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$75.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$75.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$75.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$300.00</b>
2000399	6/21/2022	Dustin Seo	Cleared	\$960.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$240.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$240.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$240.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$240.00</b>

2000427	6/21/2022	International Language School For Children and Adults	Cleared	\$95.00	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
2000449	6/21/2022	Mel Booker Music	Cleared	\$415.00	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	\$35.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					2000491	6/21/2022	Thea Torgersen
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	<b>\$25.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$144.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$120.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$72.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$144.00</b>
2000418	6/21/2022	Lakeport Dance Center	Cleared	\$885.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$135.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$100.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$40.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$135.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$100.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$80.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$45.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$40.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$135.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$75.00</b>
2000436	6/21/2022	Lil' Chef School	Cleared	\$231.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$152.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$79.00</b>

2000428	6/21/2022	I Can Do That Theatre Company	Cleared	\$25.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
2000489	6/21/2022	Terra Arts Foundation	Cleared	\$559.31	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$213.75
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$190.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$77.78
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$77.78
2000447	6/21/2022	McClure & Co.	Cleared	\$180.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$180.00
2000481	6/21/2022	Far East Learning Center, Inc.	Outstanding	\$35.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
2000482	6/21/2022	School of Rock Vacaville	Cleared	\$244.02	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$69.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$174.52
2000484	6/21/2022	Scholars Collective	Cleared	\$624.00	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	\$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	\$144.00
2000483	6/21/2022	School of Rock San Ramon	Cleared	\$188.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$188.00
2000448	6/21/2022	Mathnasium of Novato	Cleared	\$4,435.50	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	\$247.50
					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	<b>\$349.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$349.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$349.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$349.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$349.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$349.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$349.00</b>
2000485	6/21/2022	Strongin' Math	Cleared	\$150.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$150.00</b>
2000444	6/21/2022	Learning Wins	Cleared	\$127.48	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$127.48</b>
2000393	6/21/2022	Kumon Math & Reading Center-Vacaville	Cleared	\$300.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$150.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$150.00</b>
2000415	6/21/2022	Fun With Horses	Cleared	\$100.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
2000480	6/21/2022	Elizabeth Skopp	Cleared	\$50.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
2000446	6/21/2022	Mosaic Music Inc.	Cleared	\$714.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$148.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$296.00</b>

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$210.00</b>
2000479	6/21/2022	Stephanie Reyes	Cleared	\$280.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$80.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$40.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$40.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$40.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$40.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$40.00</b>
2000478	6/21/2022	Solar Swim LLC	Cleared	\$65.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$40.00</b>
2000445	6/21/2022	Learn to Surf LLC	Cleared	\$25.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
2000510	6/23/2022	iTherapy	Cleared	\$1,187.50	62-3310-5760-1190-5810-070-000-000	Educational Consultants	<b>\$1,187.50</b>
2000511	6/23/2022	N. California Children's Therapy Center	Cleared	\$1,100.00	62-3310-5760-1190-5810-070-000-000	Educational Consultants	<b>\$1,100.00</b>
2000512	6/23/2022	Oxford Consulting Services Inc.	Cleared	\$9,226.15	62-0000-3300-1000-5810-040-000-000	Educational Consultants	<b>\$4,387.50</b>
					62-6546-5760-1190-5810-040-000-000	Educational Consultants	<b>\$2,277.00</b>
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	<b>\$2,561.65</b>
2000507	6/23/2022	Brent M. Cooper	Cleared	\$58,955.03	62-6546-5760-1190-5810-040-000-000	Educational Consultants	<b>\$1,540.00</b>
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	<b>\$6,853.00</b>
					62-0000-3300-1000-5810-070-000-000	Educational Consultants	<b>\$1,800.00</b>
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	<b>\$20,121.60</b>

					62-3310-5760-1190-5810-020-000-000	Educational Consultants	<b>\$25,560.43</b>
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	<b>\$1,296.85</b>
					62-6546-5760-1190-5810-070-000-000	Educational Consultants	<b>\$1,100.00</b>
					62-6546-5760-1190-5810-020-000-000	Educational Consultants	<b>\$463.15</b>
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	<b>\$220.00</b>
2000508	6/23/2022	Global Teletherapy	Cleared	\$22,000.00	62-6546-5760-1190-5810-070-000-000	Educational Consultants	<b>\$2,200.00</b>
					62-6546-5760-1190-5810-040-000-000	Educational Consultants	<b>\$2,200.00</b>
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	<b>\$5,133.34</b>
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	<b>\$5,133.33</b>
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	<b>\$5,133.33</b>
					62-6546-5760-1190-5810-020-000-000	Educational Consultants	<b>\$2,200.00</b>
2000513	6/23/2022	Oxford Consulting Services Inc.	Cleared	\$7,081.61	62-3310-5760-1190-5810-070-000-000	Educational Consultants	<b>\$3,310.36</b>
					62-6546-5760-1190-5810-070-000-000	Educational Consultants	<b>\$1,933.75</b>
					62-0000-3300-1000-5810-070-000-000	Educational Consultants	<b>\$1,837.50</b>
2000503	6/23/2022	Amplio Learning Technologies Inc.	Cleared	\$10,692.00	62-3310-5760-1190-5810-070-000-000	Educational Consultants	<b>\$3,564.00</b>
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	<b>\$3,564.00</b>
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	<b>\$3,564.00</b>
2000502	6/23/2022	Anchor Counseling & Education Solutions, LLC	Cleared	\$12,240.00	62-6546-5760-1190-5810-040-000-000	Educational Consultants	<b>\$361.25</b>
					62-0000-3300-1000-5810-040-000-000	Educational Consultants	<b>\$6,913.33</b>
					62-0000-3300-1000-5810-070-000-000	Educational Consultants	<b>\$765.01</b>



					62-6546-5760-1190-5810-070-000-000	Educational Consultants	<b>\$35.41</b>
					62-6546-5760-1190-5810-020-000-000	Educational Consultants	<b>\$852.00</b>
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	<b>\$1,955.00</b>
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	<b>\$1,358.00</b>
2000521	6/23/2022	Water Court, LLC	Cleared	\$4,920.00	62-0000-0000-0000-9330-010-000-000	Prepaid Expenses	<b>\$4,920.00</b>
2000509	6/23/2022	Infinity Kids Corporation	Cleared	\$3,440.00	62-3310-5760-1190-5810-020-000-000	Educational Consultants	<b>\$80.00</b>
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	<b>\$3,360.00</b>
2000506	6/23/2022	Center for Autism & Related Disorders, LLC	Cleared	\$822.50	62-3310-5760-1190-5810-020-000-000	Educational Consultants	<b>\$822.50</b>
2000514	6/23/2022	Specialized Therapy Services, Inc.	Cleared	\$3,689.75	62-0000-3300-1000-5810-040-000-000	Educational Consultants	<b>\$138.75</b>
					62-0000-3300-1000-5810-020-000-000	Educational Consultants	<b>\$717.50</b>
					62-0000-3300-1000-5810-040-000-000	Educational Consultants	<b>\$2,783.50</b>
					62-6546-5760-1190-5810-040-000-000	Educational Consultants	<b>\$50.00</b>
2000518	6/23/2022	Tiny Eye Therapy Services	Cleared	\$1,097.80	62-6546-5760-1190-5810-040-000-000	Educational Consultants	<b>\$1,097.80</b>
2000519	6/23/2022	The Stepping Stones Group LLC	Cleared	\$5,870.00	62-6546-5760-1190-5810-020-000-000	Educational Consultants	<b>\$1,486.67</b>
					62-0000-3300-1000-5810-020-000-000	Educational Consultants	<b>\$161.66</b>
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	<b>\$280.00</b>
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	<b>\$280.00</b>
					62-0000-3300-1000-5810-040-000-000	Educational Consultants	<b>\$28.34</b>
					62-0000-3300-1000-5810-040-000-000	Educational Consultants	<b>\$161.67</b>

					62-0000-3300-1000-5810-070-000-000	Educational Consultants	\$28.33
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$280.00
					62-0000-3300-1000-5810-020-000-000	Educational Consultants	\$28.33
					62-6546-5760-1190-5810-040-000-000	Educational Consultants	\$1,486.67
					62-6546-5760-1190-5810-070-000-000	Educational Consultants	\$1,486.67
					62-0000-3300-1000-5810-070-000-000	Educational Consultants	\$161.66
2000504	6/23/2022	ABC Learning Solutions LLC	Cleared	\$700.00	62-0000-0000-7200-5807-040-000-000	Legal Settlements	\$700.00
2000505	6/23/2022	Creative Learning Place, Inc.	Cleared	\$584.25	62-0000-0000-0000-9505-010-000-000	Accounts Payable-Accrual	\$161.25
					62-0000-0000-0000-9505-010-000-000	Accounts Payable-Accrual	\$70.00
					62-0000-0000-0000-9505-010-000-000	Accounts Payable-Accrual	\$70.00
					62-0000-0000-0000-9505-010-000-000	Accounts Payable-Accrual	\$75.00
					62-0000-0000-0000-9505-010-000-000	Accounts Payable-Accrual	\$70.00
					62-0000-0000-0000-9505-010-000-000	Accounts Payable-Accrual	\$70.00
					62-0000-0000-0000-9505-010-000-000	Accounts Payable-Accrual	\$68.00
					62-0000-0000-0000-9505-010-000-000	Accounts Payable-Accrual	\$68.00
2000520	6/23/2022	Whole Child Therapy Inc.	Cleared	\$5,250.00	62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$5,250.00
2000517	6/23/2022	Total Education Solutions	Cleared	\$3,208.00	62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$613.80
					62-0000-3300-1000-5810-070-000-000	Educational Consultants	\$455.53
					62-0000-3300-1000-5810-020-000-000	Educational Consultants	\$455.53
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$613.80
					62-0000-3300-1000-5810-040-000-000	Educational Consultants	\$455.54
					62-0000-3300-1000-5810-040-000-000	Educational Consultants	\$455.54

					62-3310-5760-1190-5810-040-000-000	Educational Consultants	<b>\$613.80</b>
2000516	6/23/2022	SKY Pediatric, Inc.	Cleared	\$2,468.75	62-3310-5760-1190-5810-020-000-000	Educational Consultants	<b>\$2,468.75</b>
2000515	6/23/2022	SPG Therapy & Education	Cleared	\$236.00	62-3310-5760-1190-5810-070-000-000	Educational Consultants	<b>\$236.00</b>
2000557	6/28/2022	Professional Tutors of America Inc.	Cleared	\$10,420.00	62-0000-3300-1000-5810-020-000-000	Educational Consultants	<b>\$1,900.00</b>
					62-0000-3300-1000-5810-070-000-000	Educational Consultants	<b>\$4,360.00</b>
					62-0000-3300-1000-5810-040-000-000	Educational Consultants	<b>\$4,160.00</b>
2000522	6/28/2022	A Tree of Knowledge Educational Services, Inc	Cleared	\$475.00	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	\$175.00
					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
2000541	6/28/2022	I Can Do That Theatre Company	Cleared	\$655.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$655.00
2000542	6/28/2022	Julie Lowe	Cleared	\$5.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$5.00
2000543	6/28/2022	Kids In Motion Pediatric Therapy	Cleared	\$3,093.75	62-3310-5760-1190-5810-040-000-000	Educational Consultants	<b>\$3,093.75</b>
2000575	6/28/2022	WriteAtHome, Inc.	Cleared	\$15.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$15.00
2000576	6/28/2022	William Billich	Cleared	\$2,285.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$655.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$935.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$695.00
2000544	6/28/2022	Kidz Rock LLC	Cleared	\$130.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$65.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$65.00
2000530	6/28/2022	Charter School Management Corporation	Cleared	\$36,407.00	62-0000-0000-0000-9330-010-000-000	Prepaid Expenses	<b>\$36,407.00</b>

2000550	6/28/2022	McColgan & Associates Inc.	Cleared	\$24,454.55	62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$1,085.00
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$14,108.30
					62-0000-3300-1000-5810-070-000-000	Educational Consultants	\$1,040.00
					62-0000-3300-1000-5810-040-000-000	Educational Consultants	\$680.00
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$7,541.25
2000531	6/28/2022	Laura Whittington	Cleared	\$520.86	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	\$175.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$172.49
					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	\$45.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$48.37
					62-0000-0000-0000-9501-010-000-000	Accrued Salaries	\$1,889.57
2000565	6/28/2022	Solar Swim LLC	Cleared	\$230.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$90.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$140.00
2000538	6/28/2022	Briana Guardino	Cleared	\$158.75	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$21.25
					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	\$31.25
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$21.25
2000566	6/28/2022	Elizabeth Skopp	Cleared	\$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	\$20.00

2000551	6/28/2022	Mathnasium of Rohnert Park	Cleared	\$483.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$244.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$239.00
2000567	6/28/2022	Far East Learning Center, Inc.	Cleared	\$65.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$65.00
2000568	6/28/2022	Valued Voices	Cleared	\$450.00	62-3310-5760-1190-5810-040-000-000	Educational Consultants	<b>\$450.00</b>
2000527	6/28/2022	ABC Learning Solutions LLC	Cleared	\$600.00	62-0000-0000-7200-5807-040-000-000	Legal Settlements	<b>\$600.00</b>
2000552	6/28/2022	Music Freqs	Cleared	\$70.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$70.00
2000553	6/28/2022	Anna Matuszczak	Cleared	\$295.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$295.00
2000554	6/28/2022	Rebecca K. Nakamura	Cleared	\$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	\$25.00
2000533	6/28/2022	Club Z! In Home Tutoring of Vista LLC	Cleared	\$275.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$275.00
2000555	6/28/2022	Oxford Consulting Services Inc.	Cleared	\$11,449.38	62-3310-5760-1190-5810-020-000-000	Educational Consultants	<b>\$4,079.38</b>
					62-0000-3300-1000-5810-020-000-000	Educational Consultants	<b>\$6,950.00</b>
					62-6546-5760-1190-5810-020-000-000	Educational Consultants	<b>\$420.00</b>
2000528	6/28/2022	Blue Buoy Swim School	Cleared	\$630.00	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	\$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	\$275.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.00

2000556	6/28/2022	Portal Languages Fullerton LLC	Cleared	\$255.00	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	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$115.00
2000524	6/28/2022	Alina E. Solodovnikova-Adams	Cleared	\$167.55	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	\$37.55
2000523	6/28/2022	Amy Morton Brain	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
2000539	6/28/2022	Homeschool Assist of Montana, LLC	Cleared	\$461.00	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	\$10.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$173.00
					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	\$2.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$12.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$173.00
2000545	6/28/2022	Lewis Music Academy	Cleared	\$100.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$15.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$60.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
2000526	6/28/2022	Archofacts Archaeology for Kids	Outstanding	\$57.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$23.75
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$33.75

2000572	6/28/2022	Thea Torgersen	Cleared	\$199.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$23.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$15.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$46.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$115.00
2000560	6/28/2022	Rebel Art School, Inc.	Outstanding	\$699.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$197.00
					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	\$197.00
2000532	6/28/2022	Caique Grace Brazilian Jiu-Jitsu	Cleared	\$505.50	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	\$95.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$53.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$57.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$170.00
2000540	6/28/2022	International Language School For Children and Adults	Cleared	\$1,225.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$365.00
					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	\$685.00
2000574	6/28/2022	Susan J. Van Wyk	Cleared	\$1,032.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$160.00</b>
					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	\$55.00
					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	\$32.50

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$130.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$15.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$45.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$160.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$135.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$100.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$130.00</b>
2000561	6/28/2022	Samara Rice	Cleared	\$37.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$37.00
2000562	6/28/2022	Sundance Hills Equestrian Center	Cleared	\$325.00	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	\$185.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$65.00
2000536	6/28/2022	Fun With Horses	Cleared	\$160.00	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	\$45.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$45.00
2000529	6/28/2022	Shanti Piper Provost	Cleared	\$200.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$200.00
2000563	6/28/2022	Sylvan Learning - (Starwin)	Cleared	\$661.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$661.00
2000564	6/28/2022	Sebastopol Ballet School	Outstanding	\$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	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.00



					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$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	\$35.00
2000573	6/28/2022	Tri-Valley CS LLC	Cleared	\$72.60	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$72.60
2000534	6/28/2022	40 Acres and a Mind, Inc.	Cleared	\$125.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$125.00
2000549	6/28/2022	Mel Booker Music	Cleared	\$1,252.50	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	\$118.75
					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	\$32.50
					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	\$195.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$90.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$90.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$185.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$176.25
					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	\$32.50
					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	\$22.50
2000535	6/28/2022	Lesley Fisher	Cleared	\$819.00	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	\$305.00
					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
2000559	6/28/2022	Red Dragon Karate, Inc.	Cleared	\$488.00	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	\$166.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$156.00
2000571	6/28/2022	Tek4Kidz	Cleared	\$870.14	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$217.91</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$217.91</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$216.41</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$217.91</b>
2000525	6/28/2022	American Tiger Martial Arts & Fitness	Cleared	\$104.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$104.00
2000547	6/28/2022	Learn to Surf LLC	Cleared	\$125.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$125.00
2000548	6/28/2022	Mosaic Music Inc.	Cleared	\$372.00	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	\$197.00
2000558	6/28/2022	Partners in Special Education, Inc.	Cleared	\$19,740.00	62-6546-5760-1190-5810-020-000-000	Educational Consultants	<b>\$617.50</b>
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	<b>\$8,528.75</b>

					62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$2,192.50
					62-6546-5760-1190-5810-070-000-000	Educational Consultants	\$552.50
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$7,848.75
2000546	6/28/2022	Independent Minds Academy	Outstanding	\$280.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$280.00
2000570	6/28/2022	Time4Learning	Cleared	\$4,725.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$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	\$25.00
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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	\$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
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$45.00

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



					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$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	\$25.00
2000569	6/28/2022	South Coast Conservatory	Cleared	\$45.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$45.00
2000577	6/29/2022	World's Greatest Promotional Stuff	Cleared	\$3,917.47	62-0000-0000-0000-9330-010-000-000	Prepaid Expenses	<b>\$3,917.47</b>
2000642	6/30/2022	Project Learn LLC	Cleared	\$243.39	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$243.39</b>
2000643	6/30/2022	Riff's Music	Cleared	\$130.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$65.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$65.00</b>
2000593	6/30/2022	Bear Republic Racquet and Tennis	Cleared	\$284.89	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$120.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$132.50</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$32.39</b>
2000644	6/30/2022	Rebel Art School, Inc.	Outstanding	\$232.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$232.00</b>
2000646	6/30/2022	Respectful Responsible Youth of America	Cleared	\$60.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$20.00</b>

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$30.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$10.00</b>
2000597	6/30/2022	Claremont Community School of Music	Cleared	\$340.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$44.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$208.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$88.00</b>
2000647	6/30/2022	Sundance Hills Equestrian Center	Cleared	\$180.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$180.00</b>
2000648	6/30/2022	Step 2 This Dance & Performing Arts	Cleared	\$175.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$115.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$22.50</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$37.50</b>
2000606	6/30/2022	Code With Us, Inc.	Cleared	\$490.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$120.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$148.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$74.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$148.00</b>
2000586	6/30/2022	Aaron Matthew Music	Cleared	\$160.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$80.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$80.00</b>
2000649	6/30/2022	Ralene A. Stine	Cleared	\$600.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$120.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$120.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$120.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$240.00</b>
2000598	6/30/2022	Coastal Music Studios	Cleared	\$160.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$80.00</b>

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$80.00</b>
2000650	6/30/2022	Segal's ATA Martial Arts	Cleared	\$465.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$81.25</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$81.25</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$81.25</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$81.25</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$140.00</b>
2000625	6/30/2022	Lanterns Global LLC.	Cleared	\$360.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$180.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$180.00</b>
2000607	6/30/2022	Kateland Cunningham	Cleared	\$295.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$295.00</b>
2000608	6/30/2022	Efrain Cordero	Cleared	\$1,025.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$150.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$250.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$125.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$250.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$250.00</b>
2000587	6/30/2022	Anybody Art	Cleared	\$300.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$150.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$150.00</b>
2000651	6/30/2022	School of Rock Vacaville	Cleared	\$1,128.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$299.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$349.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$139.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$229.00</b>

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$112.00</b>
2000579	6/30/2022	A Tree of Knowledge Educational Services, Inc	Cleared	\$1,000.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$50.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$100.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$200.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$100.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$175.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$50.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$50.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$100.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$175.00</b>
2000588	6/30/2022	Burbank Music Academy	Cleared	\$395.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$70.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$70.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$150.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$105.00</b>
2000652	6/30/2022	Studio X Dance Complex	Cleared	\$2,069.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$294.50</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$299.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$244.50</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$489.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$84.50</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$489.00</b>

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$169.00</b>
2000609	6/30/2022	Drawn2Art - Northridge	Cleared	\$718.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$148.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$120.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$80.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$50.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$320.00</b>
2000582	6/30/2022	APEX School of Movement San Diego	Cleared	\$135.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$45.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$45.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$45.00</b>
2000578	6/30/2022	Allstate Building & Office Maintenance, Inc.	Cleared	\$760.00	62-0000-0000-8100-5500-010-084-000	Operation and Housekeeping Services	<b>\$760.00</b>
2000599	6/30/2022	Kathleen Crady	Cleared	\$401.17	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$64.17</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$72.50</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$93.75</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$79.50</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$91.25</b>
2000581	6/30/2022	Aqua Wave Swim School	Cleared	\$151.20	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$50.40</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$100.80</b>
2000645	6/30/2022	Lacey Bowman	Cleared	\$100.00	62-0000-3300-1000-5901-010-086-000	Scholar Internet Reimbursement	<b>\$100.00</b>
2000605	6/30/2022	Chantel Molina	Cleared	\$1,101.57	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$160.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$151.57</b>

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$110.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$50.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$180.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$120.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$140.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$150.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$40.00</b>
2000634	6/30/2022	Molly's Music   The Inside Voice	Cleared	\$208.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$208.00</b>
2000663	6/30/2022	WM Music Lessons, Inc	Cleared	\$1,205.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$30.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$100.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$50.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$50.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$60.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$60.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$30.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$30.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$100.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$60.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$120.00</b>



					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$120.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$100.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$240.00</b>
2000635	6/30/2022	Valerie Marich	Cleared	\$80.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$40.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$40.00</b>
2000591	6/30/2022	Baron Unlimited	Cleared	\$348.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$232.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$116.00</b>
2000636	6/30/2022	Outschool, Inc.	Cleared	\$12,583.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$225.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$120.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$20.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$85.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$155.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$50.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$225.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$20.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$50.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$40.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$150.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$90.00</b>

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$10.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$90.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$30.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$15.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$40.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$20.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$10.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$60.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$30.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$63.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$169.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$40.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$60.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$40.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$90.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$120.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$36.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$60.00</b>

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$50.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$130.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$40.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$100.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$90.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$27.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$60.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$99.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$10.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$70.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$57.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$345.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$95.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$40.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$75.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$150.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$150.00</b>

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$56.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$45.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$60.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$100.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$20.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$50.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$20.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$30.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$15.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$60.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$40.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$30.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$99.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$65.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$180.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$16.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$150.00</b>

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$120.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$60.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$60.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$169.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$76.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$20.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$100.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$50.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$72.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$30.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$45.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$150.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$50.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$15.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$40.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$9.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$5.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$20.00</b>

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$63.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$270.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$72.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$160.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$70.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$155.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$99.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$70.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$48.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$75.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$175.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$20.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$5.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$37.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$39.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$48.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$40.00</b>

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$40.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$40.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$60.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$180.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$48.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$220.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$150.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$40.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$255.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$120.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$45.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$96.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$96.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$45.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$20.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$30.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$45.00</b>

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$45.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$79.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$30.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$48.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$150.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$57.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$65.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$24.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$215.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$155.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$54.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$90.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$40.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$80.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$55.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$50.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$50.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$45.00</b>



62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$80.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$30.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$45.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$16.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$70.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$45.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$58.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$70.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$195.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$50.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$150.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$28.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$90.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$100.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$20.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$80.00</b>

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$80.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$50.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$55.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$28.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$6.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$40.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$48.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$30.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$48.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$75.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$75.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$40.00</b>
2000596	6/30/2022	Blackmore Learning Academy	Cleared	\$1,106.28	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$205.64</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$235.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$235.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$205.64</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$225.00</b>
2000637	6/30/2022	Piano4Everyone - Conejo Valley	Cleared	\$450.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$80.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$70.00</b>

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$140.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$160.00</b>
2000653	6/30/2022	TinkerSpace Inc.	Cleared	\$100.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$50.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$50.00</b>
2000610	6/30/2022	Endeavor Gymnastics	Cleared	\$332.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$47.50</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$95.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$47.50</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$95.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$47.50</b>
2000654	6/30/2022	Erin Tator	Cleared	\$45.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$45.00</b>
2000655	6/30/2022	Tri-Valley CS LLC	Cleared	\$648.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$259.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$130.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$259.00</b>
2000656	6/30/2022	Temecula Music Teacher, LLC	Cleared	\$685.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$230.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$225.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$230.00</b>
2000638	6/30/2022	Precision Gymnastics	Cleared	\$574.08	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$52.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$104.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$73.17</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$52.00</b>

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$104.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$91.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$45.91</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$52.00</b>
2000664	6/30/2022	Yamashita Karate Studios	Cleared	\$1,242.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$195.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$109.50</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$195.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$109.50</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$109.50</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$195.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$109.50</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$109.50</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$109.50</b>
2000619	6/30/2022	Lynn S. Graf	Cleared	\$455.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$175.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$140.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$140.00</b>
2000657	6/30/2022	Urban Workshop	Cleared	\$266.67	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$266.67</b>
2000659	6/30/2022	Valverde School of Performing Arts	Outstanding	\$94.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$64.50</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$30.00</b>
2000583	6/30/2022	Jennifer Caddell	Cleared	\$90.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$90.00</b>

2000592	6/30/2022	Bach to Rock - Rancho Penasquitos	Cleared	\$240.00	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	\$90.00
2000621	6/30/2022	Karen Fournier	Cleared	\$100.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$100.00
2000622	6/30/2022	Loree Capper	Cleared	\$50.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$50.00
2000665	6/30/2022	Young Artists Conservatory of Music	Cleared	\$322.54	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
2000623	6/30/2022	Liberty Gymnastics Training Center, Inc.	Outstanding	\$257.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$77.25
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$103.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$77.25
2000666	6/30/2022	Girards Catering	Cleared	\$133.00	62-0000-3300-1000-5830-010-090-000	Field Trip Expenses	\$133.00
2000639	6/30/2022	Phillip Goltiao	Cleared	\$161.50	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	\$77.50
2000620	6/30/2022	Harvard Business School	Cleared	\$5,289.00	62-0000-0000-7410-5210-010-080-106	Training and Development Expense	\$5,289.00
2000641	6/30/2022	Jennifer Perry	Cleared	\$394.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$42.50
					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	\$225.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$42.00
2000584	6/30/2022	Art & Soul Music Studios	Cleared	\$2,290.25	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	\$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	\$42.50
					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	\$240.00
					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	\$84.00
					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	\$84.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$126.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$240.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$168.00
					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	\$84.00
					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	\$90.00
					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	\$168.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$84.00
2000624	6/30/2022	Amy Van Leuven	Cleared	\$970.86	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	\$220.00

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$50.86</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$110.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$110.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$150.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$220.00</b>
2000640	6/30/2022	Matthew Power	Cleared	\$70.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$70.00</b>
2000618	6/30/2022	Geri Engberg	Cleared	\$255.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$255.00</b>
2000630	6/30/2022	McClure & Co.	Cleared	\$409.99	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$49.04</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$123.49</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$26.10</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$211.36</b>
2000589	6/30/2022	B&B Wenneberg Inc.	Cleared	\$99.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$99.00</b>
2000615	6/30/2022	Firestorm Freerunning Galaxy LLC	Cleared	\$188.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$38.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$150.00</b>
2000601	6/30/2022	Gary L. Chin	Cleared	\$180.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$180.00</b>
2000631	6/30/2022	Mathnasium of Novato	Cleared	\$1,222.89	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$175.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$175.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$175.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$116.13</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$116.13</b>

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$175.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$174.50</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$116.13</b>
2000617	6/30/2022	Lakeport Dance Center	Cleared	\$722.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$100.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$80.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$90.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$90.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$45.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$90.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$22.50</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$45.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$45.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$75.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$40.00</b>
2000616	6/30/2022	Gryphon Fitness Studio	Cleared	\$53.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$53.00</b>
2000602	6/30/2022	Astrid Chauvin	Cleared	\$60.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$60.00</b>
2000603	6/30/2022	Jeanine C. Cook	Cleared	\$70.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
2000595	6/30/2022	Daniel Bridges, M.Ed.	Cleared	\$1,400.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$400.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$200.00</b>



					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$400.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$400.00</b>
2000604	6/30/2022	Kumon Math & Reading Center-Vacaville	Cleared	\$150.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$75.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$75.00</b>
2000590	6/30/2022	Shanti Piper Provost	Cleared	\$150.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$150.00</b>
2000633	6/30/2022	Music Centre	Cleared	\$160.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$80.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$80.00</b>
2000662	6/30/2022	Kimberly Votaw	Cleared	\$405.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$20.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$40.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$325.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$20.00</b>
2000632	6/30/2022	Music To My Ears Inc	Cleared	\$170.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$85.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$85.00</b>
2000580	6/30/2022	Anna Malkova	Cleared	\$120.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$120.00</b>
2000613	6/30/2022	Firestorm Freerunning Ultra LLC	Cleared	\$290.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$140.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$150.00</b>
2000594	6/30/2022	Bodynamics	Cleared	\$179.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$60.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$119.00</b>
2000614	6/30/2022	Friends of Willow Tree	Cleared	\$477.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$160.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$157.00</b>



2000600	6/30/2022	Christie Johnson's Learning Center, LLC	Cleared	\$210.00	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	\$110.00
2000629	6/30/2022	Maderas Golf Club	Cleared	\$281.23	62-0000-3300-1000-5830-010-090-000	Field Trip Expenses	\$281.23
2000627	6/30/2022	Local Fitness Solutions	Cleared	\$59.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$59.00
2000628	6/30/2022	Middletown Art Center	Cleared	\$1,100.00	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	\$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	\$280.00
					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	\$310.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$310.00
2000612	6/30/2022	EasySpanish123 LLC	Cleared	\$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	\$60.00
2000626	6/30/2022	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
2000585	6/30/2022	A+ Tutoring Inc.	Cleared	\$1,190.00	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	\$420.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$280.00

2000611	6/30/2022	Chianese, Inc.	Cleared	\$68.45	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$34.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$33.95
2000660	6/30/2022	Village Music School	Cleared	\$1,858.00	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	\$164.00
					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	\$82.00
					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	\$82.00
					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	\$91.00
					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
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$91.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$164.00
2000668	7/5/2022	McClure & Co.	Cleared	\$25.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
2000667	7/5/2022	William S. Gee	Outstanding	\$12,690.00	62-3305-5760-1190-5800-010-000-000	Professional/Consulting Services and Operating Expenditures	\$12,690.00
2000670	7/5/2022	Frank Velasquez	Cleared	\$65.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$65.00
2000669	7/5/2022	Lauren Raymundo	Cleared	\$3,358.40	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	\$25.00
					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	\$72.00
					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	\$234.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$238.26
					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	\$27.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$390.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$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	\$126.00
					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	\$72.00
					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	\$140.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$210.64
					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	\$234.00
2000671	7/5/2022	WM Tutoring, Inc.	Cleared	\$475.00	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	<b>\$60.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$135.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$90.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$100.00</b>
2000672	7/8/2022	World's Greatest Promotional Stuff	Cleared	\$5,004.26	62-0000-0000-7410-5210-010-000-000	Training and Development Expense	<b>\$5,004.26</b>
2000692	7/12/2022	McColgan & Associates Inc.	Cleared	\$620.00	62-3310-5760-1190-5810-040-000-000	Educational Consultants	<b>\$620.00</b>
2000693	7/12/2022	NASET	Cleared	\$150.00	62-0000-0000-2700-5815-040-080-000	Advertising/Recruiting	<b>\$150.00</b>
2000694	7/12/2022	NASET	Cleared	\$150.00	62-0000-0000-2700-5815-020-080-000	Advertising/Recruiting	<b>\$150.00</b>
2000695	7/12/2022	NASET	Cleared	\$150.00	62-0000-0000-2700-5815-070-080-000	Advertising/Recruiting	<b>\$150.00</b>
2000696	7/12/2022	Redwood Pediatric Therapy Assoc., Inc.	Cleared	\$675.00	62-3310-5760-1190-5810-070-000-000	Educational Consultants	<b>\$675.00</b>
2000697	7/12/2022	Special Needs Resource Foundation Of San Diego	Outstanding	\$350.00	62-0000-0000-2700-5815-010-080-000	Advertising/Recruiting	<b>\$350.00</b>
2000698	7/12/2022	TTC4SUCCESS	Cleared	\$2,766.05	62-0000-3300-1000-5810-040-000-000	Educational Consultants	<b>\$300.00</b>
					62-0000-3300-1000-5810-020-000-000	Educational Consultants	<b>\$500.00</b>
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	<b>\$1,233.60</b>
					62-6546-5760-1190-5810-040-000-000	Educational Consultants	<b>\$732.45</b>
2000684	7/12/2022	eCapital Commercial Finance Corp	Cleared	\$3,670.00	62-0000-3300-1000-5810-070-000-000	Educational Consultants	<b>\$450.00</b>
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	<b>\$960.00</b>
					62-0000-3300-1000-5810-040-000-000	Educational Consultants	<b>\$90.00</b>
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	<b>\$640.00</b>

					62-0000-3300-1000-5810-040-000-000	Educational Consultants	<b>\$450.00</b>
					62-0000-3300-1000-5810-020-000-000	Educational Consultants	<b>\$1,080.00</b>
2000680	7/12/2022	CUE, Inc.	Cleared	\$1,345.00	62-0000-0000-7410-5200-010-080-106	Travel and Conferences	<b>\$269.00</b>
					62-0000-0000-7410-5200-010-080-106	Travel and Conferences	<b>\$269.00</b>
					62-0000-0000-7410-5200-010-080-106	Travel and Conferences	<b>\$269.00</b>
					62-0000-0000-7410-5200-010-080-106	Travel and Conferences	<b>\$269.00</b>
					62-0000-0000-7410-5200-010-080-106	Travel and Conferences	<b>\$269.00</b>
2000675	7/12/2022	Autism Learning Partners	Cleared	\$455.31	62-3310-5760-1190-5810-040-000-000	Educational Consultants	<b>\$41.31</b>
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	<b>\$414.00</b>
2000673	7/12/2022	Amplio Learning Technologies Inc.	Cleared	\$9,251.00	62-0000-3300-1000-5810-070-000-000	Educational Consultants	<b>\$3,083.66</b>
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	<b>\$3,083.67</b>
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	<b>\$3,083.67</b>
2000699	7/12/2022	The Stepping Stones Group LLC	Cleared	\$6,593.75	62-3310-5760-1190-5810-040-000-000	Educational Consultants	<b>\$253.75</b>
					62-6546-5760-1190-5810-040-000-000	Educational Consultants	<b>\$1,360.00</b>
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	<b>\$253.75</b>
					62-6546-5760-1190-5810-070-000-000	Educational Consultants	<b>\$1,360.00</b>
					62-0000-3300-1000-5810-070-000-000	Educational Consultants	<b>\$377.50</b>
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	<b>\$253.75</b>
					62-0000-3300-1000-5810-040-000-000	Educational Consultants	<b>\$377.50</b>

					62-6546-5760-1190-5810-040-000-000	Educational Consultants	\$110.00
					62-6546-5760-1190-5810-020-000-000	Educational Consultants	\$1,360.00
					62-0000-3300-1000-5810-020-000-000	Educational Consultants	\$377.50
					62-0000-3300-1000-5810-040-000-000	Educational Consultants	\$510.00
2000681	7/12/2022	Childrens Therapy Network - Ventura	Cleared	\$5,528.05	62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$310.00
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$431.25
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$289.80
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$115.00
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$115.00
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$230.00
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$115.00
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$115.00
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$587.90
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$580.00
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$805.00
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$230.00
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$285.00
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$57.50
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$230.00
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$172.50



					62-3310-5760-1190-5810-040-000-000	Educational Consultants	<b>\$460.00</b>
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	<b>\$130.00</b>
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	<b>\$269.10</b>
2000688	7/12/2022	Farah Hirsch	Cleared	\$200.00	62-0000-3300-1000-5901-010-086-000	Scholar Internet Reimbursement	<b>\$200.00</b>
2000689	7/12/2022	Janet E. Kohtz, O.D. F.C.O.V.D	Cleared	\$150.00	62-6500-5760-1190-5807-040-000-000	Legal Settlements	<b>\$150.00</b>
2000700	7/12/2022	Law Office of Young, Minney & Corr, LLP	Cleared	\$270.75	62-0000-0000-2700-5805-010-080-000	Legal Services	<b>\$270.75</b>
2000701	7/12/2022	Law Office of Young, Minney & Corr, LLP	Cleared	\$11,563.87	62-0000-0000-2700-5805-010-080-000	Legal Services	<b>\$4,940.50</b>
					62-3310-5760-1190-5805-010-000-000	Legal Services	<b>(\$608.63)</b>
					62-3310-5760-1190-5805-010-000-000	Legal Services	<b>\$7,232.00</b>
2000690	7/12/2022	Little Hands Occupational Therapy, Inc.	Cleared	\$660.00	62-3310-5760-1190-5810-070-000-000	Educational Consultants	<b>\$660.00</b>
2000691	7/12/2022	McRory Pediatric Services, Inc.	Cleared	\$2,080.00	62-3310-5760-1190-5810-040-000-000	Educational Consultants	<b>\$1,105.00</b>
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	<b>\$975.00</b>
2000679	7/12/2022	Charter Schools Development Center	Cleared	\$2,250.00	62-0000-0000-7410-5210-010-085-107	Training and Development Expense	<b>\$2,250.00</b>
2000686	7/12/2022	Guided Discoveries, Inc. dba AstroCamp	Cleared	\$592.00	62-0000-3300-1000-5830-010-090-202	Field Trip Expenses	<b>\$592.00</b>
2000687	7/12/2022	Lisa Galligan	Cleared	\$148.10	62-6500-5760-7410-5200-070-000-000	Travel and Conferences	<b>\$49.60</b>
					62-6500-5760-7410-5200-070-000-000	Travel and Conferences	<b>\$58.26</b>
					62-6500-5760-7410-5200-070-000-000	Travel and Conferences	<b>\$5.61</b>
					62-6500-5760-7410-5200-070-000-000	Travel and Conferences	<b>\$34.63</b>
2000678	7/12/2022	Butterfly Effects Therapy, Inc.	Cleared	\$5,915.00	62-3310-5760-1190-5810-040-000-000	Educational Consultants	<b>\$5,015.00</b>

					62-0000-3300-1000-5810-040-000-000	Educational Consultants	<b>\$900.00</b>
2000674	7/12/2022	Albourn & Associates LLC	Cleared	\$3,004.64	62-0000-0000-2700-5800-010-080-000	Professional/Consulting Services and Operating Expenditures	<b>\$3,004.64</b>
2000685	7/12/2022	Function Junction	Cleared	\$4,350.00	62-3310-5760-1190-5810-020-000-000	Educational Consultants	<b>\$2,030.00</b>
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	<b>\$2,320.00</b>
2000677	7/12/2022	Barbara Bird Watson, M.A. , C.C.C.	Cleared	\$1,820.00	62-0000-0000-7200-5807-070-000-000	Legal Settlements	<b>\$1,820.00</b>
2000676	7/12/2022	ABC Learning Solutions LLC	Cleared	\$600.00	62-0000-0000-7200-5807-040-000-000	Legal Settlements	<b>\$600.00</b>
2000683	7/12/2022	Brent M. Cooper	Cleared	\$24,675.65	62-3310-5760-1190-5810-040-000-000	Educational Consultants	<b>\$11,488.50</b>
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	<b>\$7,232.15</b>
					62-6546-5760-1190-5810-070-000-000	Educational Consultants	<b>\$440.00</b>
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	<b>\$330.00</b>
					62-6546-5760-1190-5810-040-000-000	Educational Consultants	<b>\$770.00</b>
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	<b>\$825.00</b>
					62-6546-5760-1190-5810-020-000-000	Educational Consultants	<b>\$110.00</b>
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	<b>\$3,480.00</b>
					2000682	7/12/2022	Department of Justice
2000702	7/14/2022	ABC Learning Solutions LLC	Cleared	\$500.00	62-0000-0000-7200-5807-040-000-000	Legal Settlements	<b>\$500.00</b>
2000703	7/14/2022	Kimberly Costanza	Outstanding	\$558.23	62-0000-0000-0000-9501-010-000-000	Accrued Salaries	<b>\$558.23</b>
2000704	7/14/2022	San Diego Family Magazine	Cleared	\$2,975.00	62-0000-0000-2700-5815-010-000-000	Advertising/Recruiting	<b>\$1,750.00</b>
					62-0000-0000-2700-5815-010-000-000	Advertising/Recruiting	<b>\$875.00</b>
					62-0000-0000-2700-5815-010-000-000	Advertising/Recruiting	<b>\$350.00</b>

2000705	7/19/2022	ABC Learning Solutions LLC	Cleared	\$1,250.00	62-0000-0000-7200-5807-040-000-000	Legal Settlements	\$700.00
					62-0000-0000-7200-5807-040-000-000	Legal Settlements	\$550.00
2000706	7/19/2022	World's Greatest Promotional Stuff	Cleared	\$4,203.10	62-0000-0000-7410-5210-010-000-000	Training and Development Expense	\$1,060.45
					62-0000-0000-7410-5210-010-000-000	Training and Development Expense	\$3,142.65
2000714	7/21/2022	Teacher Synergy, LLC	Cleared	\$26,250.00	62-0000-3300-1000-4102-010-094-106	Supplemental Curriculum	\$26,250.00
2000708	7/21/2022	American Association of School Personnel Administrators	Cleared	\$800.00	62-0000-0000-7410-5210-010-080-106	Training and Development Expense	\$800.00
2000707	7/21/2022	American Association of School Personnel Administrators	Cleared	\$800.00	62-0000-0000-7410-5210-010-080-106	Training and Development Expense	\$800.00
2000712	7/21/2022	Patrick Farenga dba HoltGWS LLC	Cleared	\$2,500.00	62-6266-0000-2700-5800-010-094-106	Professional/Consulting Services and Operating Expenditures	\$2,500.00
2000713	7/21/2022	Barbara Hicks	Cleared	\$374.00	62-0000-3300-1000-5830-010-090-202	Field Trip Expenses	\$374.00
2000709	7/21/2022	BK Interactive LLC	Cleared	\$4,948.00	62-0000-3300-1000-4102-010-094-106	Supplemental Curriculum	\$4,948.00
2000711	7/21/2022	EdTech 101	Cleared	\$188.13	62-0000-3300-2100-4400-010-086-000	Noncapitalized Equipment	\$41.93
					62-0000-3300-1000-4430-010-086-000	Noncapitalized Student Equipment	\$32.24
					62-0000-3300-2700-5900-010-086-000	Communications (Tele., Internet, Copies,Postage,Messenger)	\$20.43
					62-0000-3300-2700-5900-010-086-000	Communications (Tele., Internet, Copies,Postage,Messenger)	\$20.43
					62-0000-3300-2100-4400-010-086-000	Noncapitalized Equipment	\$73.10
2000710	7/21/2022	Charlotte Mason Institute	Cleared	\$1,350.00	62-6266-0000-2700-5800-010-094-106	Professional/Consulting Services and Operating Expenditures	\$1,350.00
2000716	7/22/2022	Accelerate Education Incorporated	Cleared	\$190,433.00	62-0000-3300-1000-4200-010-091-102	Books and Other Reference Materials	\$13,600.00
					62-0000-3300-1000-4410-010-091-102	Software and Software Licensing	\$175,933.00

					62-0000-0000-7410-5200-010-091-102	Travel and Conferences	<b>\$900.00</b>
2000717	7/22/2022	Learner-Centered Collaborative	Cleared	\$109,375.00	62-3182-3300-2100-5800-010-000-000	Professional/Consulting Services and Operating Expenditures	<b>\$59,375.00</b>
					62-6266-0000-2700-5800-010-000-000	Professional/Consulting Services and Operating Expenditures	<b>\$50,000.00</b>
2000719	7/22/2022	Charter Schools Development Center	Cleared	\$2,250.00	62-0000-0000-7410-5210-010-085-106	Training and Development Expense	<b>\$2,250.00</b>
2000720	7/22/2022	DoubleTree by Hilton, San Jose	Cleared	\$90.00	62-0000-0000-2700-5815-010-080-000	Advertising/Recruiting	<b>\$90.00</b>
2000721	7/22/2022	Hess and Associates, Inc.	Cleared	\$1,152.50	62-0000-0000-2700-5800-010-084-000	Professional/Consulting Services and Operating Expenditures	<b>\$1,152.50</b>
2000715	7/22/2022	Adobe Inc.	Cleared	\$2,460.00	62-0000-0000-7700-5877-010-086-000	IT Services	<b>\$2,460.00</b>
2000724	7/22/2022	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	\$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	\$255.00
2000718	7/22/2022	California Charter Schools Association	Cleared	\$29,350.00	62-0000-3300-2100-5300-040-080-000	Dues and Memberships	<b>\$10,400.00</b>
					62-0000-3300-2100-5300-020-080-000	Dues and Memberships	<b>\$10,650.00</b>
					62-0000-3300-2100-5300-070-080-000	Dues and Memberships	<b>\$8,300.00</b>
2000725	7/22/2022	Niche.com, Inc.	Cleared	\$12,970.00	62-0000-0000-2700-5815-010-080-000	Advertising/Recruiting	<b>\$12,970.00</b>
2000726	7/22/2022	ParentSquare Inc.	Cleared	\$7,796.00	62-0000-0000-7700-5877-010-086-000	IT Services	<b>\$7,596.00</b>

					62-0000-0000-7700-5877-010-086-000	IT Services	<b>\$200.00</b>
2000729	7/22/2022	School Pathways, LLC	Cleared	\$2,813.46	62-0000-0000-7700-5877-010-087-000	IT Services	<b>\$2,813.46</b>
2000723	7/22/2022	Liminex, Inc. dba GoGuardian	Cleared	\$2,565.00	62-0000-3300-1000-4102-010-094-106	Supplemental Curriculum	<b>\$2,565.00</b>
2000728	7/22/2022	Sparkletts	Cleared	\$45.99	62-0000-3300-2100-4300-010-084-000	Materials and Supplies	<b>\$45.99</b>
2000727	7/22/2022	Paper Education Company, Inc.	Cleared	\$27,540.00	62-3010-3300-1000-4102-070-000-000	Supplemental Curriculum, Title I	<b>\$27,540.00</b>
2000722	7/22/2022	Homeschool Association of California	Cleared	\$400.00	62-0000-0000-2700-5815-010-080-000	Advertising/Recruiting	<b>\$400.00</b>
2000730	7/26/2022	BrainPOP, LLC	Cleared	\$4,645.00	62-0000-3300-1000-4102-010-092-104	Supplemental Curriculum	<b>\$4,645.00</b>
2000731	7/26/2022	KnowRE Americas, Inc.	Cleared	\$6,155.00	62-0000-3300-1000-4102-010-092-104	Supplemental Curriculum	<b>\$6,155.00</b>
2000733	7/26/2022	Starfall Education Foundation	Cleared	\$355.00	62-0000-3300-1000-4102-010-092-104	Supplemental Curriculum	<b>\$355.00</b>
2000732	7/26/2022	Lexia Learning Systems LLC	Cleared	\$13,500.00	62-0000-3300-1000-4102-010-088-109	Supplemental Curriculum	<b>\$3,422.60</b>
					62-0000-3300-1000-4102-010-088-109	Supplemental Curriculum	<b>\$1,955.77</b>
					62-0000-3300-1000-4102-010-088-109	Supplemental Curriculum	<b>\$8,121.63</b>
2000735	7/26/2022	Water Court, LLC	Cleared	\$4,920.00	62-0000-0000-8700-5600-010-084-000	Space Rental/Leases Expense	<b>\$4,920.00</b>
2000734	7/26/2022	StepWare, Inc.	Cleared	\$1,843.00	62-0000-3300-1000-4102-010-092-104	Supplemental Curriculum	<b>\$1,843.00</b>
2000736	8/2/2022	Charter School Management Corporation	Cleared	\$59,218.98	62-0000-0000-7300-5873-010-000-000	Financial Services	<b>\$11,405.99</b>
					62-0000-0000-7300-5873-010-000-000	Financial Services	<b>\$47,812.99</b>
2000744	8/4/2022	Cornerstone Educational Solutions	Cleared	\$10,120.00	62-6500-5760-1190-5810-040-000-000	Educational Consultants	<b>\$5,060.00</b>
					62-6500-5760-1190-5810-020-000-000	Educational Consultants	<b>\$3,320.00</b>
					62-6500-5760-1190-5810-070-000-000	Educational Consultants	<b>\$1,740.00</b>
2000740	8/4/2022	Albourn & Associates LLC	Cleared	\$600.00	62-3310-5760-1190-5810-020-000-000	Educational Consultants	<b>\$600.00</b>

2000737	8/4/2022	Allstate Building & Office Maintenance, Inc.	Cleared	\$380.00	62-0000-0000-8100-5500-010-084-000	Operation and Housekeeping Services	\$380.00
2000746	8/4/2022	Infinity Kids Corporation	Cleared	\$3,520.00	62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$3,360.00
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$160.00
2000757	8/4/2022	ZOHO Corporation	Cleared	\$690.00	62-0000-3300-2100-4400-010-086-000	Noncapitalized Equipment	\$690.00
2000758	8/4/2022	Avani Zaidi MSPT	Cleared	\$1,225.00	62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$875.00
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$350.00
2000738	8/4/2022	Auditory Processing Ctr. of Pasadena	Cleared	\$1,000.00	62-6546-5760-1190-5810-040-000-000	Educational Consultants	\$1,000.00
2000747	8/4/2022	Kids In Motion Pediatric Therapy	Cleared	\$2,036.25	62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$2,036.25
2000748	8/4/2022	McRory Pediatric Services, Inc.	Cleared	\$325.00	62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$325.00
2000749	8/4/2022	N. California Children's Therapy Center	Cleared	\$880.00	62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$880.00
2000750	8/4/2022	Nearpod Inc.	Cleared	\$8,650.00	62-0000-3300-1000-4102-010-094-106	Supplemental Curriculum	\$8,650.00
2000751	8/4/2022	Partners in Special Education, Inc.	Cleared	\$19,581.25	62-0000-3300-1000-5810-040-000-000	Educational Consultants	\$720.00
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$4,823.75
					62-6546-5760-1190-5810-020-000-000	Educational Consultants	\$390.00
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$4,643.75
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$9,003.75
2000743	8/4/2022	Charter Schools Development Center	Cleared	\$7,044.00	62-0000-3300-2100-5300-040-080-000	Dues and Memberships	\$2,496.00
					62-0000-3300-2100-5300-020-080-000	Dues and Memberships	\$2,556.00
					62-0000-3300-2100-5300-070-080-000	Dues and Memberships	\$1,992.00

2000739	8/4/2022	Ascend Education	Cleared	\$3,750.00	62-0000-3300-1000-4102-040-000-110	Supplemental Curriculum	\$1,250.00
					62-0000-3300-1000-4102-020-000-110	Supplemental Curriculum	\$1,250.00
					62-0000-3300-1000-4102-070-000-110	Supplemental Curriculum	\$1,250.00
2000754	8/4/2022	T-Mobile	Cleared	\$560.00	62-0000-3300-2700-5900-010-086-000	Communications (Tele., Internet, Copies,Postage,Messenger)	\$560.00
2000755	8/4/2022	Tiny Eye Therapy Services	Cleared	\$557.70	62-6546-5760-1190-5810-040-000-000	Educational Consultants	\$557.70
2000756	8/4/2022	The Stepping Stones Group LLC	Cleared	\$160.00	62-0000-3300-1000-5810-070-000-000	Educational Consultants	\$80.00
					62-0000-3300-1000-5810-040-000-000	Educational Consultants	\$80.00
2000752	8/4/2022	Redwood Pediatric Therapy Assoc., Inc.	Cleared	\$540.00	62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$540.00
2000753	8/4/2022	Total Education Solutions	Cleared	\$4,414.75	62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$1,471.58
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$1,471.59
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$1,471.58
2000745	8/4/2022	EMH Sports USA Inc	Cleared	\$2,380.00	62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$1,232.50
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$1,020.00
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$127.50
2000742	8/4/2022	Barbara Bird Watson, M.A. , C.C.C.	Cleared	\$1,690.00	62-0000-0000-7200-5807-070-000-000	Legal Settlements	\$1,690.00
2000741	8/4/2022	ABC Learning Solutions LLC	Cleared	\$700.00	62-0000-0000-7200-5807-040-000-000	Legal Settlements	\$700.00
2000761	8/9/2022	Megapixels LLC	Cleared	\$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	\$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	<b>\$350.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$300.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$300.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$300.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$300.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$300.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$300.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$350.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$350.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$300.00</b>
2000762	8/9/2022	Push Play PE	Cleared	\$32.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$32.50</b>
2000763	8/9/2022	Studies Weekly, Inc.	Cleared	\$163.90	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$65.59</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$32.27</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$66.04</b>
2000759	8/9/2022	Albourn & Associates LLC	Cleared	\$226.08	62-3310-5760-1190-5810-020-000-000	Educational Consultants	<b>\$226.08</b>
2000760	8/9/2022	The Claremont Club	Cleared	\$935.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$180.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$755.00</b>
2000767	8/9/2022	WriteAtHome, Inc.	Cleared	\$1,396.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$299.50</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$249.50</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$249.50</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$99.50</b>



					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$249.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$249.50</b>
2000766	8/9/2022	Vilda	Cleared	\$15,978.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$340.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$350.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$380.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$340.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$362.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$230.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$247.50</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$262.50</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$268.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$340.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$360.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$340.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$340.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$380.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$247.50</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$268.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$262.50</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$240.00</b>

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$262.50</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$215.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$268.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$268.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$340.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$230.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$230.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$268.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$268.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$360.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$115.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$200.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$350.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$460.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$350.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$268.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$340.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$460.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$362.00</b>
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$340.00</b>

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$460.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$230.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$247.50</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$215.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$360.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$380.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$247.50</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$200.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$340.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$340.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$268.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$340.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$570.00</b>
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$268.00</b>
2000765	8/9/2022	Tri-Valley CS LLC	Outstanding	\$225.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	<b>\$225.00</b>
2000764	8/9/2022	Sylvan Learning - (Starwin)	Cleared	\$196.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$196.00
2000768	8/10/2022	Heather Hardy	Cleared	\$169.06	62-0000-0000-0000-9501-010-000-000	Accrued Salaries	\$169.06
2000769	8/10/2022	Leslie Sharma	Cleared	\$4,512.95	62-0000-0000-0000-9501-010-000-000	Accrued Salaries	\$4,512.95
2000793	8/11/2022	Renaissance	Cleared	\$42,144.00	62-0000-3300-1000-4102-010-094-102	Supplemental Curriculum	<b>\$42,144.00</b>
2000794	8/11/2022	Sparkletts	Cleared	\$45.99	62-0000-3300-2100-4300-010-084-000	Materials and Supplies	<b>\$45.99</b>

2000795	8/11/2022	Specialized Therapy Services, Inc.	Cleared	\$1,437.50	62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$907.50
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$530.00
2000774	8/11/2022	Aldrete Communications LLC	Cleared	\$1,505.00	62-0000-0000-2700-5815-010-080-000	Advertising/Recruiting	\$1,505.00
2000796	8/11/2022	Southern California News Group	Cleared	\$1,785.00	62-0000-0000-2700-5815-010-080-000	Advertising/Recruiting	\$250.00
					62-0000-0000-2700-5815-010-080-000	Advertising/Recruiting	\$1,535.00
2000775	8/11/2022	BoardOnTrack, Inc.	Cleared	\$7,995.00	62-0000-3300-2100-5300-010-080-000	Dues and Memberships	\$7,995.00
2000781	8/11/2022	EdTech 101	Cleared	\$1,183.53	62-0000-3300-2100-4400-010-086-000	Noncapitalized Equipment	\$1,183.53
2000782	8/11/2022	eCapital Commercial Finance Corp	Cleared	\$760.00	62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$760.00
2000783	8/11/2022	Fedex Office	Cleared	\$1,487.23	62-0000-3300-1000-5830-010-090-000	Field Trip Expenses	\$1,487.23
2000776	8/11/2022	Debra Brummitt	Cleared	\$82.00	62-0000-3300-1000-4102-010-089-000	Supplemental Curriculum	\$82.00
2000770	8/11/2022	APLUS+	Cleared	\$8,629.20	62-0000-0000-7410-5200-010-080-106	Travel and Conferences	\$8,629.20
2000797	8/11/2022	Valued Voices	Cleared	\$14,595.00	62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$900.00
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$630.00
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$360.00
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$1,620.00
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$735.00
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$360.00
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$450.00
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$1,440.00
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$360.00

					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$450.00
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$810.00
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$450.00
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$810.00
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$900.00
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$900.00
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$360.00
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$810.00
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$2,250.00
2000780	8/11/2022	Brent M. Cooper	Cleared	\$6,536.75	62-6546-5760-1190-5810-070-000-000	Educational Consultants	\$220.00
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$1,056.75
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$2,010.00
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$1,910.00
					62-6546-5760-1190-5810-070-000-000	Educational Consultants	\$900.00
					62-6546-5760-1190-5810-040-000-000	Educational Consultants	\$440.00
2000771	8/11/2022	Anchor Counseling & Education Solutions, LLC	Cleared	\$7,461.34	62-6546-5760-1190-5810-020-000-000	Educational Consultants	\$1,850.00
					62-0000-3300-1000-5810-070-000-000	Educational Consultants	\$127.50
					62-6546-5760-1190-5810-040-000-000	Educational Consultants	\$127.50
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$2,525.00
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$525.00

					62-0000-3300-1000-5810-040-000-000	Educational Consultants	\$2,292.17
					62-6546-5760-1190-5810-070-000-000	Educational Consultants	\$14.17
2000791	8/11/2022	Professional Tutors of America Inc.	Cleared	\$9,040.00	62-0000-3300-1000-5810-020-000-000	Educational Consultants	\$1,100.00
					62-0000-3300-1000-5810-070-000-000	Educational Consultants	\$3,840.00
					62-0000-3300-1000-5810-040-000-000	Educational Consultants	\$4,100.00
2000772	8/11/2022	Adventure 2 Learning, Inc.	Cleared	\$750.00	62-0000-3300-1000-4102-010-092-104	Supplemental Curriculum	\$750.00
2000773	8/11/2022	Accelerate Education Incorporated	Cleared	\$10,641.00	62-0000-3300-1000-4410-010-091-301	Software and Software Licensing	<b>\$10,641.00</b>
2000798	8/11/2022	T-Mobile	Cleared	\$560.00	62-0000-3300-2700-5900-010-086-000	Communications (Tele., Internet, Copies,Postage,Messenger)	<b>\$560.00</b>
2000799	8/11/2022	Train Party Express, LLC	Cleared	\$250.00	62-0000-3300-1000-5830-010-090-202	Field Trip Expenses	<b>\$250.00</b>
2000800	8/11/2022	Law Office of Young, Minney & Corr, LLP	Cleared	\$1,374.17	62-0000-0000-2700-5805-010-080-000	Legal Services	<b>\$1,374.17</b>
2000801	8/11/2022	Law Office of Young, Minney & Corr, LLP	Cleared	\$6,300.87	62-0000-0000-2700-5805-010-080-000	Legal Services	<b>\$6,518.50</b>
					62-0000-0000-2700-5805-010-080-000	Legal Services	<b>(\$331.63)</b>
					62-3310-5760-1190-5805-010-000-000	Legal Services	<b>\$114.00</b>
2000792	8/11/2022	Public Media Group of Southern California	Cleared	\$5,400.00	62-0000-0000-2700-5815-010-080-000	Advertising/Recruiting	<b>\$5,400.00</b>
2000777	8/11/2022	Center for Autism & Related Disorders, LLC	Cleared	\$1,222.50	62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$1,222.50
2000778	8/11/2022	2022 CSDC Conference Registration	Cleared	\$2,874.00	62-0000-0000-7410-5200-010-080-106	Travel and Conferences	<b>\$2,874.00</b>
2000789	8/11/2022	Oxford Consulting Services Inc.	Cleared	\$10,283.76	62-0000-3300-1000-5810-020-000-000	Educational Consultants	\$6,456.26
					62-6546-5760-1190-5810-020-000-000	Educational Consultants	\$481.25
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$3,346.25

2000779	8/11/2022	Department of Justice	Cleared	\$256.00	62-0000-0000-7400-5874-010-085-000	Personnel Services	\$256.00
2000790	8/11/2022	Oxford Consulting Services Inc.	Cleared	\$4,269.65	62-6546-5760-1190-5810-070-000-000	Educational Consultants	\$1,321.26
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$2,010.89
					62-0000-3300-1000-5810-070-000-000	Educational Consultants	\$937.50
2000787	8/11/2022	NASSP	Cleared	\$385.00	62-0000-3300-1000-5830-010-090-202	Field Trip Expenses	\$385.00
2000788	8/11/2022	Oxford Consulting Services Inc.	Cleared	\$5,502.00	62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$1,966.50
					62-6546-5760-1190-5810-040-000-000	Educational Consultants	\$741.75
					62-0000-3300-1000-5810-040-000-000	Educational Consultants	\$2,793.75
2000786	8/11/2022	Learning A-Z	Cleared	\$2,765.00	62-0000-3300-1000-4102-010-092-104	Supplemental Curriculum	\$2,765.00
2000785	8/11/2022	Infinity Kids Corporation	Cleared	\$2,240.00	62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$2,240.00
2000784	8/11/2022	Generation Genius, Inc	Cleared	\$1,495.00	62-0000-3300-1000-4102-010-094-106	Supplemental Curriculum	<b>\$1,495.00</b>
2000803	8/17/2022	Autism Learning Partners	Cleared	\$670.50	62-3310-5760-1190-5810-020-000-000	Educational Consultants	<b>\$670.50</b>
2000806	8/17/2022	Childrens Therapy Network - Ventura	Cleared	\$721.15	62-3310-5760-1190-5810-070-000-000	Educational Consultants	<b>\$115.00</b>
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	<b>\$260.00</b>
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	<b>\$115.00</b>
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	<b>\$231.15</b>
2000807	8/17/2022	EMH Sports USA Inc	Cleared	\$1,232.50	62-3310-5760-1190-5810-040-000-000	Educational Consultants	<b>\$127.50</b>
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	<b>\$340.00</b>
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	<b>\$765.00</b>
2000804	8/17/2022	ABC Learning Solutions LLC	Cleared	\$850.00	62-0000-0000-7200-5807-040-000-000	Legal Settlements	<b>\$850.00</b>

2000809	8/17/2022	Diane Uebner Elsmore	Cleared	\$2,200.00	62-0000-0000-7200-5807-070-000-000	Legal Settlements	\$1,000.00
					62-0000-0000-7200-5807-070-000-000	Legal Settlements	\$1,200.00
2000802	8/17/2022	Anchor Counseling & Education Solutions, LLC	Cleared	\$1,005.00	62-0000-3300-1000-5810-070-000-000	Educational Consultants	\$180.00
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$825.00
2000822	8/17/2022	SKY Pediatric, Inc.	Cleared	\$4,875.00	62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$4,875.00
2000823	8/17/2022	Total Education Solutions	Cleared	\$2,866.50	62-0000-3300-1000-5810-040-000-000	Educational Consultants	\$1,433.25
					62-0000-3300-1000-5810-020-000-000	Educational Consultants	\$1,433.25
2000814	8/17/2022	Little Hands Occupational Therapy, Inc.	Cleared	\$2,227.50	62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$2,227.50
2000824	8/17/2022	TTC4SUCCESS	Cleared	\$346.95	62-6546-5760-1190-5810-040-000-000	Educational Consultants	\$346.95
2000825	8/17/2022	Tiny Eye Therapy Services	Cleared	\$775.50	62-6546-5760-1190-5810-040-000-000	Educational Consultants	\$775.50
2000815	8/17/2022	McRory Pediatric Services, Inc.	Cleared	\$675.00	62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$675.00
2000816	8/17/2022	N. California Children's Therapy Center	Cleared	\$770.00	62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$770.00
2000817	8/17/2022	PresenceLearning, Inc.	Cleared	\$9,572.50	62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$1,455.50
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$1,455.50
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$1,455.50
					62-6546-5760-1190-5810-040-000-000	Educational Consultants	\$1,050.00
					62-6546-5760-1190-5810-020-000-000	Educational Consultants	\$1,050.00
					62-6546-5760-1190-5810-070-000-000	Educational Consultants	\$1,050.00
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$685.33
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$685.33



					62-3310-5760-1190-5810-040-000-000	Educational Consultants	<b>\$685.34</b>
2000810	8/17/2022	Global Teletherapy	Cleared	\$2,806.33	62-3310-5760-1190-5810-040-000-000	Educational Consultants	<b>\$1,029.00</b>
					62-6546-5760-1190-5810-040-000-000	Educational Consultants	<b>\$292.00</b>
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	<b>\$882.00</b>
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	<b>\$163.33</b>
					62-6546-5760-1190-5810-020-000-000	Educational Consultants	<b>\$440.00</b>
2000805	8/17/2022	Butterfly Effects Therapy, Inc.	Cleared	\$5,402.50	62-0000-3300-1000-5810-040-000-000	Educational Consultants	<b>\$875.00</b>
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	<b>\$4,527.50</b>
2000818	8/17/2022	Kim Powell	Cleared	\$2,520.00	62-0000-0000-7200-5807-070-000-000	Legal Settlements	<b>\$2,520.00</b>
2000819	8/17/2022	Renaissance	Cleared	\$5,283.00	62-0000-3300-1000-4102-010-088-104	Supplemental Curriculum	<b>\$2,641.50</b>
					62-0000-3300-1000-4102-010-088-105	Supplemental Curriculum	<b>\$2,641.50</b>
2000808	8/17/2022	eCapital Commercial Finance Corp	Cleared	\$5,675.00	62-0000-3300-1000-5810-070-000-000	Educational Consultants	<b>\$240.00</b>
					62-0000-3300-1000-5810-020-000-000	Educational Consultants	<b>\$2,880.00</b>
					62-0000-3300-1000-5810-070-000-000	Educational Consultants	<b>\$210.00</b>
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	<b>\$670.00</b>
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	<b>\$1,005.00</b>
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	<b>\$670.00</b>
2000820	8/17/2022	Specialized Therapy Services, Inc.	Cleared	\$2,760.00	62-3310-5760-1190-5810-020-000-000	Educational Consultants	<b>\$2,760.00</b>
2000821	8/17/2022	SPG Therapy & Education	Cleared	\$236.00	62-3310-5760-1190-5810-070-000-000	Educational Consultants	<b>\$236.00</b>
2000828	8/17/2022	Avani Zaidi MSPT	Cleared	\$2,275.00	62-3310-5760-1190-5810-040-000-000	Educational Consultants	<b>\$1,575.00</b>

					62-3310-5760-1190-5810-070-000-000	Educational Consultants	<b>\$700.00</b>
2000812	8/17/2022	Kids In Motion Pediatric Therapy	Outstanding	\$1,620.00	62-3310-5760-1190-5810-040-000-000	Educational Consultants	<b>\$1,620.00</b>
2000813	8/17/2022	Janet E. Kohtz, O.D. F.C.O.V.D	Outstanding	\$450.00	62-3310-5760-1190-5810-040-000-000	Educational Consultants	<b>\$150.00</b>
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	<b>\$300.00</b>
2000827	8/17/2022	Whole Child Therapy Inc.	Cleared	\$1,800.00	62-3310-5760-1190-5810-040-000-000	Educational Consultants	<b>\$1,800.00</b>
2000811	8/17/2022	Infinity Kids Corporation	Cleared	\$1,120.00	62-3310-5760-1190-5810-020-000-000	Educational Consultants	<b>\$1,120.00</b>
2000826	8/17/2022	The Stepping Stones Group LLC	Cleared	\$482.50	62-0000-3300-1000-5810-040-000-000	Educational Consultants	<b>\$167.50</b>
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	<b>\$315.00</b>
2000829	8/18/2022	Frontline Technologies Group LLC	Cleared	\$3,350.30	62-0000-3300-1000-4102-020-088-000	Supplemental Curriculum	\$3,350.30
2000830	8/18/2022	Jostens	Cleared	\$2,343.56	62-0000-3300-1000-5830-010-090-000	Field Trip Expenses	<b>\$2,343.56</b>
2000832	8/18/2022	San Diego Kids' Party Rentals	Outstanding	\$346.50	62-0000-3300-1000-5830-010-090-202	Field Trip Expenses	<b>\$346.50</b>
2000831	8/18/2022	Party Animal Game Rentals LLC	Cleared	\$40.00	62-0000-3300-1000-5830-010-090-202	Field Trip Expenses	<b>\$40.00</b>
2000837	8/23/2022	Accrediting Commission for Schools	Outstanding	\$1,610.00	62-0000-3300-2100-5300-020-080-000	Dues and Memberships	<b>\$1,610.00</b>
2000836	8/23/2022	Accrediting Commission for Schools	Outstanding	\$1,130.00	62-0000-3300-2100-5300-040-080-000	Dues and Memberships	<b>\$1,130.00</b>
2000839	8/23/2022	Evergreen Education Group	Outstanding	\$2,495.00	62-0000-0000-7410-5200-010-080-106	Travel and Conferences	<b>\$2,495.00</b>
2000842	8/23/2022	The Montessori Foundation	Outstanding	\$900.00	62-6266-0000-2700-5800-010-094-106	Professional/Consulting Services and Operating Expenditures	<b>\$900.00</b>
2000843	8/23/2022	Jessica White	Cleared	\$2,042.53	62-0000-0000-0000-9501-010-000-000	Accrued Salaries	<b>\$2,042.53</b>
2000838	8/23/2022	Accrediting Commission for Schools	Outstanding	\$1,130.00	62-0000-3300-2100-5300-070-080-000	Dues and Memberships	<b>\$1,130.00</b>
2000840	8/23/2022	Fedex Office	Cleared	\$4,146.66	62-0000-3300-2700-5900-010-084-000	Communications (Tele., Internet, Copies,Postage,Messenger)	<b>\$25.00</b>

					62-0000-0000-2700-5815-010-080-000	Advertising/Recruiting	<b>\$3,432.64</b>
					62-0000-0000-7410-5210-010-084-000	Training and Development Expense	<b>\$689.02</b>
2000841	8/23/2022	Harvard Business School	Cleared	\$2,495.00	62-0000-0000-7410-5210-010-080-106	Training and Development Expense	<b>\$499.00</b>
					62-0000-0000-7410-5210-010-080-106	Training and Development Expense	<b>\$998.00</b>
					62-0000-0000-7410-5210-010-080-106	Training and Development Expense	<b>\$499.00</b>
					62-0000-0000-7410-5210-010-080-106	Training and Development Expense	<b>\$499.00</b>
2000844	8/25/2022	McClure & Co.	Cleared	\$207.00	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	\$66.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$66.00
2000845	8/25/2022	Trinity Cristo Rey Church	Cleared	\$4,725.00	62-0000-0000-8700-5600-010-093-000	Space Rental/Leases Expense	<b>\$4,725.00</b>
2000853	8/30/2022	Lisa Galligan	Cleared	\$223.13	62-6500-5760-7410-5200-070-000-000	Travel and Conferences	<b>\$79.50</b>
					62-6500-5760-7410-5200-070-000-000	Travel and Conferences	<b>\$26.50</b>
					62-6500-5760-7410-5200-070-000-000	Travel and Conferences	<b>\$66.25</b>
					62-6500-5760-7410-5200-070-000-000	Travel and Conferences	<b>\$50.88</b>
2000857	8/30/2022	Oxford Consulting Services Inc.	Cleared	\$3,113.99	62-6546-5760-1190-5810-070-000-000	Educational Consultants	<b>\$210.00</b>
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	<b>\$2,228.99</b>
					62-0000-3300-1000-5810-070-000-000	Educational Consultants	<b>\$675.00</b>
2000848	8/30/2022	Amplio Learning Technologies Inc.	Outstanding	\$3,628.00	62-3310-5760-1190-5810-070-000-000	Educational Consultants	<b>\$1,209.33</b>
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	<b>\$1,209.34</b>

					62-3310-5760-1190-5810-020-000-000	Educational Consultants	<b>\$1,209.33</b>
2000849	8/30/2022	ABC Learning Solutions LLC	Cleared	\$1,250.00	62-0000-0000-7200-5807-040-000-000	Legal Settlements	<b>\$700.00</b>
					62-0000-0000-7200-5807-040-000-000	Legal Settlements	<b>\$550.00</b>
2000847	8/30/2022	Auditory Processing Ctr. of Pasadena	Cleared	\$600.00	62-6500-5760-1190-5810-040-000-000	Educational Consultants	<b>\$600.00</b>
2000854	8/30/2022	Nessy Learning LLC.	Cleared	\$10,000.00	62-0000-3300-1000-4102-010-092-104	Supplemental Curriculum	<b>\$10,000.00</b>
2000855	8/30/2022	Oxford Consulting Services Inc.	Cleared	\$1,407.00	62-6546-5760-1190-5810-040-000-000	Educational Consultants	<b>\$207.00</b>
					62-0000-3300-1000-5810-040-000-000	Educational Consultants	<b>\$1,200.00</b>
2000846	8/30/2022	Allstate Building & Office Maintenance, Inc.	Cleared	\$380.00	62-0000-0000-8100-5500-010-084-000	Operation and Housekeeping Services	<b>\$380.00</b>
2000861	8/30/2022	Ro Health, LLC	Cleared	\$3,133.16	62-3310-5760-1190-5810-020-000-000	Educational Consultants	<b>\$783.00</b>
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	<b>\$783.00</b>
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	<b>\$784.16</b>
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	<b>\$783.00</b>
2000864	8/30/2022	Water Court, LLC	Cleared	\$4,920.00	62-0000-0000-8700-5600-010-084-000	Space Rental/Leases Expense	<b>\$4,920.00</b>
2000865	8/30/2022	Michelle Moyher	Cleared	\$275.17	62-0000-0000-0000-9501-010-000-000	Accrued Salaries	<b>\$275.17</b>
2000856	8/30/2022	Oxford Consulting Services Inc.	Cleared	\$6,310.00	62-3310-5760-1190-5810-020-000-000	Educational Consultants	<b>\$1,035.00</b>
					62-0000-3300-1000-5810-020-000-000	Educational Consultants	<b>\$5,275.00</b>
2000859	8/30/2022	Kim Powell	Cleared	\$2,240.00	62-0000-0000-7200-5807-070-000-000	Legal Settlements	<b>\$2,240.00</b>
2000860	8/30/2022	Partners in Special Education, Inc.	Cleared	\$5,991.25	62-6546-5760-1190-5810-070-000-000	Educational Consultants	<b>\$130.00</b>
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	<b>\$668.75</b>

					62-0000-3300-1000-5810-020-000-000	Educational Consultants	<b>\$190.00</b>
					62-6546-5760-1190-5810-020-000-000	Educational Consultants	<b>\$65.00</b>
					62-0000-3300-1000-5810-040-000-000	Educational Consultants	<b>\$213.75</b>
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	<b>\$2,228.75</b>
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	<b>\$2,495.00</b>
2000852	8/30/2022	Brent M. Cooper	Outstanding	\$12,572.50	62-0000-3300-1000-5810-070-000-000	Educational Consultants	<b>\$1,950.00</b>
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	<b>\$330.00</b>
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	<b>\$275.00</b>
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	<b>\$4,852.50</b>
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	<b>\$1,590.00</b>
					62-0000-3300-1000-5810-070-000-000	Educational Consultants	<b>\$900.00</b>
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	<b>\$1,850.00</b>
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	<b>\$825.00</b>
2000862	8/30/2022	Southern California Edison	Cleared	\$197.66	62-0000-0000-8100-5501-010-084-000	Utilities	<b>\$197.66</b>
2000863	8/30/2022	The Stepping Stones Group LLC	Cleared	\$85.00	62-0000-3300-1000-5810-040-000-000	Educational Consultants	<b>\$85.00</b>
2000858	8/30/2022	Professional Tutors of America Inc.	Cleared	\$2,115.00	62-0000-3300-1000-5810-020-000-000	Educational Consultants	<b>\$90.00</b>
					62-0000-3300-1000-5810-040-000-000	Educational Consultants	<b>\$630.00</b>
					62-0000-3300-1000-5810-070-000-000	Educational Consultants	<b>\$1,395.00</b>
2000851	8/30/2022	Bay Area Jumps	Cleared	\$434.30	62-0000-3300-1000-5830-010-090-202	Field Trip Expenses	<b>\$434.30</b>
2000850	8/30/2022	Astro Jump	Cleared	\$243.00	62-0000-3300-1000-5830-010-090-202	Field Trip Expenses	<b>\$243.00</b>

2000866	8/31/2022	Halel Duberry	Cleared	\$2,766.48	62-0000-0000-0000-9501-010-000-000	Accrued Salaries	\$2,766.48
2000867	8/31/2022	Beth Foster	Cleared	\$2,655.82	62-0000-0000-0000-9501-010-000-000	Accrued Salaries	\$2,655.82
<b>Total Check Amount</b>				<b>\$2,245,644.86</b>	<b>Total GL Amount</b>		<b>\$2,245,644.86</b>



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

Board Resolution 2022-02

One-Time Mandate Funds

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

WHEREAS, LEAs must have reported average daily attendance (ADA) as of the 2021-22 Second Principal (P-2) Apportionment and must be in operation in fiscal year 2022-23.; and

WHEREAS, Funds will be allocated to LEAs based on an equal amount per unit of 2021-22 P-2 ADAs; and

WHEREAS, One-time funding available for local educational agencies (LEAs) in Fiscal Year (FY) 2022-23 shall first satisfy any outstanding mandate claims; and

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

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

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

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

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

\* \* \*

IN WITNESS WHEREOF, the Board of Directors has adopted the above resolution at a regular Board meeting this 24<sup>th</sup> day of September, 2022.

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



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

Board Resolution 2022-03

Enrollment Capacity and Procedures for the 2022-23 School Year

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, the Charter Schools comply with all applicable legal requirements pertaining to the admission and enrollment of scholars;

WHEREAS, consistent with Education Code 47605(e)(2), the Charter Schools admit all scholars who wish to attend, subject only to capacity; and

WHEREAS, upon consideration of the number of supervising teachers interested in and eligible for hire in the 2022-23 school year and the Charter Schools’ ability to maintain an average daily attendance (“ADA”) to full time equivalent (“FTE”) teacher ratio of 25:1 as required by Education Code Section 51745.6(d), the Board herein establishes an enrollment capacity for each of the Charter Schools for the 2022-23 school year.

NOW, THEREFORE, BE IT RESOLVED, that the enrollment capacity for the 2022-23 school year for the Charter Schools shall be as follows:

	Compass Charter Schools of Los Angeles		Compass Charter Schools of San Diego		Compass Charter Schools of Yolo	
	Online Program	Options Program	Online Program	Options Program	Online Program	Options Program
Capacity	307	595	220	606	86	586

BE IT FURTHER RESOLVED, that the open enrollment period for the 2022-23 school year shall began on March 1, 2022 and ended on September 20, 2022, with a lottery(ies) to be held monthly beginning in October, if enrollment falls below capacity.



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 24<sup>th</sup> day of September, 2022.

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



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

Board Resolution 2022-01  
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 declared 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 26<sup>th</sup> day of July, 2022.

By: \_\_\_\_\_



J.J. Lewis, Superintendent & CEO

# Coversheet

## Approval of the June 25, 2022 Annual Meeting Minutes

**Section:** II. Consent Items  
**Item:** B. Approval of the June 25, 2022 Annual Meeting Minutes  
**Purpose:** Approve Minutes  
**Submitted by:** J.J. Lewis  
**Related Material:** Minutes for Annual Meeting on June 25, 2022

RECOMMENDATION:

N/A - motion covered through consent items motion.

APPROVED



## Compass Charter Schools

### Minutes

#### Annual Meeting

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**Date and Time**

Saturday June 25, 2022 at 10:00 AM

**Location**

DoubleTree by Hilton Carson | Mont Blanc Room  
2 Civic Plaza Drive  
Carson, CA 90745

206 Park Boulevard  
San Diego, CA 92101

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If you are unable to join us in-person in either Carson or San Diego, 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.

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**Directors Present**

R. Pugh, T. Arnett, T. Christopher

**Directors Absent**

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B. Dennett, L. Rowell

**Ex Officio Members Present**

J. Lewis

**Non Voting Members Present**

J. Lewis

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**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 Jun 25, 2022 at 10:06 AM.

**B. Record Attendance and Guests**

**C. Welcoming Inclusion Activity**

Mr. Lewis 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 as amended.

T. Christopher seconded the motion.

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

**B. Approval of May 21, 2022 Regular Meeting Minutes**

R. Pugh made a motion to approve the minutes from Board Meeting on 05-21-22.

T. Christopher seconded the motion.

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

**III. Public Comment**

**A. Public Comment**

No public comment.

**IV. Closed Session**

**A. Public Employee Performance Evaluation**

The Board of Directors did not recess into Closed Session.

## **V. Communications**

### **A. Board Member Communication**

Mrs. Pugh shared that she attended the LA 8th grade promotion and commencement ceremonies in Carson two weeks ago. She mentioned it was wonderful to meet with families, great to see scholars celebrate their success, and to observe that this was a family affair. Great to see shoutouts to AVID and she shared a special shoutout to the Engagement Team for producing the great celebrations.

### **B. Parent Advisory Council Update**

Mrs. Pugh shared the Parent Advisory Council Update.

### **C. Scholar Leadership Council Update**

Mr. Lewis shared the Scholar Leadership Council Update on behalf of KristiLynn Effie.

## **VI. Superintendent's Report**

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

Mr. Lewis shared the Superintendent's Report.

Mr. Lewis presented the Certificated Employee of the Year Award to Karle Roberts, Options Coordinator, and Classified Employee of the Year Award to Vanessa Beyer, Outreach Coordinator. He presented the 2021-22 Employee of the Year Award to Vanessa Beyer.

He presented the Scholars' Choice Employee of the Year Award to Beth Foster, Online Middle School Teacher.

Mr. Lewis also presented the Learning Coaches of the Year Awards:

- Compass Charter Schools of Los Angeles
  - Online Learning Program Learning Coach of the Year: Jack Ayers Alexei
  - Options Learning Program Learning Coach of the Year: Sarah Carney
- Compass Charter Schools of San Diego
  - Online Learning Program Learning Coach of the Year: Maryse Bonniwell
  - Options Learning Program Learning Coach of the Year: Jessica Yglesias
- Compass Charter Schools of Yolo
  - Online Learning Program Learning Coach of the Year: Jennifer Simoni
  - Options Learning Program Learning Coach of the Year: Marcie Franich

He also presented 5-year anniversary tokens to:

- Heather Hardy, OCLC Co-Coordinator
- Linda Larson, OCLC Co-Coordinator
- Donnell Tyler, Community Providers Coordinator
- Erin Whitehead, OCLC Supervising Teacher

## **VII. Academic Services**

### **A. Academic Services Update**

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

### **B. Review and Discussion of the 9th Grade Math Placement Policy Final Report**

Mr. Lewis shared the 9th Grade Math Placement Policy Final Report.

### **C. Review and Discussion of the Universal Prekindergarten Planning and Implementation Grant Program Plan**

Dr. Ebner shared the Universal Prekindergarten Planning and Implementation Grant Program Plan.

### **D. Review and Approval of the 2022-23 Nonpublic, Nonsectarian School/Agency Services Master Contracts**

R. Pugh made a motion to approve the 2022-23 Nonpublic, Nonsectarian School/Agency Services Master Contracts with AmplioSpeech, El Paseo Children's Center, Global Teletherapy Consulting / Presence Learning, and Oxford Consulting Services.

T. Christopher seconded the motion.

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

### **E. Review and Approval of Freckle**

R. Pugh made a motion to approve Freckle as a core curriculum option for the Options Learning Program for the 2022-23 school year.

T. Christopher seconded the motion.

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

## **VIII. Operations**

### **A. Operations Update**

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

### **B. Review and Approval of the May 2022 Financial Statements**

T. Christopher made a motion to approve the May 2022 Financial Statements.

R. Pugh seconded the motion.



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

**C. Adoption of the 2022-23 Annual Budget**

T. Christopher made a motion to approve the FY23 Operating Budget.

R. Pugh seconded the motion.

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

**IX. Executive**

**A. Review and Approval of the 2022-23 Local Control Accountability Plans**

R. Pugh made a motion to approve the 2022-23 Local Control & Accountability 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.

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

R. Pugh made a motion to appoint Barbara Baez (Compass Charter Schools of Los Angeles), Alisann Iler (Compass Charter Schools of San Diego) and Raven Gray (Compass Charter Schools of Yolo) to the El Dorado Charter SELPA Community Advisory Committee for the 2022-23 school year.

T. Christopher seconded the motion.

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

**X. Organization of the Board of Directors**

**A. Election of New Board Members**

T. Christopher made a motion to elect Issac Olvera and William Stinde to the Board of Directors, with three (3) year terms commencing on Friday, July 1, 2022.

R. Pugh seconded the motion.

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

R. Pugh made a motion to confirm the appointment of Samantha Herrod to the Board of Directors, as the Parent Representative, with a one (1) year term commencing on Friday, July 1, 2022.

T. Christopher seconded the motion.

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

**B. Election of the Chairperson**

Mr. Arnett is nominated and accepts the nomination for Chairperson.

R. Pugh made a motion to elect Thomas Arnett as the Chairperson for the 2022-23 year.

T. Christopher seconded the motion.

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

**C. Election of the Secretary**

Mrs. Rowell is nominated and accepts the nomination for Secretary.

T. Arnett made a motion to elect Lainie Rowell as the Secretary for the 2022-23 year.

R. Pugh seconded the motion.

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

**D. Election of the Treasurer**

Dr. Stinde is nominated and accepts the nomination for Treasurer.

T. Arnett made a motion to elect William Stinde as the Treasurer for the 2022-23 year.

R. Pugh seconded the motion.

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

**XI. Closing Items**

**A. Upcoming Meetings**

The next regular meeting of the Board of Directors will be on Saturday, September 24 at 10 am in-person (location TBA). Agenda items will include:

- Approve 2021-22 Unaudited Actual Reports
- Approve 2022-23 CDE Consolidated Applications
- Approve 2022-23 Capacity Limits
- 2021-22 Year-in-Review Presentation
- Department Presentations

Mr. Lewis and Mr. Arnett thanked Mrs. Pugh for her two years of service to Compass, as well as her service this past year as Secretary. They also welcomed Dr. Isaac Olvera, Dr. William Stinde, and Mrs. Samantha Herrod to the Board of Directors. Mr. Lewis gave his thanks to the entire Compass staff for their work in advancing the Compass Experience.

**B. Optimistic Closure Activity**

Mr. Lewis led the Board of Directors and attendees in an Optimistic Closure Activity.

**C. Adjourn Meeting**

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 12:00 PM.

Respectfully Submitted,  
J. Lewis

# Coversheet

## Approval of the July 26, 2022 Special Meeting Minutes

**Section:** II. Consent Items  
**Item:** C. Approval of the July 26, 2022 Special Meeting Minutes  
**Purpose:** Approve Minutes  
**Submitted by:** J.J. Lewis  
**Related Material:** Minutes for Special Meeting on July 26, 2022

RECOMMENDATION:

N/A - motion covered through consent items motion.

APPROVED



## Compass Charter Schools

### Minutes

#### Special Meeting

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#### Date and Time

Tuesday July 26, 2022 at 6:00 PM

---

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

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

<https://zoom.us/j/93637666494>

Please join the meeting from your phone:

Meeting ID: 936 3766 6494

One tap mobile

+12532158782,,93637666494# US (Tacoma)

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

---

#### Directors Present

B. Dennett (remote), I. Olvera (remote), L. Rowell (remote), S. Herrod (remote), T. Arnett (remote), T. Christopher (remote), W. Stinde (remote)

#### Directors Absent

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None

**Ex Officio Members Present**

J. Lewis (remote)

**Non Voting Members Present**

J. Lewis (remote)

**I. Opening Items**

**A. Call the Meeting to Order**

T. Arnett called a meeting of the board of directors of Compass Charter Schools to order on Tuesday Jul 26, 2022 at 6:00 PM.

**B. Record Attendance and Guests**

**II. Consent Items**

**A. Consent Items**

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

**Roll Call**

T. Christopher	Aye
S. Herrod	Aye
T. Arnett	Aye
B. Dennett	Aye
L. Rowell	Aye
I. Olvera	Aye
W. Stinde	Aye

**III. People**

**A. Review and Approval of Joining the PACE JPA**

W. Stinde made a motion to approve joining the PACE JPA for two years, starting September 1, 2022.  
S. Herrod seconded the motion.  
The board **VOTED** unanimously to approve the motion.

**Roll Call**

S. Herrod	Aye
L. Rowell	Aye

**Roll Call**

T. Arnett Aye  
W. Stinde Aye  
T. Christopher Aye  
B. Dennett Aye  
I. Olvera Aye

**IV. Executive**

**A. Review and Approval of Resolution 2022-01: Continuing Authority to Hold Virtual Meetings**

W. Stinde made a motion to approve Resolution 2022-01: Continuing Authority to Hold Virtual Meetings.

S. Herrod seconded the motion.

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

**Roll Call**

S. Herrod Aye  
B. Dennett Aye  
T. Arnett Aye  
T. Christopher Aye  
L. Rowell Aye  
I. Olvera Aye  
W. Stinde Aye

**B. Review and Approval of the Revised Independent Study Board Policy**

W. Stinde made a motion to approve the revised Section 13 - Independent Study Board Policy in the Board Policy Manual.

S. Herrod seconded the motion.

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

**Roll Call**

I. Olvera Aye  
W. Stinde Aye  
T. Christopher Aye  
T. Arnett Aye  
L. Rowell Aye  
S. Herrod Aye  
B. Dennett Aye

**V. Closing Items**

**A. Upcoming Meetings**

The next regular meeting of the Board of Directors will be on Saturday, September 24 at 10 am in-person (location TBA). Agenda items will include:

- Approve 2021-22 Unaudited Actual Reports
- Approve 2022-23 CDE Consolidated Applications
- Approve 2022-23 Capacity Limits
- 2021-22 Year-in-Review Presentation
- Department Presentations

**B. Adjourn Meeting**

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 6:24 PM.

Respectfully Submitted,  
J. Lewis

# Coversheet

## Approval of the August 25, 2022 Special Meeting Minutes

**Section:** II. Consent Items  
**Item:** D. Approval of the August 25, 2022 Special Meeting Minutes  
**Purpose:** Approve Minutes  
**Submitted by:** J.J. Lewis  
**Related Material:** Minutes for Special Meeting on August 25, 2022

RECOMMENDATION:

N/A - motion covered through consent items motion.



APPROVED



## Compass Charter Schools

### Minutes

#### Special Meeting

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#### Date and Time

Thursday August 25, 2022 at 6:00 PM

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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

I. Olvera (remote), S. Herrod (remote), T. Arnett (remote), T. Christopher (remote), W. Stinde (remote)

#### Directors Absent

---

L. Rowell

**Directors who arrived after the meeting opened**

W. Stinde

**Ex Officio Members Present**

J. Lewis (remote)

**Non Voting Members Present**

J. Lewis (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 Thursday Aug 25, 2022 at 6:07 PM.

**B. Record Attendance and Guests**

Mr. Lewis shared an update from Mountain Empire USD, our Compass Charter Schools of San Diego authorizer. They are revising their approach to charter oversight and having all of their appointees resign from their respective boards. Mr. Dennett, who has served on the Board since July 2018, has resigned due to this change, effective immediately.

Mr. Lewis also shared that a member of the Compass Family, Shirley Trivino, a Community Providers Liaison, passed away last weekend. He asked for a moment of silence to celebrate, honor, and reflect on Ms. Trivino.

**II. Consent Items**

**A. Consent Items**

T. Christopher made a motion to approve consent items.

S. Herrod seconded the motion.

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

**Roll Call**

I. Olvera	Aye
W. Stinde	Absent
L. Rowell	Absent
T. Christopher	Aye
T. Arnett	Aye
S. Herrod	Aye

### III. Closed Session

#### A. Closed Session

The Board of Directors recessed into Closed Session 6:13 pm.  
W. Stinde arrived at 6:27 PM.

### IV. Reconvene from Closed Session

#### A. Closed Session Report

The Board of Directors reconvened from Closed Session at 7:11 pm. Mr. Arnett shared that Dr. Stinde joined the meeting during Closed Session at 6:27 pm. He also shared that the Board voted, 5-0, to accept the resignation of the Superintendent & CEO with the condition that he remain in his position while the Board conducts the search for the next Superintendent, through December 31, 2022 or whenever the next Superintendent is selected and that the board will maintain his compensation at its current level per his contract until his official end date.

### V. People

#### A. Staff Benefits Update

Mr. Lewis provided an update on the FY23 Operating Budget, and the impact of enrollment and state funding on the budget. He shared staff concerns related to benefits increases and will bring a proposal to the Board at its September Regular Meeting for consideration.

### VI. Executive

#### A. Review and Approval of Search Firm

W. Stinde made a motion to table action on the selection of a Search Firm until a Special Meeting next week.

T. Arnett seconded the motion.

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

#### Roll Call

T. Christopher	Aye
S. Herrod	Aye
I. Olvera	Aye
L. Rowell	Absent
T. Arnett	Aye
W. Stinde	Aye

### VII. Closing Items

#### A.

### **Upcoming Meetings**

The next regular meeting of the Board of Directors will be on Saturday, September 24 at 10 am. Agenda items will include:

- Approve 2021-22 Unaudited Actual Reports
- Approve FY23 Revised Operating Budget
- Approve 2022-23 CDE Consolidated Applications
- Approve 2022-23 Capacity Limits
- 2021-22 Year-in-Review Presentation
- Department Presentations

### **B. Adjourn Meeting**

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 7:41 PM.

Respectfully Submitted,  
J. Lewis

# Coversheet

## Approval of the August 30, 2022 Special Meeting Minutes

**Section:** II. Consent Items  
**Item:** E. Approval of the August 30, 2022 Special Meeting Minutes  
**Purpose:** Approve Minutes  
**Submitted by:** Josue Garcia  
**Related Material:** Minutes for Special Meeting on August 30, 2022

RECOMMENDATION:

N/A - motion covered through consent items motion.

APPROVED



## Compass Charter Schools

### Minutes

#### Special Meeting

---

#### Date and Time

Tuesday August 30, 2022 at 6:00 PM

---

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

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

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

---

#### Directors Present

I. Olvera (remote), L. Rowell (remote), S. Herrod (remote), T. Arnett (remote), T. Christopher (remote), W. Stinde (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 Tuesday Aug 30, 2022 at 6:03 PM.

**B. Record Attendance and Guests**

**II. Consent Items**

**A. Consent Items**

T. Christopher made a motion to approve consent items.

S. Herrod seconded the motion.

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

**Roll Call**

T. Christopher Aye

L. Rowell Aye

S. Herrod Aye

I. Olvera Aye

T. Arnett Aye

W. Stinde Aye

**III. Executive**

**A. Review and Approval of Search Firm**

Ms. Christina Greenberg, Co-Founder & Partner of Edgility Consulting, provided the board a video to explore the Edgility Consulting Proposal: <https://youtu.be/C35rcEw98rM>

Dr. Steve Lowder, Consultant with McPherson Jacobson, provided the board a video to explore the McPherson Jacobson Proposal: <https://youtu.be/JQMqg95eN-g>

W. Stinde made a motion to select McPherson Jacobson to conduct the search for the next Superintendent & CEO of Compass Charter Schools.

I. Olvera seconded the motion.

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

**Roll Call**

T. Arnett	No
T. Christopher	Aye
L. Rowell	Aye
W. Stinde	Aye
S. Herrod	No
I. Olvera	Aye

**IV. Closing Items**

**A. Upcoming Meetings**

The next regular meeting of the Board of Directors will be on Saturday, September 24 at 10 am. Agenda items will include:

- Approve 2021-22 Unaudited Actual Reports
- Approve FY23 Revised Operating Budget
- Approve 2022-23 CDE Consolidated Applications
- Approve 2022-23 Capacity Limits
- 2021-22 Year-in-Review Presentation
- Department Presentations

**B. Adjourn Meeting**

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 7:07 PM.

Respectfully Submitted,  
J. Garcia



# Coversheet

## Approval of the September 7, 2022 Special Meeting Minutes

**Section:** II. Consent Items  
**Item:** F. Approval of the September 7, 2022 Special Meeting Minutes  
**Purpose:** Approve Minutes  
**Submitted by:** Josue Garcia  
**Related Material:** Minutes for Special Meeting on September 7, 2022

RECOMMENDATION:

N/A - motion covered through consent items motion.

APPROVED



## Compass Charter Schools

### Minutes

#### Special Meeting

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#### Date and Time

Wednesday September 7, 2022 at 6:00 PM

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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>

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One tap mobile

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

---

#### Directors Present

I. Olvera (remote), L. Rowell (remote), S. Herrod (remote), T. Arnett (remote), T. Christopher (remote), W. Stinde (remote)

#### Directors Absent

---

None

**Directors who arrived after the meeting opened**

T. Christopher

**Ex Officio Members Present**

J. Lewis (remote)

**Non Voting Members Present**

J. Lewis (remote)

**Guests Present**

J. Garcia (remote)

---

**I. Opening Items**

**A. Call the Meeting to Order**

T. Arnett called a meeting of the board of directors of Compass Charter Schools to order on Wednesday Sep 7, 2022 at 6:03 PM.

**B. Record Attendance and Guests**

**II. Consent Items**

**A. Consent Items**

W. Stinde made a motion to to approve Consent items.

S. Herrod seconded the motion.

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

**Roll Call**

T. Christopher	Absent
S. Herrod	Aye
T. Arnett	Aye
I. Olvera	Aye
L. Rowell	Aye
W. Stinde	Aye

**III. Executive**

**A. Discuss Superintendent & CEO Search**

Dr. Steven Lowder, consultant with the search firm McPherson & Jacobson, led the Board in a discussion on the following topics as it relates to the Superintendent & CEO search:

- Expectation for the Search
- Search Calendar
- Advertising Venues
- Stakeholder Groups
- Selection Criteria
- Compensation

T. Christopher arrived at 6:09 PM.

#### **IV. Closing Items**

##### **A. Upcoming Meetings**

The next Board of Directors Regular Meeting will be held on Saturday, September 24 at 10 am.

Agenda items will include:

- Approve 2021-22 Unaudited Actual Reports
- Approve FY23 Revised Operating Budget
- Approve 2022-23 CDE Consolidated Applications
- Approve 2022-23 Capacity Limits
- 2021-22 Year-in-Review Presentation
- Department Presentations

##### **B. Adjourn Meeting**

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 6:57 PM.

Respectfully Submitted,  
J. Garcia

# Coversheet

## Confirmation of Scholar Representative

**Section:** III. Organization of the Board of Directors  
**Item:** A. Confirmation of Scholar Representative  
**Purpose:** Vote  
**Submitted by:** J.J. Lewis  
**Related Material:** Memo to the Board - Scholar Representative Seat.pdf

### RECOMMENDATION:

A motion to confirm the appointment of Airis Yeung to the Board of Directors, as the Scholar Representative, with a one (1) year term commencing today.



## MEMORANDUM

**To:** Board of Directors

Via: Board Packet

**From:** J.J. Lewis, Superintendent & CEO

**Date:** September 24, 2022

**Re:** Scholar Representative Seat

---

At its May 21, 2022 Regular Meeting, the Board of Directors approved revised By-Laws, which added a pupil member to the Board. "The pupil member is 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."

According to the revised By-Laws, "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."

At its September 13 meeting, the Scholar Leadership Council elected Airis Yeung as its chair. She will be serving in this role for the 2022-23 school year. I ask that the Board of Directors confirm her appointment as the pupil member (Scholar Representative), with a one (1) year term (which is renewable) effective today.

# Coversheet

## Guest Speaker

**Section:** V. Communications  
**Item:** A. Guest Speaker  
**Purpose:** FYI  
**Submitted by:**  
**Related Material:** LCC Board Presentation Slide Deck.pdf

# COMPASS CHARTER SCHOOLS

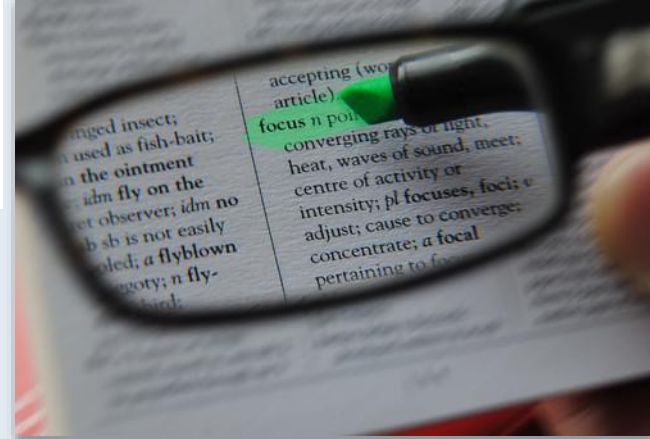




# Check in



What's one thing you hope to get accomplished at today's meeting?





Helping others leverage their strengths to create the enabling conditions such that ALL students know who they are and are equipped to enter the world as their best self.



**Hello**  
my name is

*Catina*

*Top 5 Strengths:  
Activator, Communication,  
Arranger, Positivity, WOO*

*Who am I?*

Wife, mom, daughter, sister, friend, crossfitter, crafter, napper, sports mom  
enthusiast, and entrepreneur, former principal, AP, teacher, leader and teacher 234 of 553

# Why did we embark on this work?

COMPASS  
CHARTER SCHOOLS



It's in our logo but do we really know what we mean by this?

Do all staff know?

Are ALL scholars truly getting this?

# Wows, Wonders

What Wows us about what we see/hear?



What Wonders do we have?



# The Future of Work

*"Humanity will change more in the next 20 years than in the previous 300 years – let's make sure that we can still maintain what makes us human." -Gerd Leonhard*





“Start defining success as any path that leads to a happy and healthy life. Start teaching us to **make our own paths** and **start guiding us along the way.**”

-10th grade student

# Scholar Outcomes: Key Shifts



## SCHOOL-CENTERED

Focus on seat time (attendance)

Success is measured by GPA and standardized test scores

Priority is academics

Focus is on the individual

Assessment is designed to sort and select

Learners follow a standardized path to success

## LEARNER-CENTERED

Focus on competencies

Success is measured by goals and evidence

Priority is whole-learner: knowledge + skills + habits

Focus is on individual and collective aspirations

Assessment is designed to inform learning

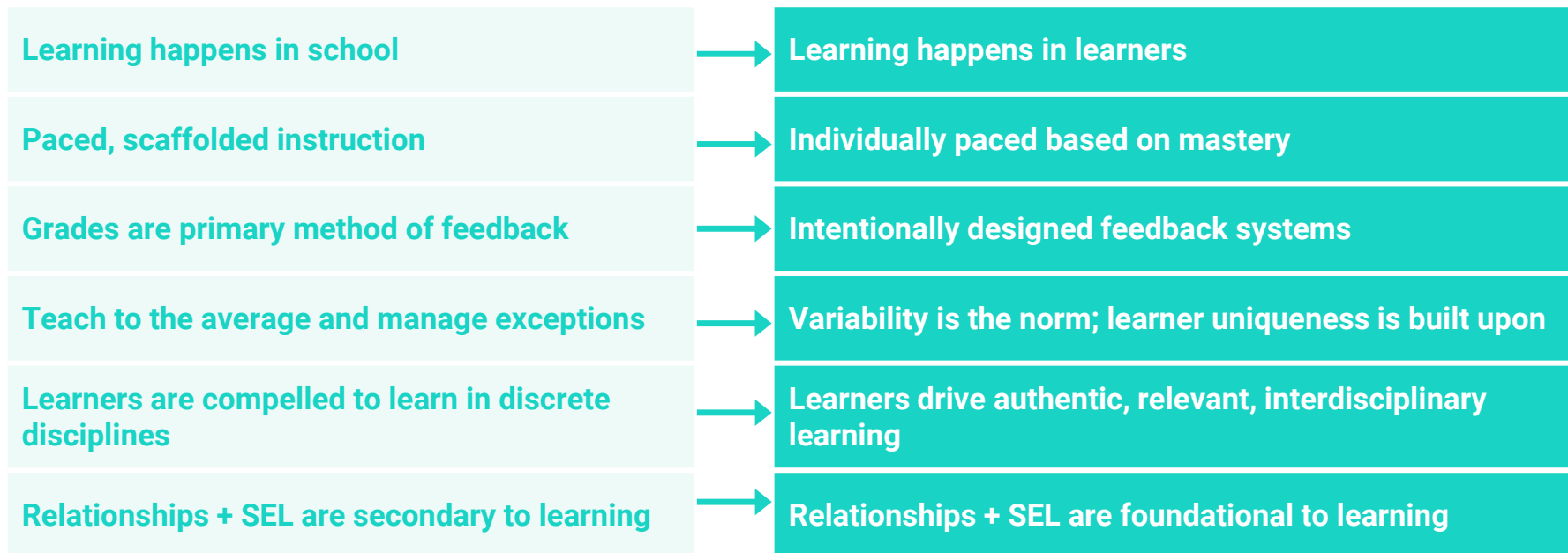
Learners navigate their path to success

# Learning Experiences: **Key Shifts**



## SCHOOL-CENTERED

## LEARNER-CENTERED





# Enabling Conditions: **Key Shifts**



## SCHOOL-CENTERED

Disconnect between vision, classroom experiences, and resource allocation

Policies mandate consistency and control

Outcomes are identified by standardized test scores

Educators comply with externally enforced structures and policies

Educators work in isolation

Professional learning is a one-size-fits-all approach

Technology tools are primarily used for consumption

## LEARNER-CENTERED

Vision, learner profile, learning model, and resources are intentionally aligned

Policies allow for flexible demonstration of mastery

Whole-learner outcomes are prioritized, visible, and measured

Educators co-create learning structures and policies

School culture has high levels of relational trust and collaboration

Professional learning is job-embedded and personalized

Digital ecosystem empowers impactful teaching and learning

THE GOLD STANDARD

IN  
VIRTUAL EDUCATION



How is Gold  
even made?



The **gold standard** was a commitment by participating countries to fix the prices of their domestic currencies in terms of a specified amount of gold.

### Gold Mine Exploration: 1 - 10 years

#### Gold mine exploration is challenging and complex.

It requires **significant time**, financial resources and expertise in many disciplines – e.g. geology, geology, chemistry and engineering.

The likelihood of a discovery leading to a mine being developed is very low – less than 0.1% of prospected sites will lead to a productive mine. And only 10% of global gold deposits contain sufficient gold to justify further development.

Once basic facts about the local geology and potentially viable deposit are established, the gold ore body can be modelled in detail and its feasibility assessed.

### Gold Mine Development: 1 - 5 years

Gold mine development is the next stage of the gold mining process. It involves the **planning and construction** of the mine and associated infrastructure. Mining companies must obtain appropriate permits and licenses before they can begin construction. This will generally take several years, although this varies greatly depending on location.

Construction may not be confined to the mine itself. In addition to potential processing capacity, mining companies frequently construct local infrastructure and amenities to support both logistical and operational needs, as well as employee and community welfare. **This development provides much long-term support for local communities**, and one of the key initial ways gold supports wider socio-economic development.

### Gold Mining Operation: 10 - 30 years

The gold mining operation stage represents the **productive life** of a gold mine, during which ore is extracted and processed into gold. Processing gold involves **transforming** rock and ore into a metallic alloy of substantial purity – known as doré – typically containing between 60-90% gold.

**During its life, a number of factors – such as the price of gold or input costs – will affect** which areas of an ore body are deemed profitable (economic) to mine. In times of higher prices, mining low-grade ore will become profitable as the higher price offsets the increased cost of extracting and milling greater volumes. When the price is lower or costs rise, it might only prove profitable to extract and process higher-grade ores. Mine plans are regularly **re-assessed as market conditions change**, new technical information comes to light, and process and technological enhancements are considered. Increasingly, technological advancements are making the gold mining process smarter, cleaner and more efficient. Mines are now designed with these technologies in mind and electrification, digitisation and automation are becoming increasingly common elements **reshaping gold mine operations and processes**.



# FRAMEWORK

## FOR THE FUTURE



# Compass Gold Standard Defined

## 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:

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



# How does this translate to staff?



# Shift 1: From Standardization to Personalization

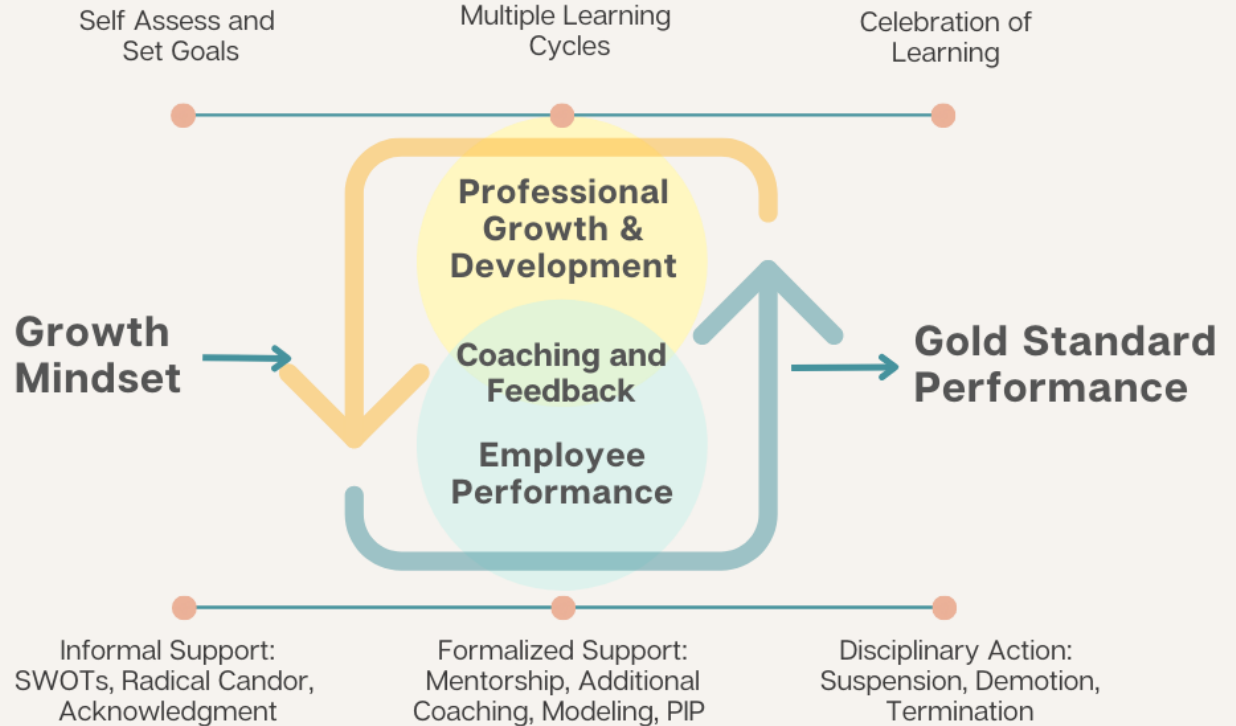


# EMPLOYEE SUCCESS MODEL



Our vision is to create and deliver a comprehensive, data-driven, and collaborative professional learning strategy that develops each individual Compass employee so that they can support the diverse needs of our scholars and families.

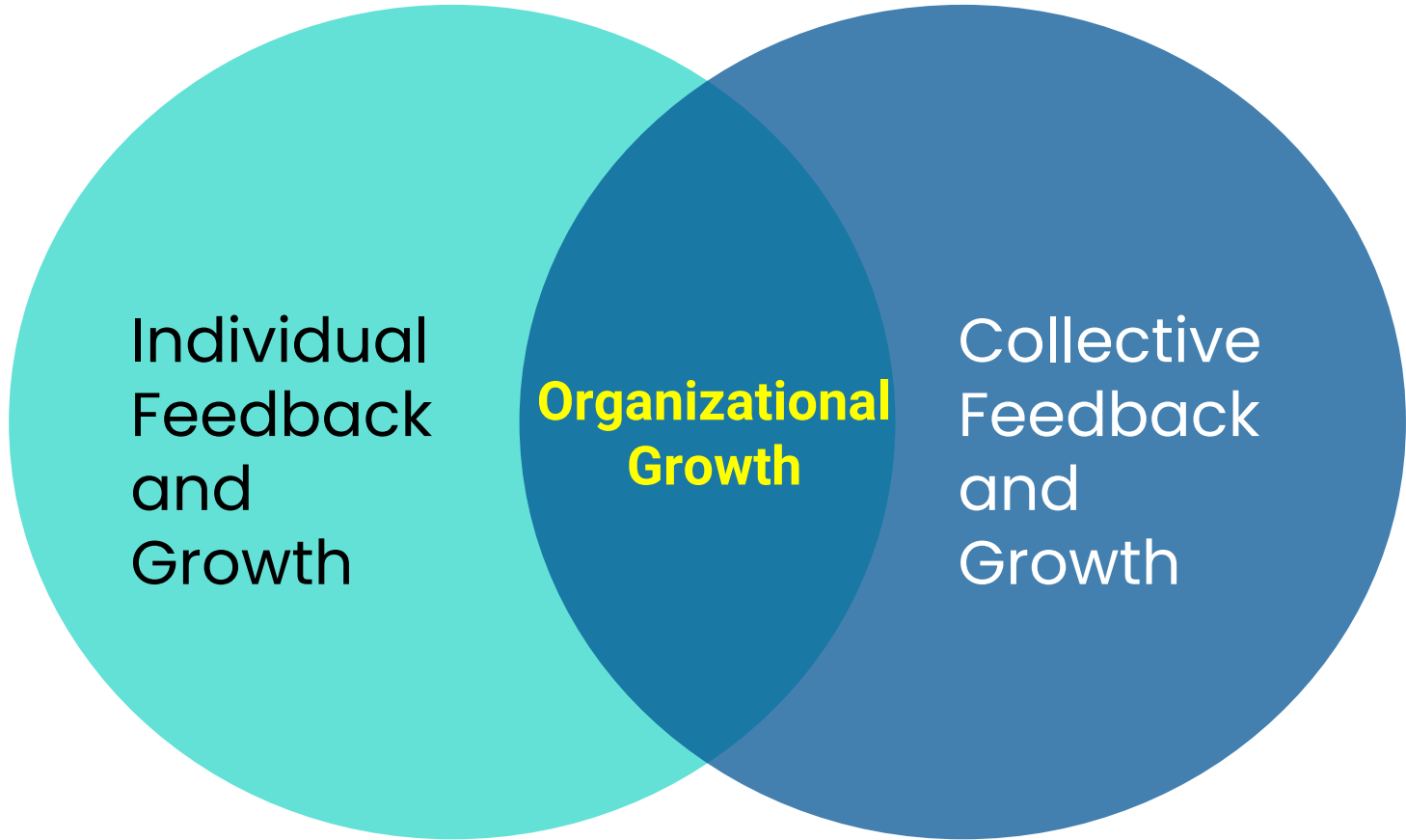
Our vision is to create and deliver a comprehensive, data-driven, collaborative professional learning program that develops each individual Compass employee so that they can support the diverse needs of our scholars, families, and each other.





# Shift 2: Compliance to Learner Agency







# Shift 3: Isolated Content to Authentic Application

# Compass Professional Learning Agreements



**We are present.** We reduce or eliminate distractions for ourselves and others.



**We are learners.** We are all learners and engaged in the learning process.



**We are inclusive.** We respect one another and value the inclusion of multiple perspectives.



**We are considerate.** We consider how our words and actions impact others and take responsibility for our impact.



**We assume positive intent.** We act with grace & generosity toward each other.

# Job Descriptions and Defined Competencies

## ALL Staff

Essential Competency	This looks/sounds like:
I am a <b>Community Leader</b> and understand that I am a member of a global society. I feel a sense of responsibility to make a contribution both at the local level and in the wider world.	<ul style="list-style-type: none"> <li>I embrace shared aspirations that drive organizational goals and actions.</li> <li>I support initiatives to allocate resources in alignment with our Framework for the Future and Blueprint for Success.</li> <li>I engage in a culture of high expectations and support in which each individual continuously strives to achieve desired outcomes.</li> <li>I support the design of widespread access for educational partners that support meaningful, equitable learning experiences and opportunities.</li> </ul>
I am an <b>Effective Collaborator</b> who participates effectively to build understanding of concepts and ideas and completes authentic tasks and projects. I actively listen, strive to understand others and seek to be understood, using these effective communication techniques to	<ul style="list-style-type: none"> <li>I provide resources and time to support educational partners to effectively meet the needs of each scholar.</li> <li>I leverage our shared ARTIC values to collaborate with colleagues and educational partners, to navigate and make difficult decisions required to achieve desired outcomes.</li> </ul>
create a safe environment in which everyone feels valued and is inspired to achieve common goals.	<ul style="list-style-type: none"> <li>I incorporate and utilize strong communication to listen and inform colleagues, as well as our educational partners.</li> <li>I value educational partners as active participants in learning process and scholar outcomes.</li> </ul>
I am a <b>Confident Learner</b> who strives to be my best self and recognize my purpose and value, both inside and outside of Compass. I think critically and skillfully evaluate data and information as a guide to form beliefs and take action.	<ul style="list-style-type: none"> <li>I dedicate time to learn, practice and share my growth based on desired outcomes for all scholars.</li> <li>I consistently measure the impact of my collective on scholars' progress and utilize that assessment as next steps toward achieving our vision.</li> <li>I develop strong relationships through consistent compassion, communication, and competence in my unique role.</li> </ul>
I am an <b>Innovator</b> who doesn't limit myself by what is. I seek to create something new and better in service of achieving my goals and the organizational goals. I synthesize information and explore multiple perspectives to find creative and realistic solutions.	<ul style="list-style-type: none"> <li>I support the transition from legacy expectations to the learner-centered conditions that support our Framework for the Future and Blueprint for Success.</li> <li>I leverage systems that embrace agency from individuals and teams.</li> <li>I provide access to the tools and resources scholars need to be successful, while also ensuring privacy, security, scholars' safety and well-being.</li> <li>I effectively use tools and resources to reflect and manage change, overcome hurdles, and measure impact.</li> </ul>

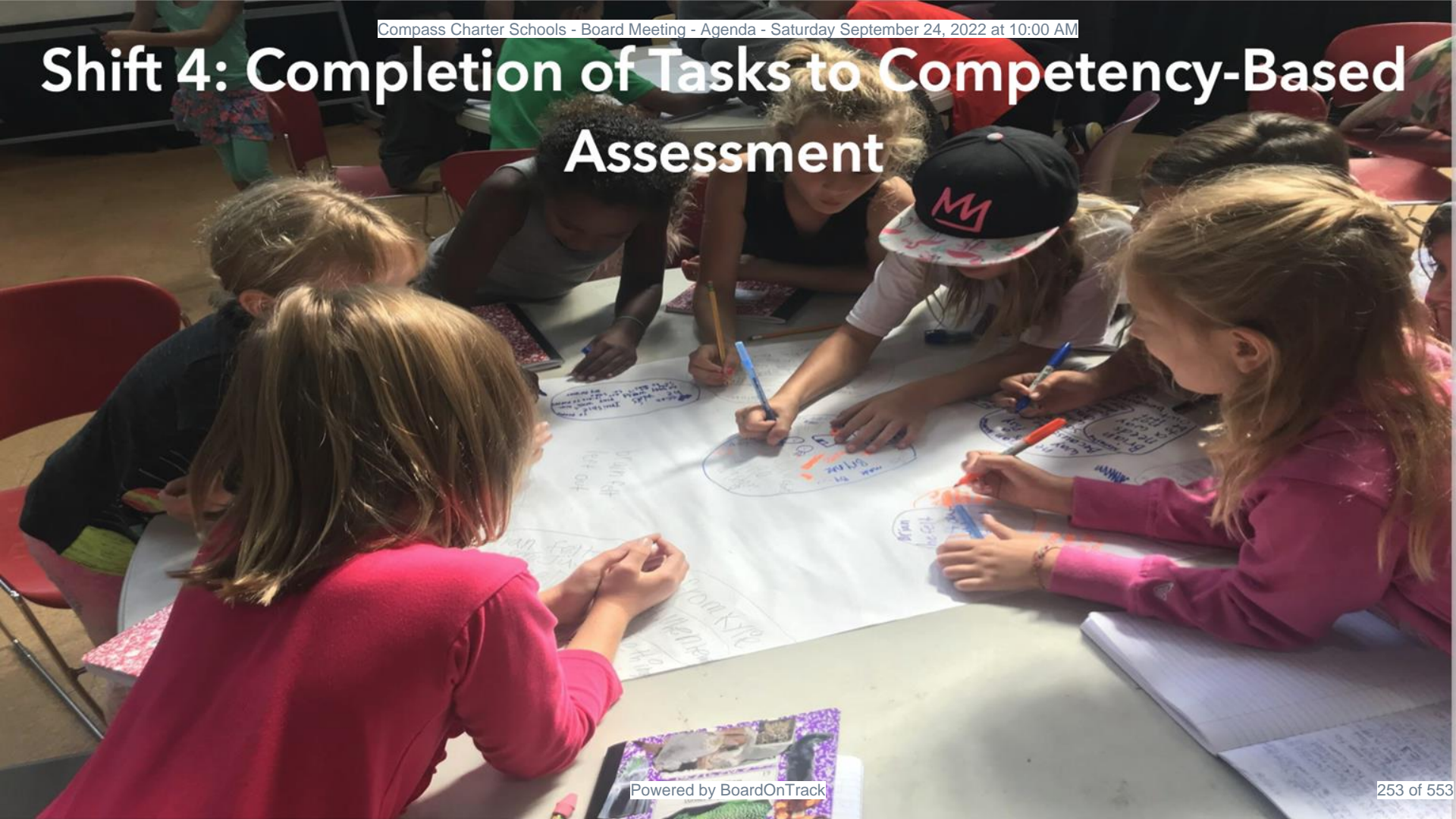
## ACADEMIC Staff

Essential Competency	This looks/sounds like:
I <b>Personalize</b> learning by tailoring to each scholar's unique strengths, skills, interests, and needs.	<ul style="list-style-type: none"> <li>I develop scholar's metacognition, self-regulation, and perseverance.</li> <li>I amplify scholar voice.</li> <li>I customize the learning experience.</li> </ul>
I create <b>Authentic</b> , relevant learning experiences, grounded in real-world challenges that include applications for authentic audiences.	<ul style="list-style-type: none"> <li>I design real-world learning experiences.</li> <li>I promote anytime/anywhere learning.</li> <li>I spark collaboration.</li> </ul>
I use <b>Competency-Based Assessment</b> , evidence-based instruction, assessments, and feedback cycles (based on progress toward desired knowledge, skills and dispositions) to drive learning.	<ul style="list-style-type: none"> <li>I use assessment and data as tools for learning.</li> <li>I plan with a competency-based approach.</li> <li>I leverage performance-based assessment.</li> </ul>
I create <b>Equitable and Inclusive</b> learning communities that are collaborative and culturally relevant, where every scholar feels they belong and can tap into their full academic potential, contributing to the collective success of their community.	<ul style="list-style-type: none"> <li>I nurture a meaningful and engaging community.</li> <li>I cultivate a sense of belonging.</li> <li>I partner with scholars and their Learning Partners to support each scholar's ability to reach their potential.</li> </ul>

## MANAGERS

Essential Competency	This looks/sounds like:
I <b>Personalize</b> support by tailoring to each employee's unique strengths, skills, interests, and needs.	<ul style="list-style-type: none"> <li>I support opportunities for career development to inspire and engage staff, honoring individual career aspirations aligned to the scholar profile.</li> <li>I provide personalized professional learning opportunities for staff to self-assess, set goals, and engage in learning cycles with feedback and support to improve their practice.</li> <li>I leverage the strengths and talents of our staff to best meet the needs of scholars.</li> </ul>
I use <b>Authentic</b> , relevant feedback and coaching, grounded in real-world opportunities and challenges that include applications for mastery and growth.	<ul style="list-style-type: none"> <li>I use aligned educational competencies, evaluation, and feedback to the desired learning model and address opportunity in ways that meet Compass Values and maintain employee dignity.</li> <li>I design meetings and interactions to enhance community and collaboration.</li> </ul>
I use <b>Competency-Based Assessment</b> , evidence-based observation, assessments, and feedback cycles that are based on progress toward desired knowledge, skills and dispositions to drive employee growth and support retention.	<ul style="list-style-type: none"> <li>I use data effectively, measuring systems to report coherence, culture and connectedness.</li> <li>I use co-created progress metrics driven by our scholar profile to influence coaching, feedback and opportunities for on-going improvement.</li> </ul>
I create <b>Equitable and Inclusive</b> learning communities within my team and across the organization that are collaborative and culturally relevant, where every employee feels they belong and can tap into their full role potential, contributing to the collective success of our community.	<ul style="list-style-type: none"> <li>I recruit and hire strategically, ensuring our practices and policies are inclusive (as relevant to position).</li> <li>I leverage relationships with colleagues and teams to create the Gold Standard of Compass Culture.</li> </ul>

# Shift 4: Completion of Tasks to Competency-Based Assessment



## Employee Growth & Development Plan

For ease and navigation, use the [Document Outline](#) to work on your Growth & Development Plan.



{Your name}'s  
Growth & Development Plan  
August 2022-June 2023

### How will we use this?

This will serve as your homebase to reflect, set goals, capture learnings, and celebrate your growth over the next school year.

Personalized Growth  
Plans  
+  
Professional Learning

# Learning is a **process**, not an event



## Self Assessment and Goals

All staff self assess:  
Core Competencies

Set Personal Goals:  
Includes connection to core competencies, Strategic Plan, and team Lead Measures

Select Peer Reviewer

## Learning Cycle 1

Based on self assessment, all staff select & engage in personal PD Pathway.

Cycle Includes:

- Monthly synch and async learning
- 1 observation
- Self assessing progress
- Debrief with Manager
- Action planning

## Learning Cycle 2

SAME AS CYCLE 1

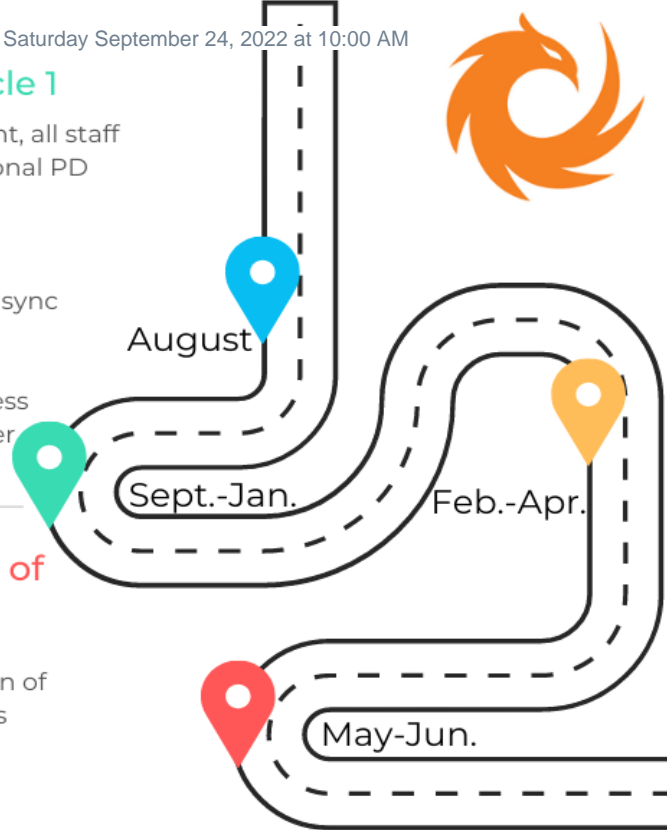
Action planning to include preparation for Celebration

## Celebration of Learning

All Hands Celebration of growth and progress

Final Debrief with Manager

Identification of opportunities for the next school year



## Growth & Development Timeline



# Learning Journals

## Authentic Learning Journal



## Competency-Based Learning Journal



## Learner-centered Leadership Journal



## Personalized Learning Journal



## Equitable and Inclusive Journal



Each link will force make a copy just for your use...  
Powered by BoardOnTrack

# Compass:LCC Partnership

Winter-Spring 2022

## Framework Development & Finalization:

-Final product [here](#)

## Employee [Success Model](#) aligned to the Framework:

Revised job descriptions

- General-[sample](#)
- Manager-[sample](#)
- [Academic](#)

Personalized Growth Plans

- [General](#)
- [Manager](#)
- [Academic](#)

Summer 2022

## Compass [Onboarding Plans](#)

**4 personalized pathways [learning journals](#) and toolkits created** for academic staff (heavily laced with AVID)

[Competency Crosswalk](#) to show the robustness of the newly defined Framework competencies

## Compass All Staff Retreat

Launch the Framework and Blueprint as the DEFINED “gold standard”

Fall 2022-Spring 2023

## 6 Personalized Pathways for all Compass Staff

- Monthly learning
- 4 Academic
- 2 Leadership

## Mentoring for all Managers

- Monthly or bi-monthly depending on role

## Cabinet Support

- Weekly

# 2023-2024 Opportunities

## Assessment and Data

- Data Needs Assessment
- Compass Assessment Policy
  - Moving toward competency
  - Exhibitions of learning and HS capstone project
- Efficient and effective housing and usage of data for instructional decision making

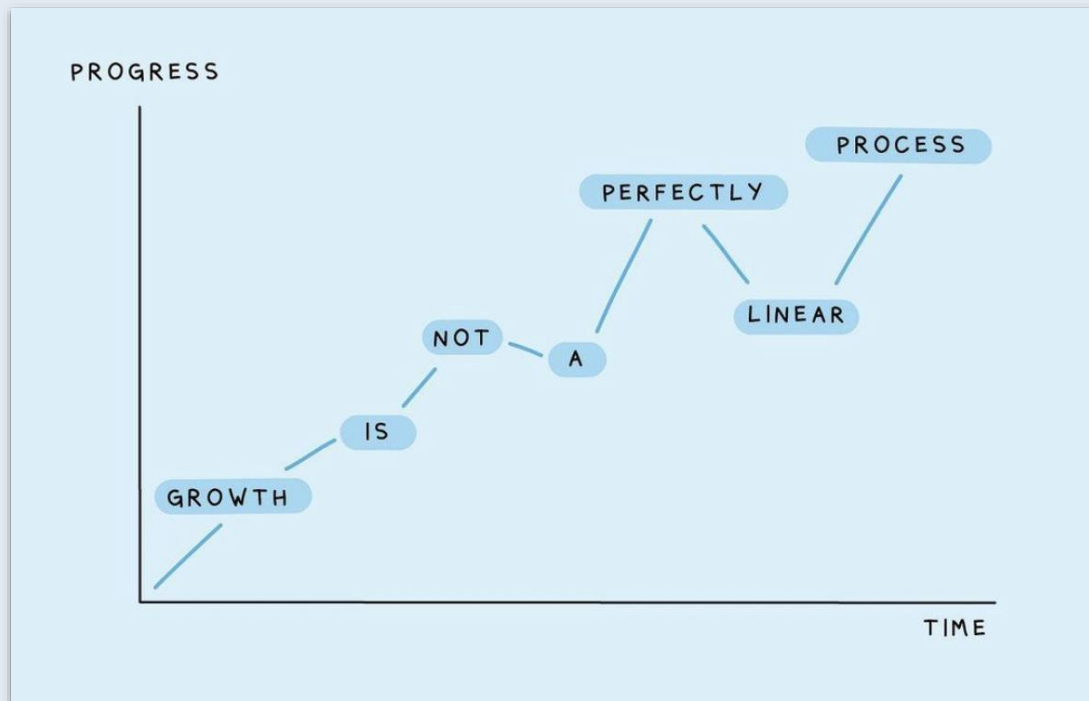
## Learning Coach Engagement

- Build awareness and capacity of the learning model
- Provide tools and resources that enhance the home experience for scholars
- Create buy-in for more scholar ownership of PLPs and connections meetings

## Community-Based Ecosystem

- Consider the possibility to make Compass offerings more dynamic
- Partner with an organization like [Education Reimagined](#) to design, test, and provide research on impact

# The progress of progress



What's your biggest **learning**  
**or insight** from today?



# Closing

# Coversheet

## Parent Advisory Council Update

**Section:** V. Communications  
**Item:** C. Parent Advisory Council Update  
**Purpose:** FYI  
**Submitted by:** Josue Garcia  
**Related Material:** Parent Advisory Council Report - September 2022.pdf

**RECOMMENDATION:**

N/A - FYI-only; open for Board discussion.

# Proud Parent

## Compass Charter Schools

Parent Advisory Council Report  
September 24, 2021

The Parent Advisory Council (PAC) met on Friday, September 16 at 3 pm. Members of the council consist of Ms. Mariecor Agravante, Ms. Teresa Cabral, Ms. Renee Cervantez, Ms. Galit Gordon, Ms. Samantha Herrod (Chair), Ms. Brianne Manning, Ms. Ty Metzli, Ms. Leah Smith, and Ms. Roann Vanderwath.

Mr. Lewis provided the Staff Report.

Under New Business, Mr. Lewis reviewed the council charge with the council. Mr. Lewis also announced his resignation from Compass Charter Schools, and introduced Dr. Steven Lowder, who is assisting the Board of Directors with the search process for his replacement. Dr. Lowder facilitated a focus group with the council on four (4) prompts to assist the search process. He also invited members to share additional feedback through an online survey, which can be found on the Compass website.

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

Respectfully Submitted,

Ms. Samantha Herrod  
Parent Advisory Council Chair

# Coversheet

## Scholar Leadership Council Update

**Section:** V. Communications  
**Item:** D. Scholar Leadership Council Update  
**Purpose:** FYI  
**Submitted by:** Josue Garcia  
**Related Material:** Scholar Leadership Council Report - September 2022.pdf

**RECOMMENDATION:**

N/A - FYI-only; open for Board discussion.



# Proud Scholar

## Compass Charter Schools

Scholar Leadership Council Report  
September 24, 2022

The Scholar Leadership Council (SLC) met on Tuesday, September 13 at 2 pm. Members of the council consist of Mr. Brayden Bereki, Ms. Hannah Cervantez, Ms. Alexis Gordon, Mr. Alex Iihara, Ms. Alice Provencio, Ms. Aure Ruediger, Mr. Cricht Ruediger, Ms. Taia Saurer, Mr. Avery Stansbury, and Ms. Airis Yeung.

Under Council Organization, the council held elections. Airis Yeung was elected as Chairperson, Taia Saurer was elected as Vice Chairperson, and Alice Provencio was elected as Secretary.

Mr. Lewis provided the Staff Report.

Under New Business, Mr. Lewis reviewed the council charge. Mr. Lewis also announced his resignation from Compass Charter Schools, and introduced Dr. Steven Lowder, who is assisting the Board of Directors with the search process for his replacement. Dr. Lowder facilitated a focus group with the council on four (4) prompts to assist the search process. He also invited members to share additional feedback with him via eMail.

Draft minutes can be found on BoardOnTrack. The next Scholar Leadership Council meeting will be on Tuesday, October 11 at 2 pm.

Respectfully Submitted,

Alice Provencio  
Scholar Leadership  
Council Secretary

# Coversheet

## Superintendent's Report

**Section:** VI. Superintendent's Report

**Item:** A. Superintendent's Report

**Purpose:** FYI

**Submitted by:** J.J. Lewis

**Related Material:**

Superintendents Report.pdf

2021-22 Compass Year In Review Presentation for Compass Charter Schools of Los Angeles.pdf

2021-22 Compass Year In Review Presentation for Compass Charter Schools of Yolo.pdf

2021-22 Compass Year In Review Presentation for Compass Charter Schools of San Diego.pdf

Memo to the Board - Superintendent & CEO Search Update.pdf

**RECOMMENDATION:**

N/A - FYI-only; open for Board discussion.



Superintendent's Report  
September 24, 2022

Great work is happening throughout the organization. This report is meant to provide highlights and updates for the Board of Directors:

- We successfully hosted our in-person All-Staff Retreat August 1-4 in San Diego. We spent a majority of our time on our new Framework for the Future and Blueprint for Success, through facilitated sessions with our thought-partners from the Learner-Centered Collaborative. We also spent time in divisions and departments, focusing on preparing for the start of the 2022-23 school year.
- The inaugural 'The Firebird Chat: A Compass Podcast' launched on Wednesday, August 31. The goal for this podcast is to meet our strategic priority #4: become a recognized leader in personalized learning in California and beyond. Kimberly Aguilar, our Community Relations Coordinator, continues to see out members of the Compass family who would like to be part of the podcast.
- Compass leaders were invited to a Harvard-style cold call to share 'What went well this week?' and 'What do we need to be mindful of for the start of second semester and/or next school year?' A high-level synthesis has been shared with the leadership team.
- We are under-enrolled from our initial budget projections and increased our efforts to grow enrollment over the next month to meet our revised budget projections. Several efforts include:
  - *California State Outdoor Advertising Association.* We are partnering with the CSOAA to place billboards promoting Compass in San Diego and potentially the Bay area. This is part of their public service announcement program.
  - *Charter School Capital.* Continuing our work with Charter School Capital, whose efforts are targeting prospective online scholars. Efforts include targeted social media advertising, blog writing and promotion, and more. This partnership runs through mid-October.
  - *Niche.* We are working with Niche, whose efforts are targeting prospective scholars for both academic programs. Efforts include sponsored listings on Niche, remarketing (someone visits our site and leaves; online ads are targeted to them), and social media advertising.
- We will be conducting a combined WASC Self-Study for all three (3) of our charters this year. Oscar De Loyer, Special Assistant to the Superintendent and our WASC Coordinator, has been working diligently to prepare for this virtual visit. All staff are part of a committee to assist in this re-accreditation work.
- I have a standing meeting with our Compass Charter Schools of San Diego authorizer, Mountain Empire USD, every other Friday morning. Mr. Bill Dennett,

who formerly served as the authorizer appointee on our Board of Directors, is our point of contact with the district. We met last Friday, September 16 to discuss the state of the charter, enrollment, and the search for my successor.

- Compass will be participating in AVID's Collective Educator and Scholar Agency Survey. In October (and again in April/May), surveys will be sent which are designed to provide insight into the extent to which educators on a campus take intentional actions based on shared beliefs and trust that, together, they can increase opportunity and measurable success for all scholars and each other. The Scholar Agency Survey is designed to help educators understand the extent that scholars build relationships, persist through obstacles, and develop academic, social, emotional, and professional knowledge and skills.
- Both Compass Charter Schools of Los Angeles and Compass Charter Schools of San Diego have been identified as Willams Review schools this year. This is the first year public charter schools have been part of the annual review, due to changes in Ed Code. Our selection is due to our identification as CSI schools (Comprehensive Support and Improvement, based on low graduation rates in 2018; no exit opportunity due to COVID-19 and the pause on the California Dashboard). A number of activities have and will be occurring in September as part of our Williams Review:
  - Both Charters
    - 25% of our scholars were sent a Google Survey, due back by next Wednesday, September 28, which asks them if they have curriculum, access to the Internet, etc. It is a short four (4) question survey.
    - 25% of our staff were sent a Google Survey, due back by next Wednesday, September 28, which will ask if they are aware of any scholars not having access to curriculum, the Internet, etc. This too will be a short survey.
    - Data was pulled from the SIS on Thursday, September 15 (online course login information, course information and enrollment information, digital processes, total scholar enrollment by grade and county, etc.).
  - Los Angeles Charter
    - Visit to our Central Office in Thousand Oaks next Friday, September 29.
  - San Diego Charter
    - Representatives from the San Diego County Office of Education visited our Orange County Learning Center in Santa Ana this past Tuesday, September 20. Our Facility Inspection Tool (FIT) scored an 85.58% (fair).
- Compass hosted an APLUS+ Fall 2022 regional meeting at our Orange County Learning Center (OCLC) in Santa Ana this past Thursday, September 22.
- We will be submitting Year-End Reports for 2021-22 to all of our authorizers, sharing key points of pride for the past school year. *See enclosed presentations.*
- The search for the next Superintendent & CEO of Compass is progressing. *See enclosed memo for an update.*

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,

A handwritten signature in black ink, appearing to read "J.J. Lewis".

J.J. Lewis  
Superintendent & CEO



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Compass Charter Schools

# **Compass Charter Schools of Los Angeles 2021-22 Year In Review Report**

# Agenda

- Mission and Vision
- Values
- Governance & Operations
- Charter Data
- Class of 2022
- Finances
- Q & A

# 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.



# Our Values

## COMPASS CHARTERS

-  **A**chievement: Engage in and take charge of your learning.
-  **R**espect: Be respectful in all interactions with fellow scholars, learning coaches, faculty, and staff.
-  **T**eamwork: Work cooperatively with all persons involved in your education. \*Teamwork makes the Dreamwork\*
-  **I**ntegrity: Behave following strong ethical principles, values and academic honesty.
-  **C**ommunication: Frequently and proactively communicate with all persons involved in your education

# Governance & Operations

## Accreditation & Authorization

- Charter approved through June 30, 2024; extended through June 30, 2026 through AB 130
- Accredited by WASC; NCAA-approved high school courses



# Governance & Operations



## Board of Directors

- Governed by a volunteer Board of Directors
- Website shares By-Laws, Board Policy Manual, Meeting Agendas & Minutes
- Learn more: <https://www.compasscharters.org/about-us/board-of-directors/>

# Governance & Operations

## Proud Parent Compass Charter Schools

### Parent Advisory Council

- Advised by parent volunteers who meet quarterly
- 2021-22 Annual Report shares highlights of work
- Learn more: <https://www.compasscharters.org/about-us/parent-advisory-council/>

# Governance & Operations

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# Governance & Operations

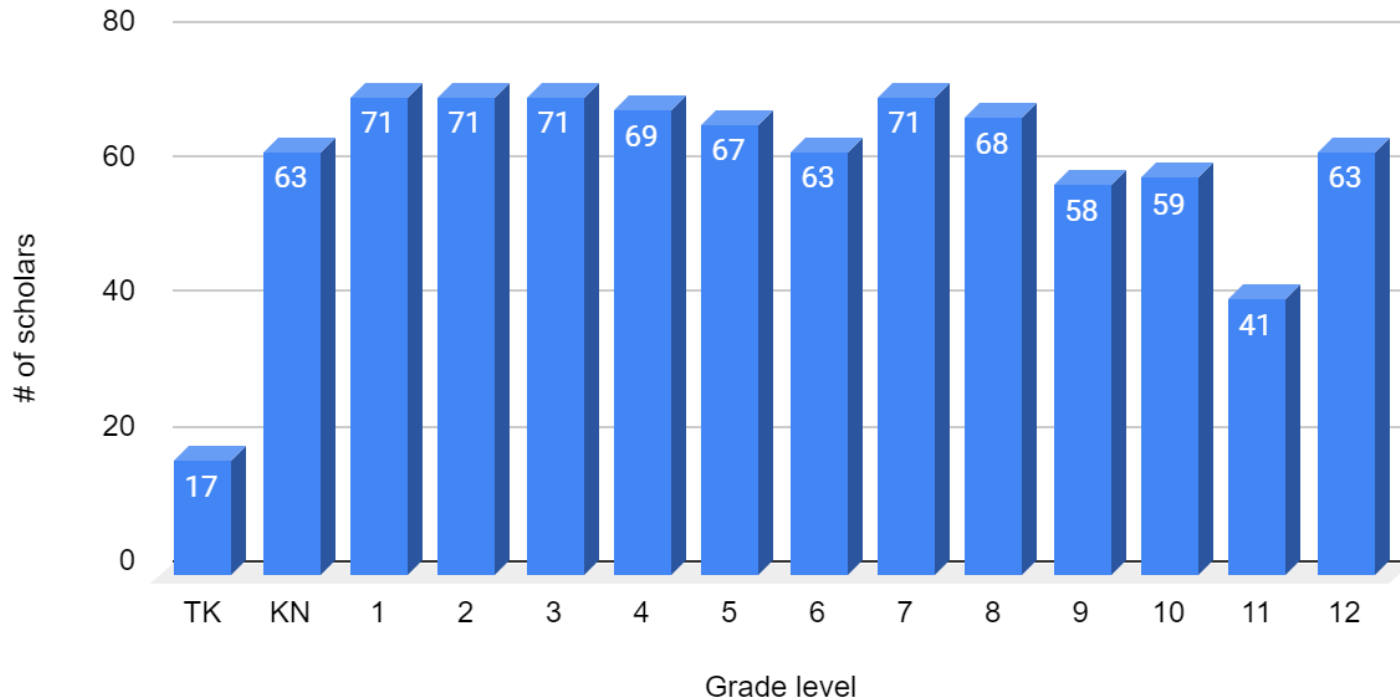
## Counties Served



# Charter Data

## Enrollment by Grade level

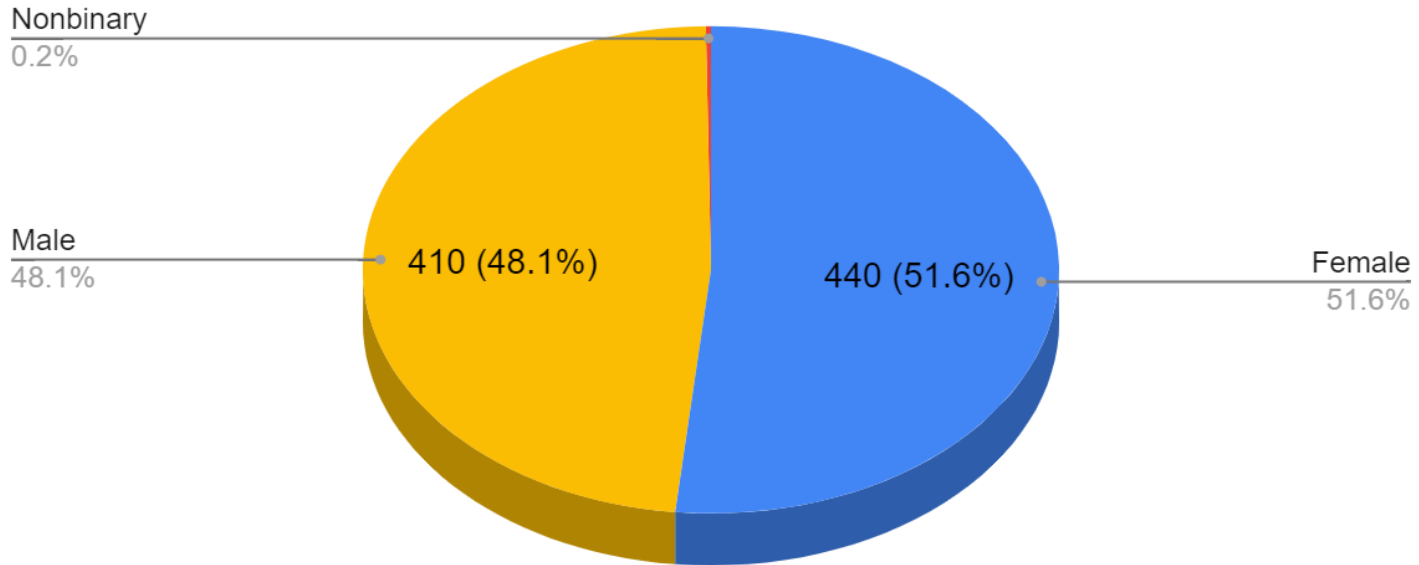
As of Census Day (10/6/2021)



# Charter Data

## Enrollment by Gender

As of Census Day (10/6/2021)

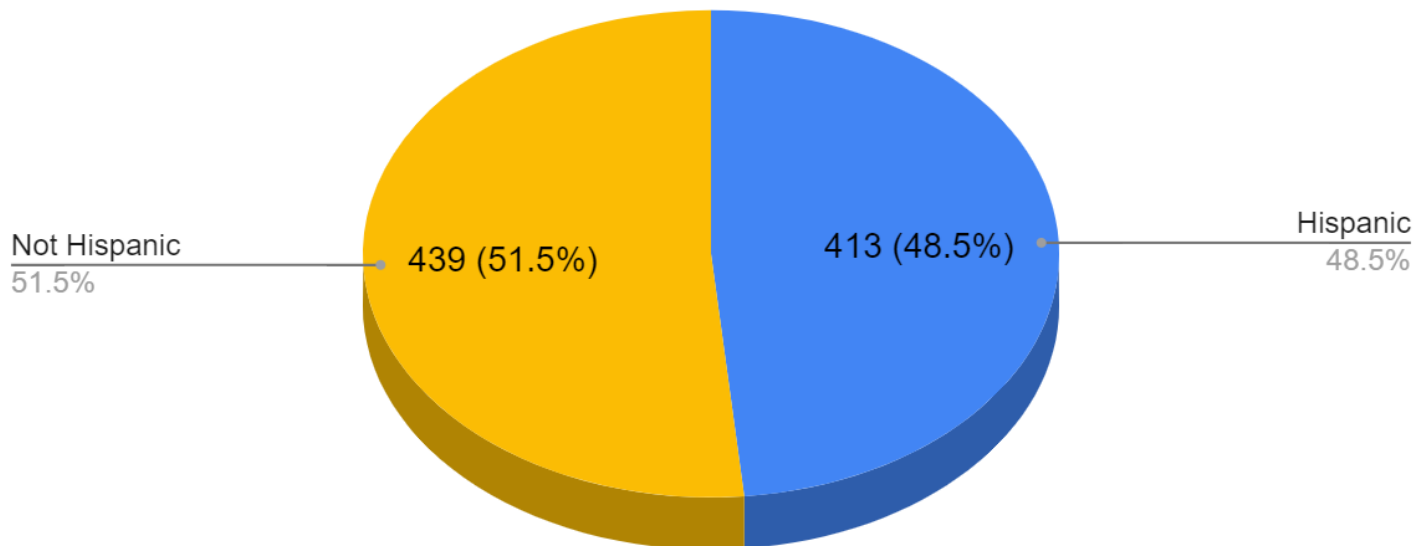




# Charter Data

## Enrollment by Ethnicity

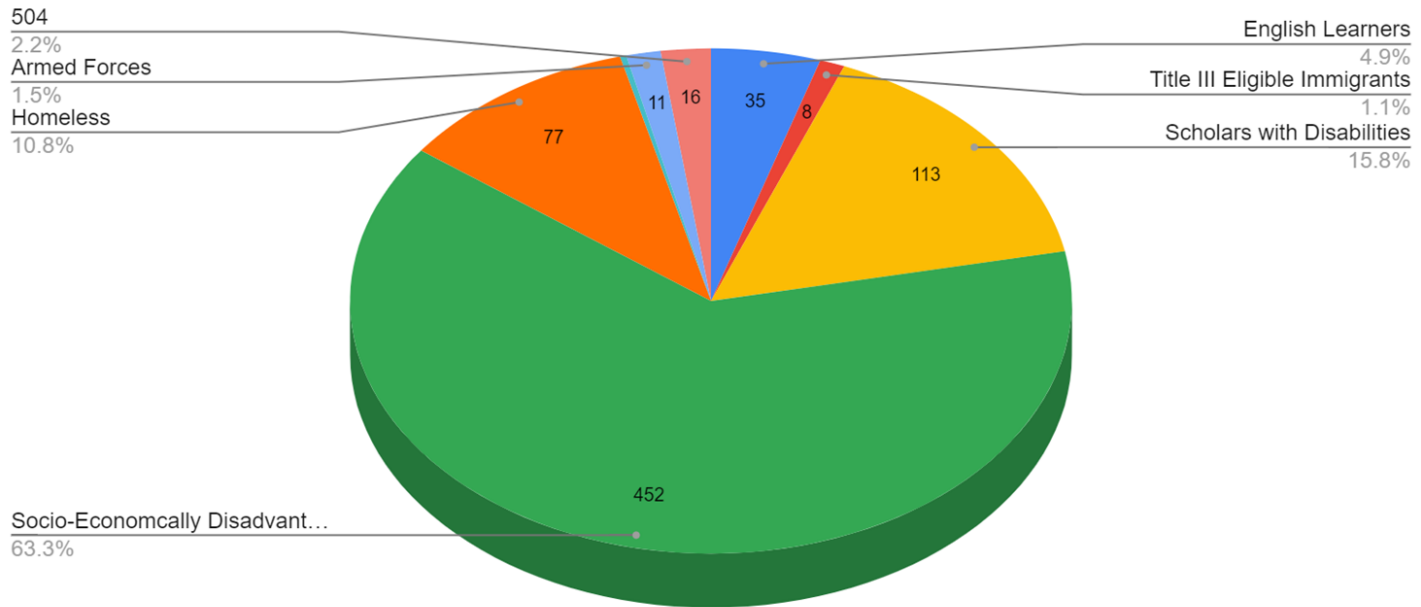
As of Census Day (10/6/2021)



# Charter Data

## Enrollment by Special Populations

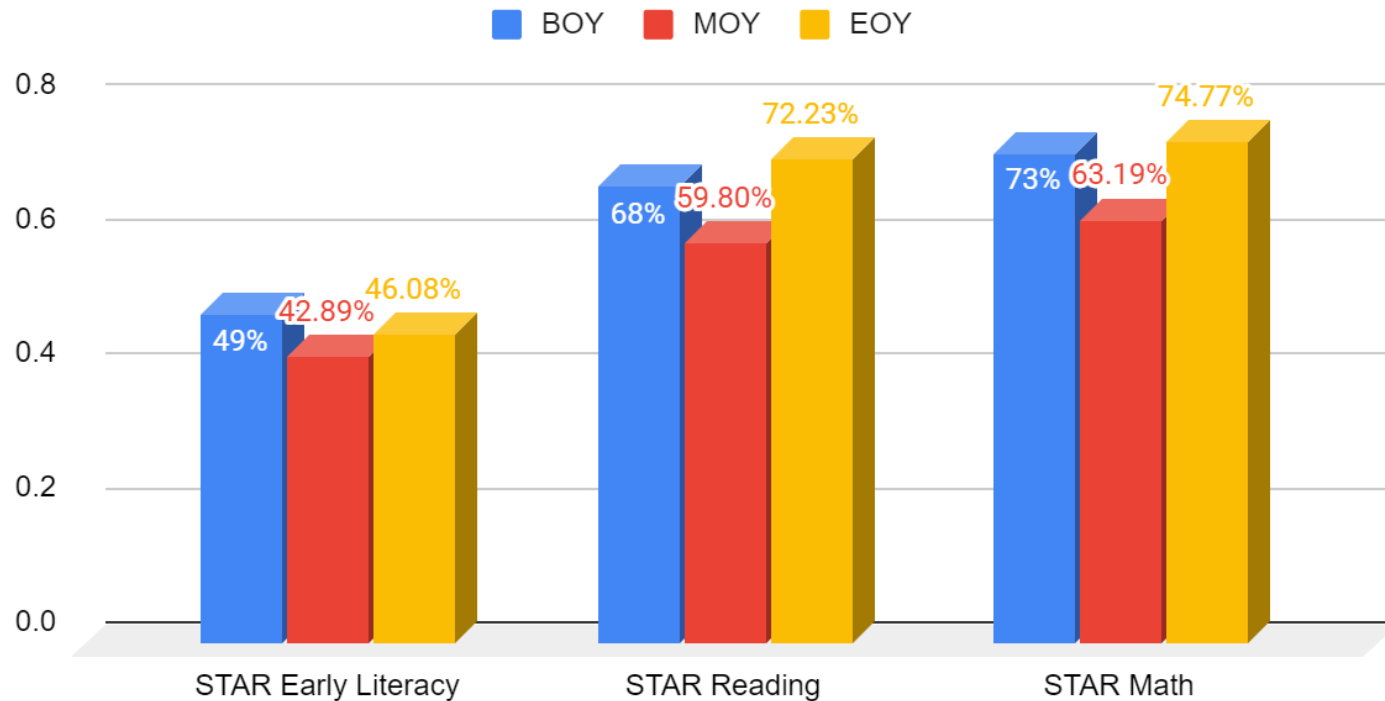
As of Census Day (10/6/2021)



# Charter Data

## Internal Benchmark Participation Rate

Compass Charter Schools of Los Angeles  
Enrolled scholars who completed diagnostic assessments

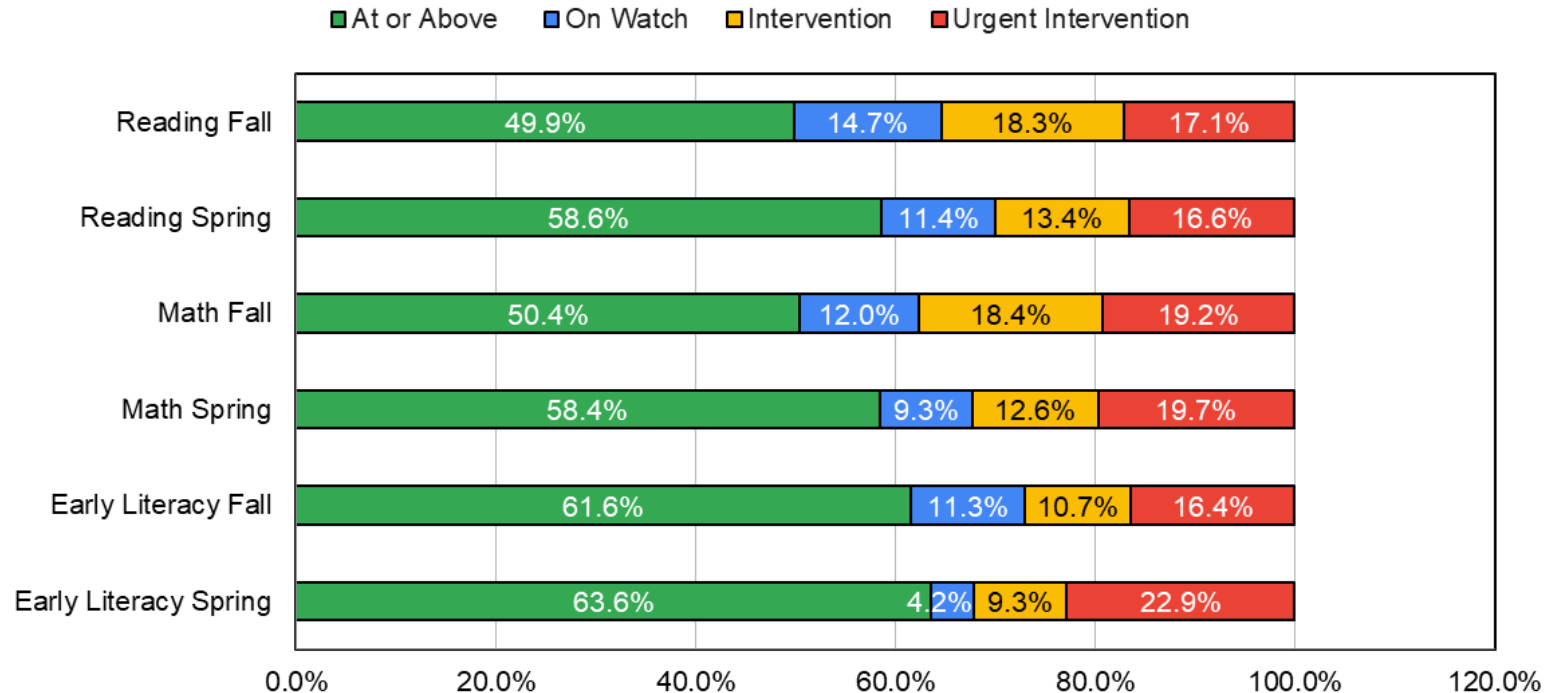


# Charter Data

## Internal Benchmark Growth Results

### School Proficiency

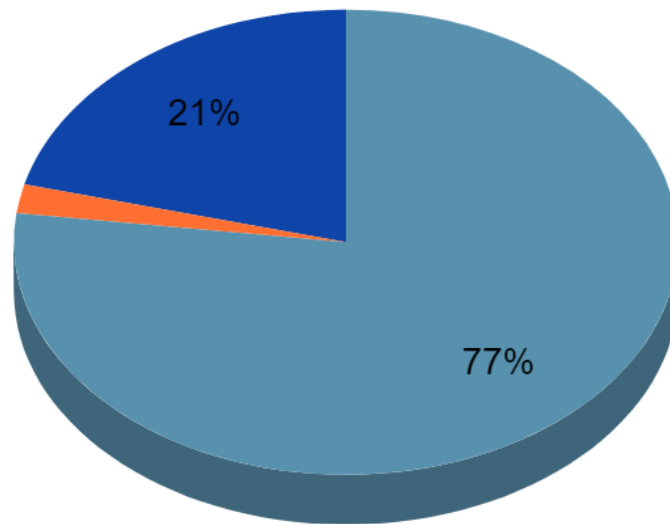
Compass Charter Schools of Los Angeles



# Class of 2022

## Compass Charter Schools of Los Angeles Graduation Rate

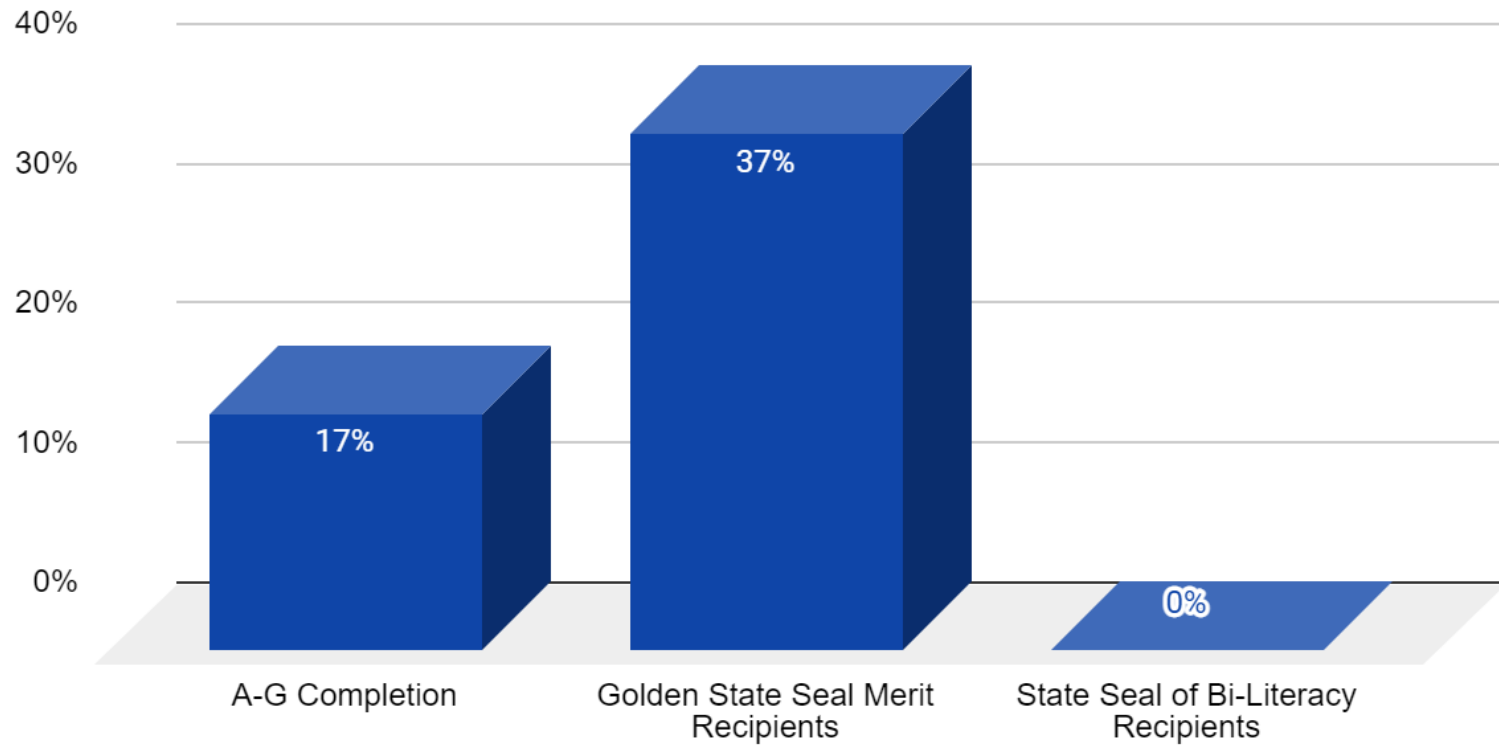
● High School Diploma Graduate ● Hi-SET ● Dropout



# Class of 2022

## Compass Charter Schools of Los Angeles

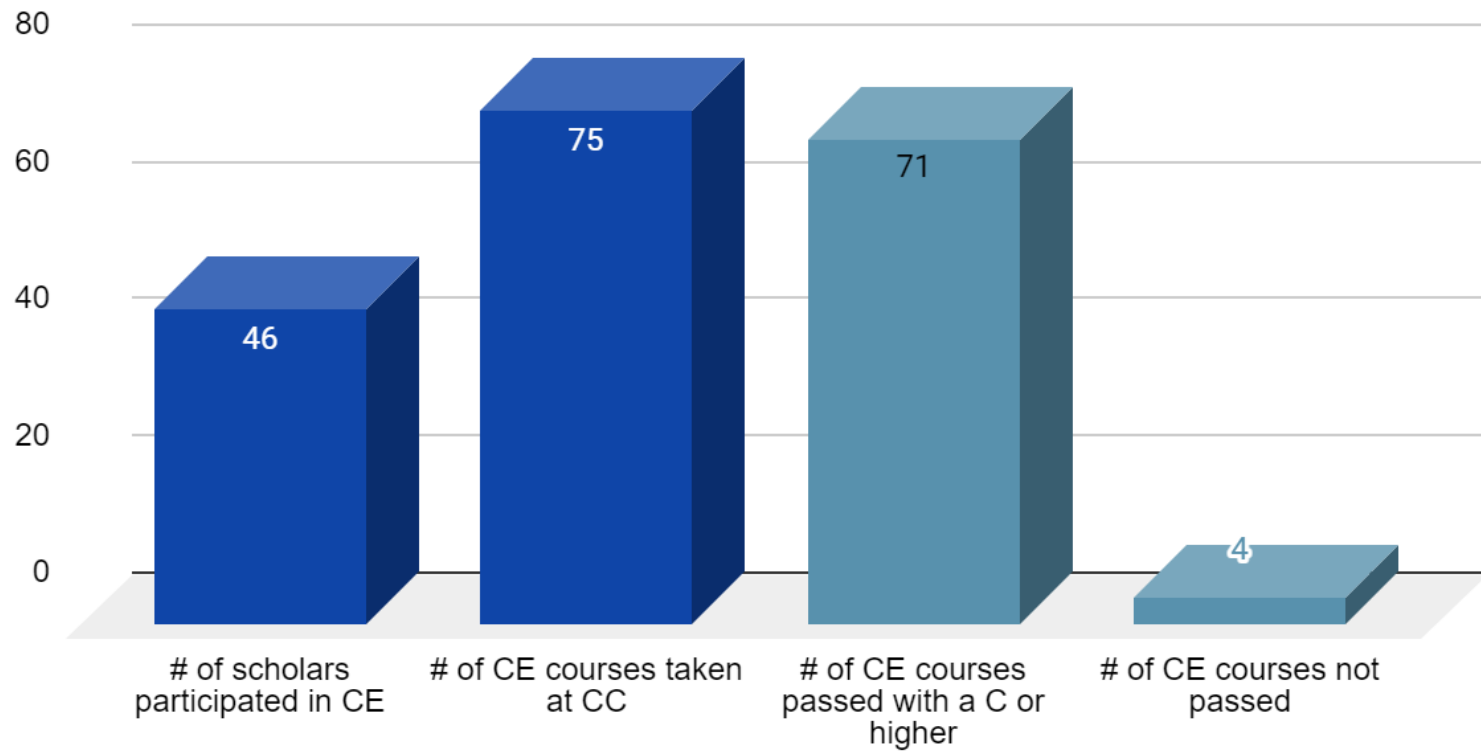
### Award Recipients



# Concurrent Enrollment

## Compass Charter Schools of Los Angeles

### Concurrent Enrollment Participation



# Finances

<u>Beginning Balance</u>	<u>Adjusted Beginning Balance</u>	<u>2021-22 Revenue</u>	<u>2021-22 Expenses</u>	<u>Ending Fund Balance</u>
<b>\$800,132.10</b>	\$800,132.10	\$10,904,059.90	\$10,837,098.80	\$867,093.20



# Questions?



Contact:

J.J. Lewis | Superintendent & CEO

(818) 624-6233

[jlewis@compasscharters.org](mailto:jlewis@compasscharters.org)



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Compass Charter Schools

# **Compass Charter School of Yolo 2021-22 Year In Review Report**

# Agenda

- Mission and Vision
- Values
- Governance & Operations
- Charter Data
- Class of 2022
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- Learn more: <https://www.compasscharters.org/about-us/scholar-leadership-council/>

# Governance & Operations

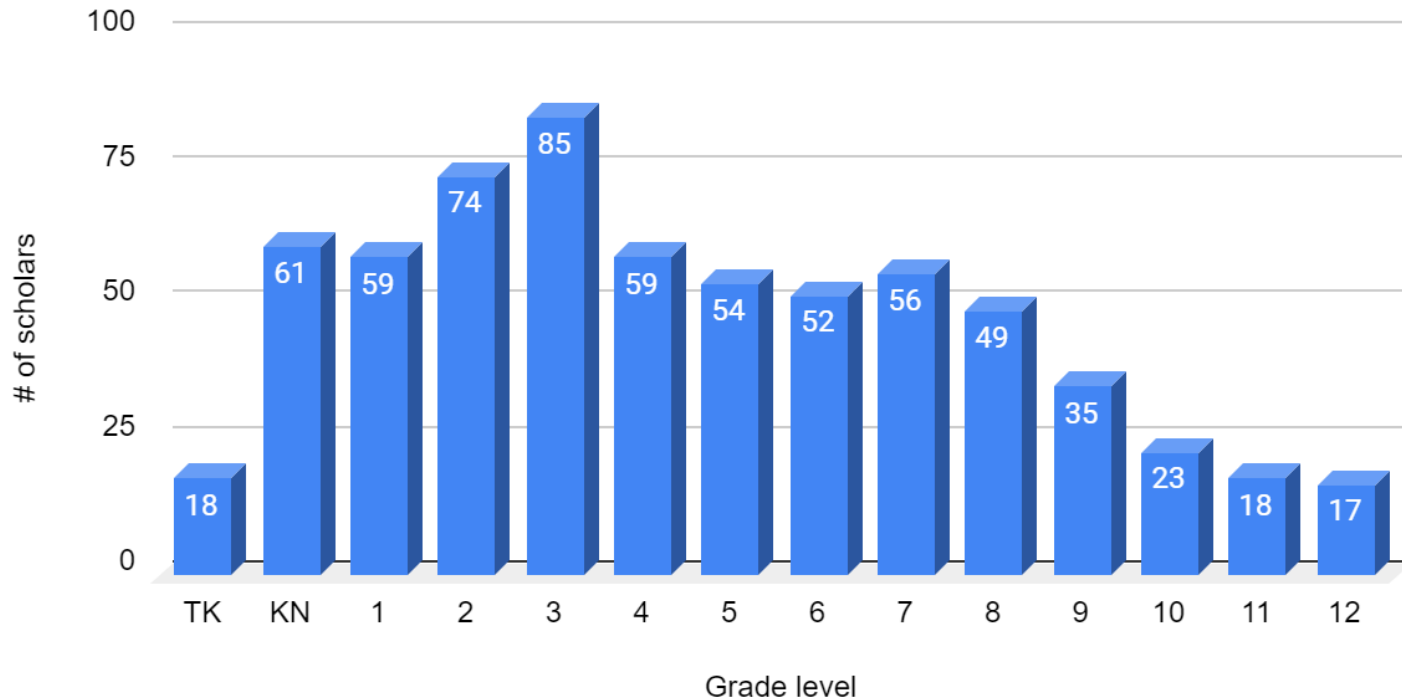
## Counties Served



# Charter Data

## Enrollment by Grade level

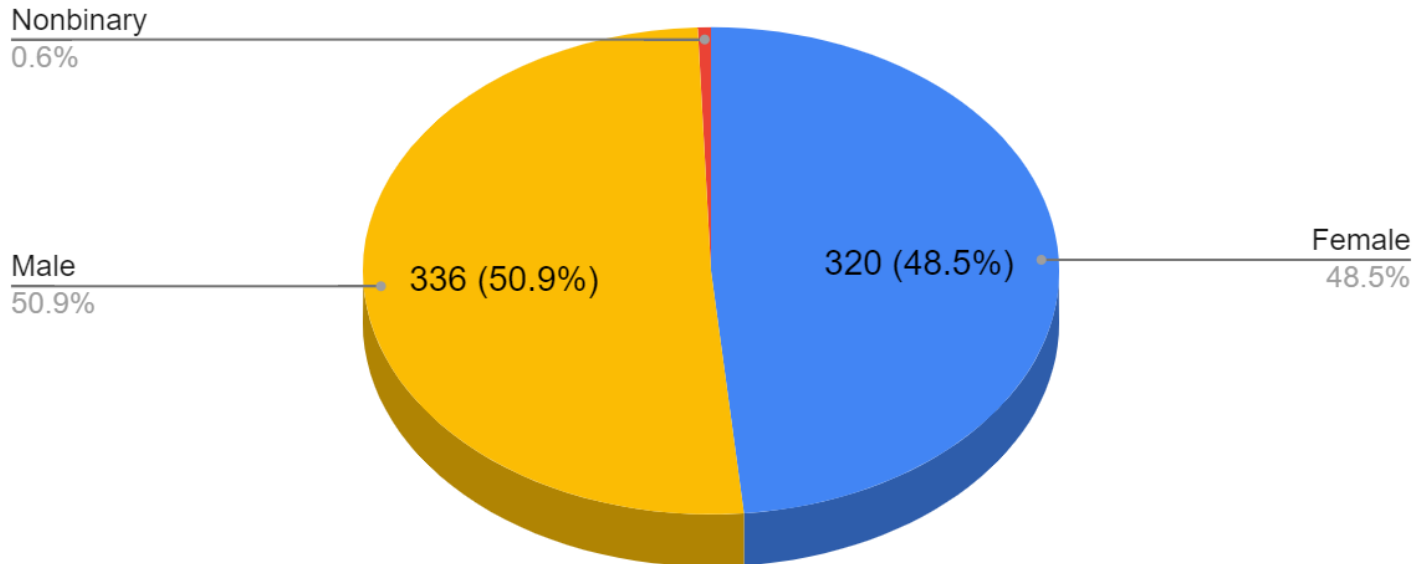
As of Census Day (10/6/2021)



# Charter Data

## Enrollment by Gender

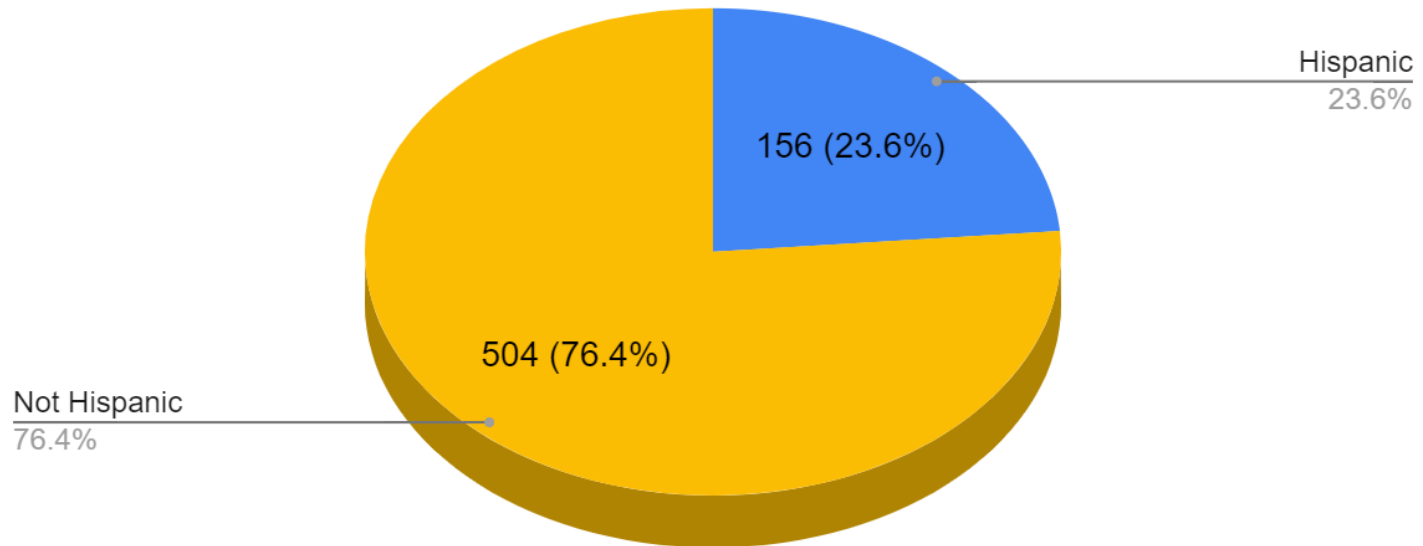
As of Census Day (10/6/2021)



# Charter Data

## Enrollment by Ethnicity

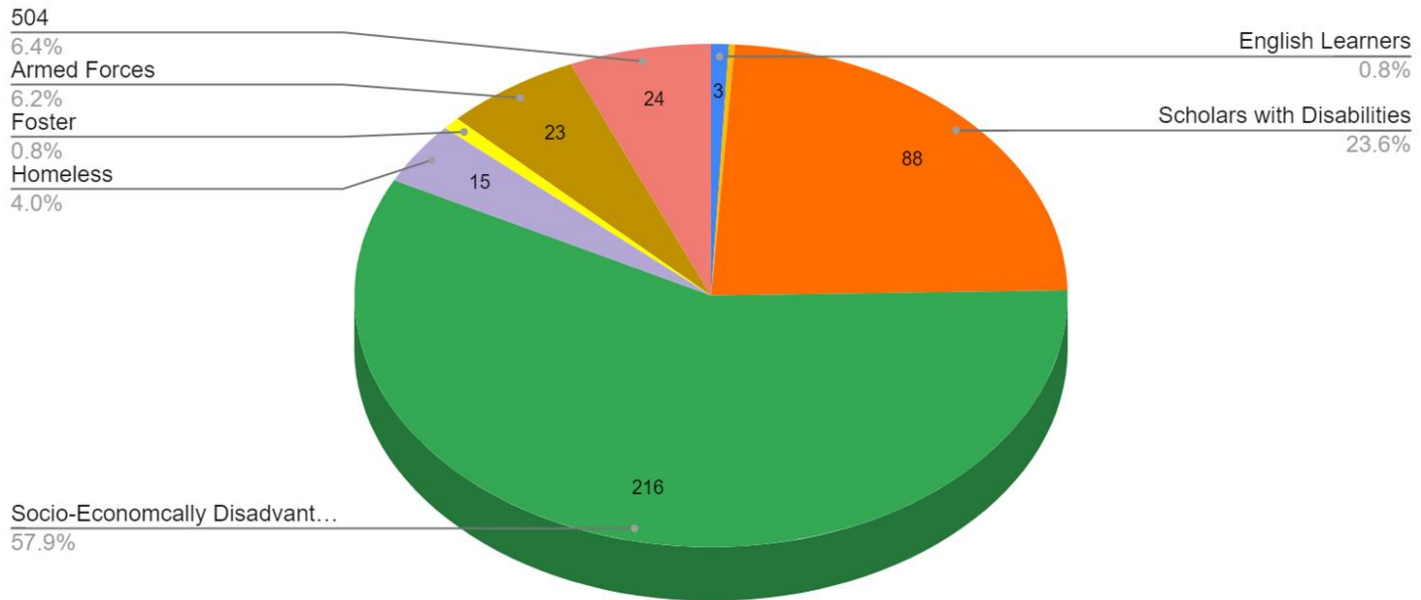
As of Census Day (10/6/2021)



# Charter Data

## Enrollment by Special Populations

As of Census Day (10/6/2021)

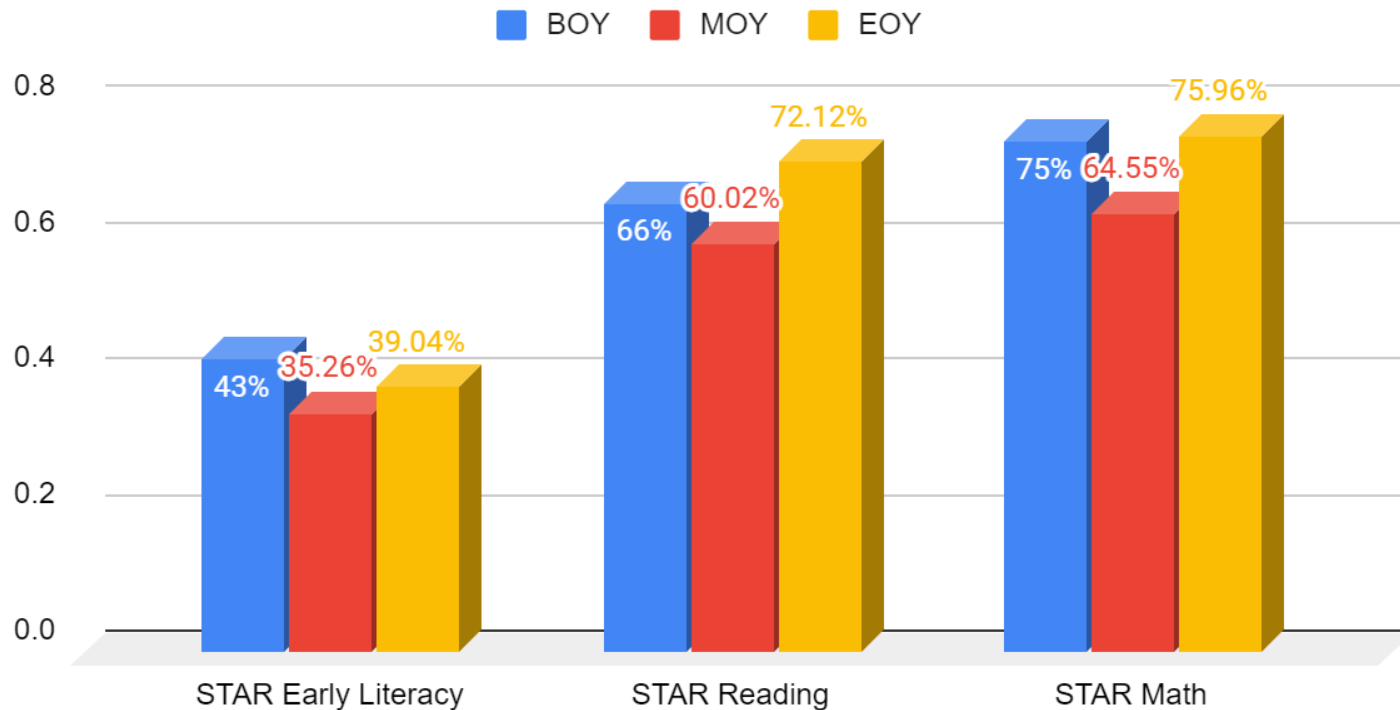


# Charter Data

## Internal Benchmark Participation Rate

Compass Charter Schools of Yolo

Enrolled scholars who completed diagnostic assessments

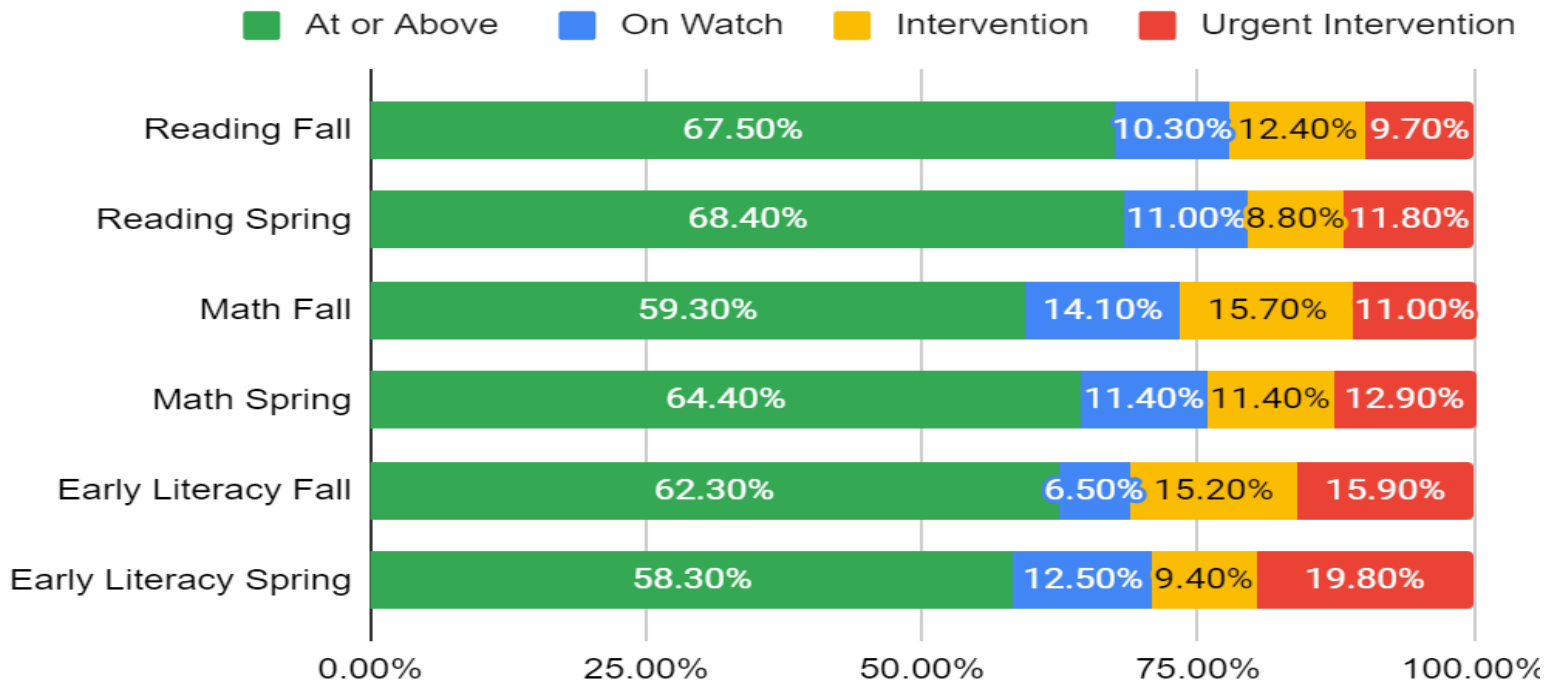


# Charter Data

## Internal Benchmark Growth Results

### School Proficiency

Compass Charter Schools of Yolo

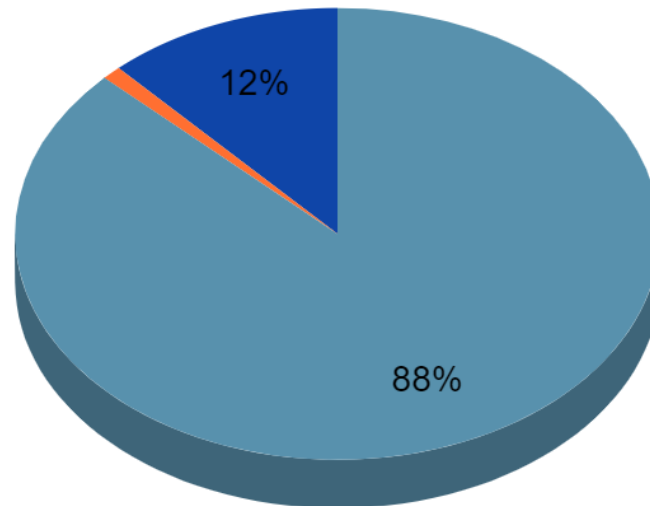




# Class of 2022

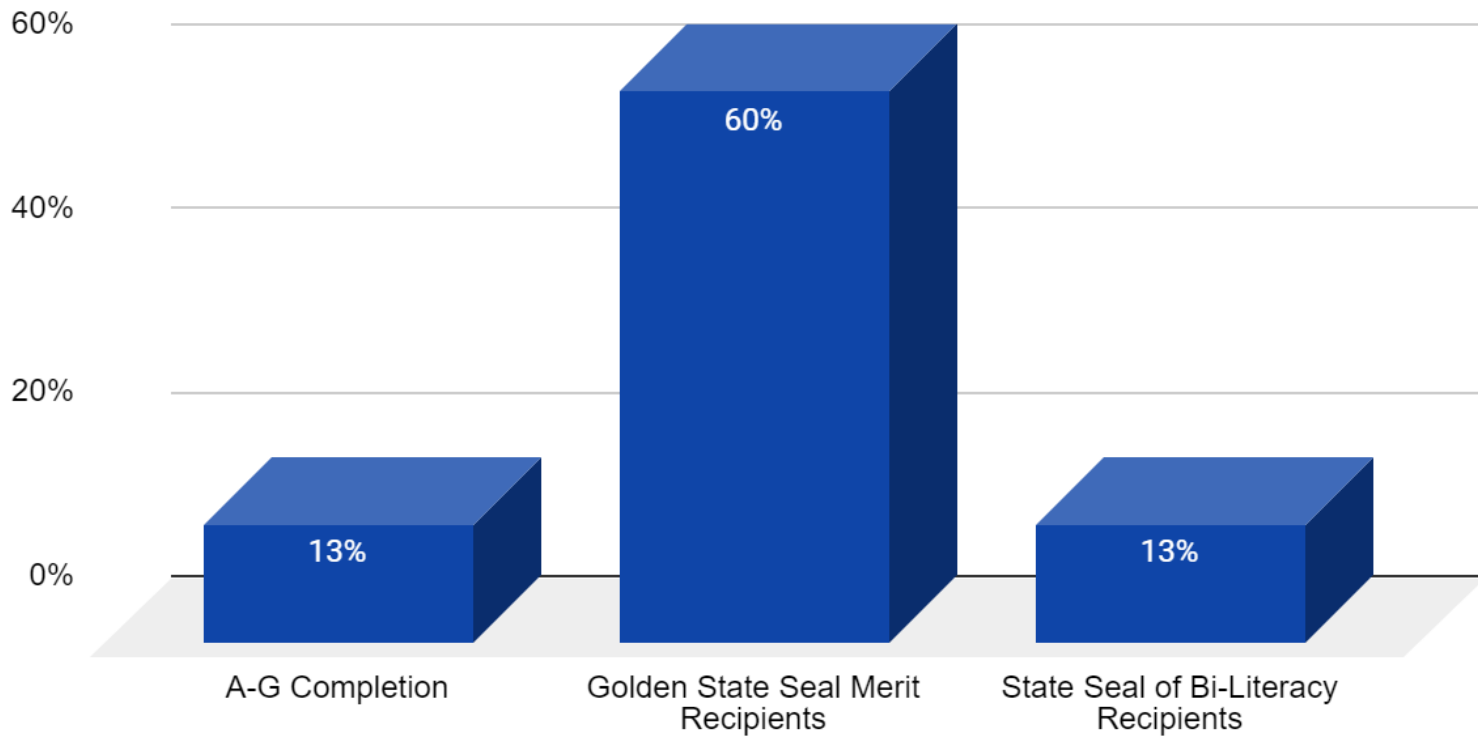
## Compass Charter School of Yolo Graduation Rate

● High School Diploma Graduate ● CHSPE ● Dropout



# Class of 2022

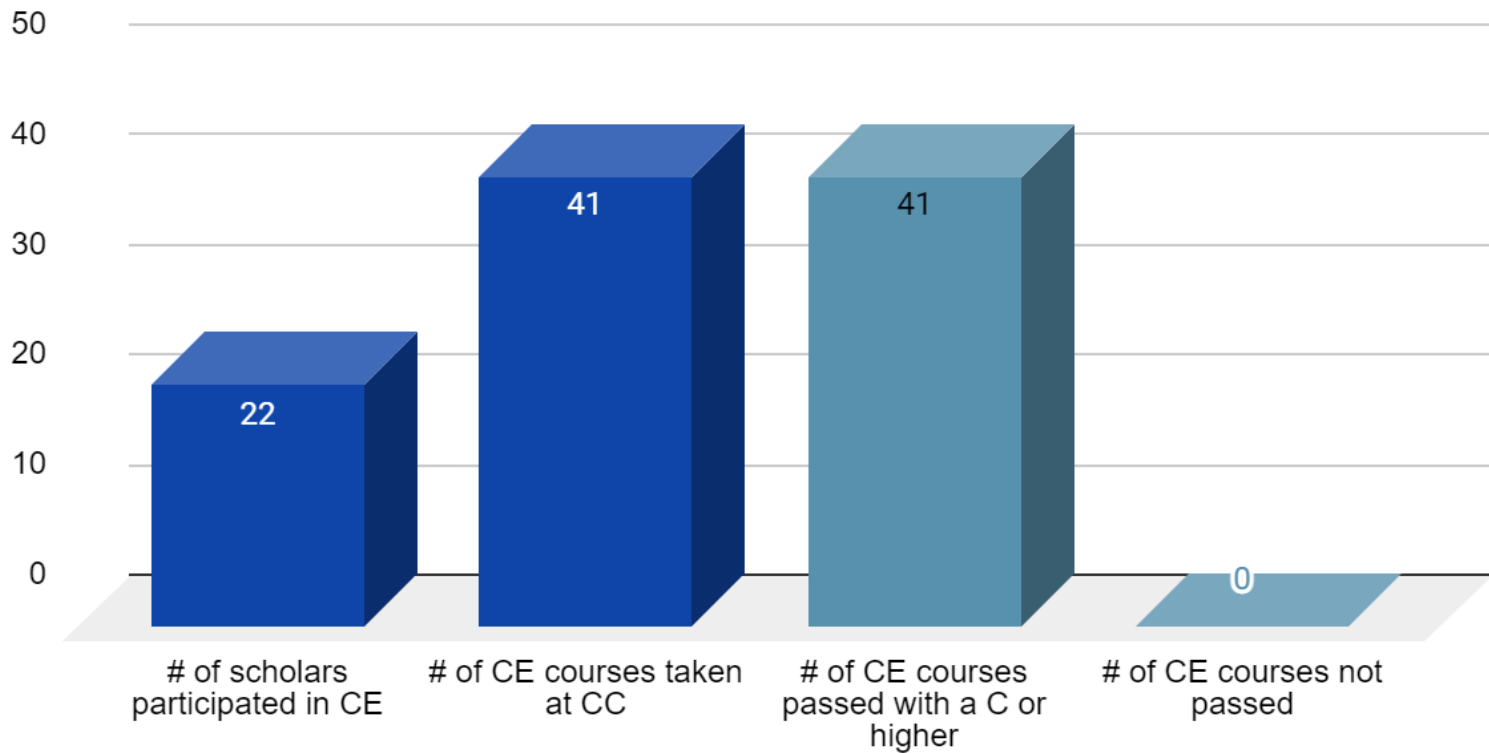
## Compass Charter School of Yolo Award Recipients



# Concurrent Enrollment

## Compass Charter School of Yolo

### Concurrent Enrollment Participation



# Finances

<u>Beginning Balance</u>	<u>Adjusted Beginning Balance</u>	<u>2021-22 Revenue</u>	<u>2021-22 Expenses</u>	<u>Ending Fund Balance</u>
<b>\$554,090.60</b>	\$554,090.60	\$7,664,736.86	\$7,593,439.56	\$625,387.90

# Questions?



Contact:

J.J. Lewis | Superintendent & CEO

(818) 824-6233

[jlewis@compasscharters.org](mailto:jlewis@compasscharters.org)



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Compass Charter Schools

# **Compass Charter Schools of San Diego 2021-22 Year In Review Report**

# Agenda

- Mission and Vision
- Values
- Governance & Operations
- Charter Data
- Class of 2022
- Finances
- Q & A

# 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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## COMPASS CHARTERS

-  **A**chievement: Engage in and take charge of your learning.
-  **R**espect: Be respectful in all interactions with fellow scholars, learning coaches, faculty, and staff.
-  **T**eamwork: Work cooperatively with all persons involved in your education. \*Teamwork makes the Dreamwork\*
-  **I**ntegrity: Behave following strong ethical principles, values and academic honesty.
-  **C**ommunication: Frequently and proactively communicate with all persons involved in your education

# Governance & Operations

## Accreditation & Authorization

- Charter approved through June 30, 2022; extended through June 30, 2024 through AB 130
- Accredited by WASC; NCAA-approved high school courses



# Governance & Operations



## Board of Directors

- Governed by a volunteer Board of Directors
- Website shares By-Laws, Board Policy Manual, Meeting Agendas & Minutes
- Learn more: <https://www.compasscharters.org/about-us/board-of-directors/>

# Governance & Operations

## Proud Parent Compass Charter Schools

### **Parent Advisory Council**

- Advised by parent volunteers who meet quarterly
- 2021-22 Annual Report shares highlights of work
- Learn more: <https://www.compasscharters.org/about-us/parent-advisory-council/>

# Governance & Operations

## Proud Scholar Compass Charter Schools

### **Scholar Leadership Council**

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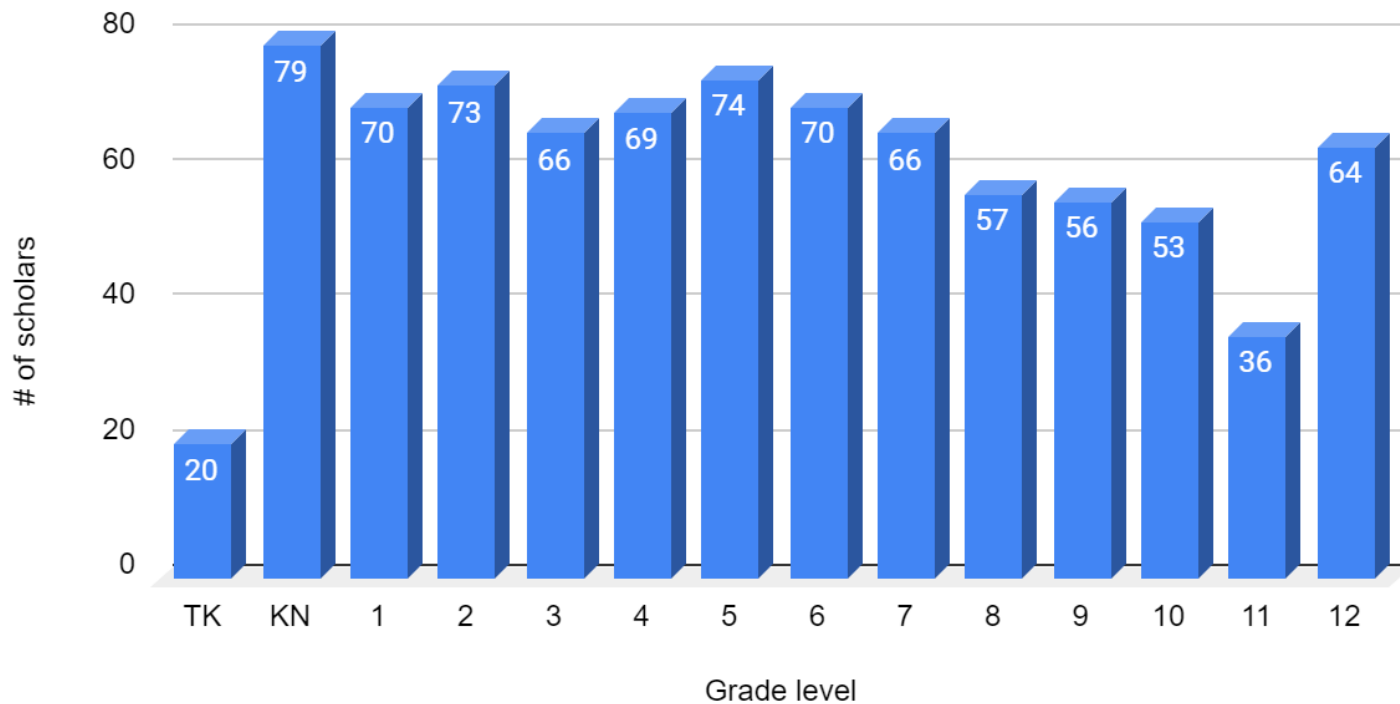
## Counties Served



# Charter Data

## Enrollment by Grade level

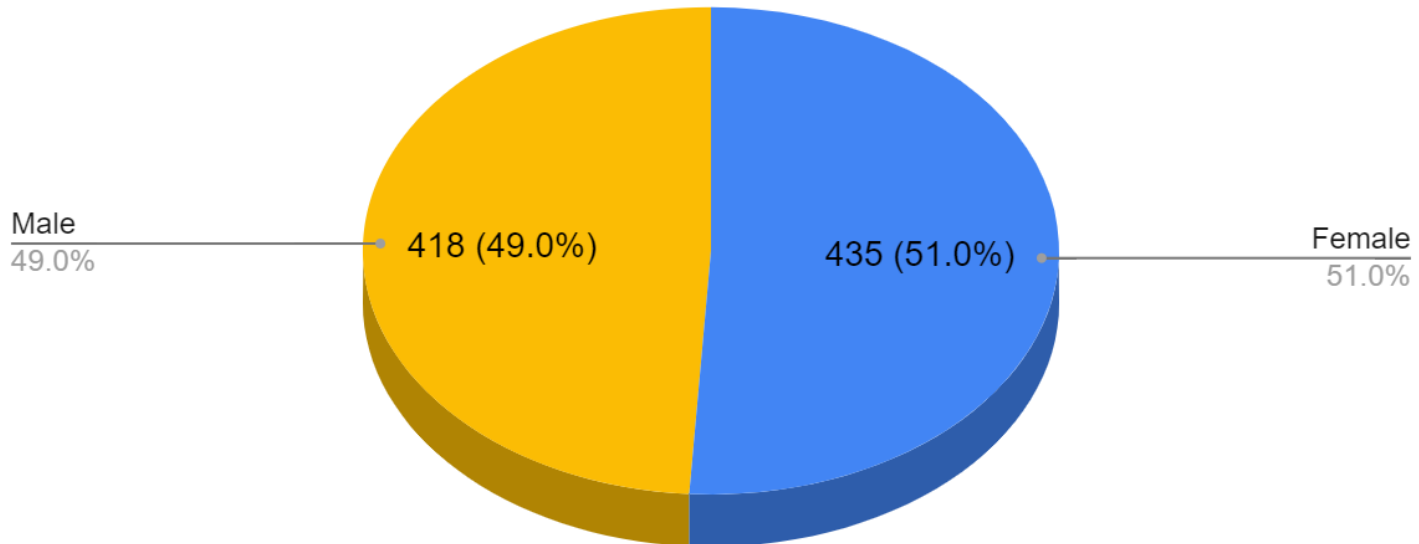
As of Census Day (10/6/2021)



# Charter Data

## Enrollment by Gender

As of Census Day (10/6/2021)

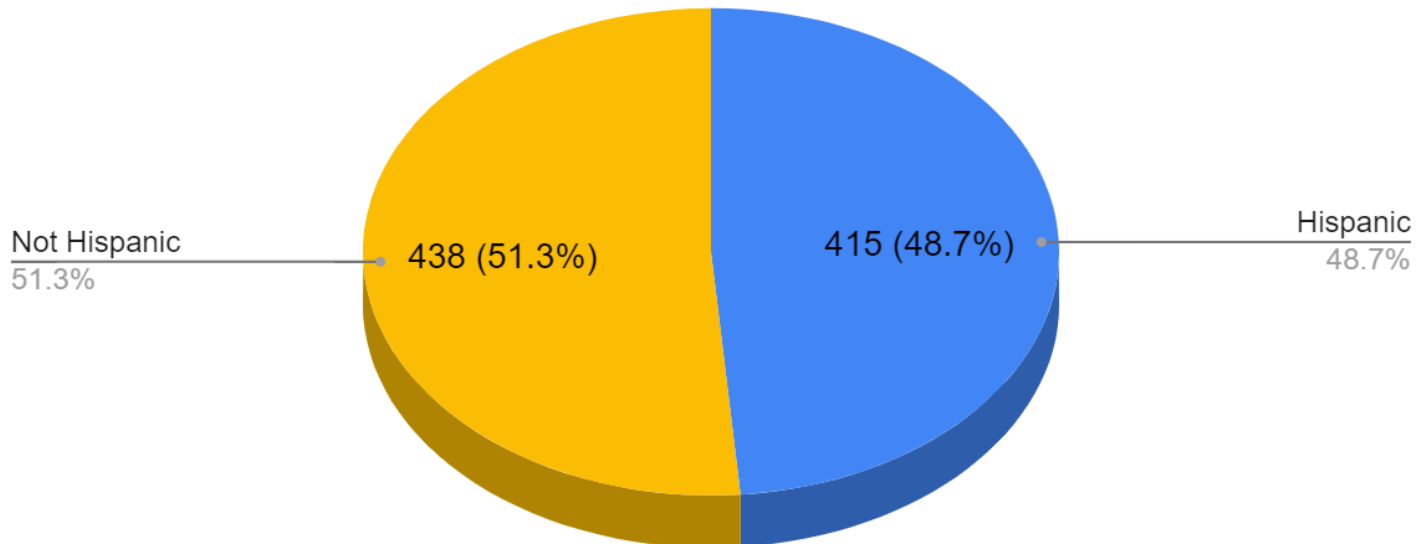




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## Enrollment by Ethnicity

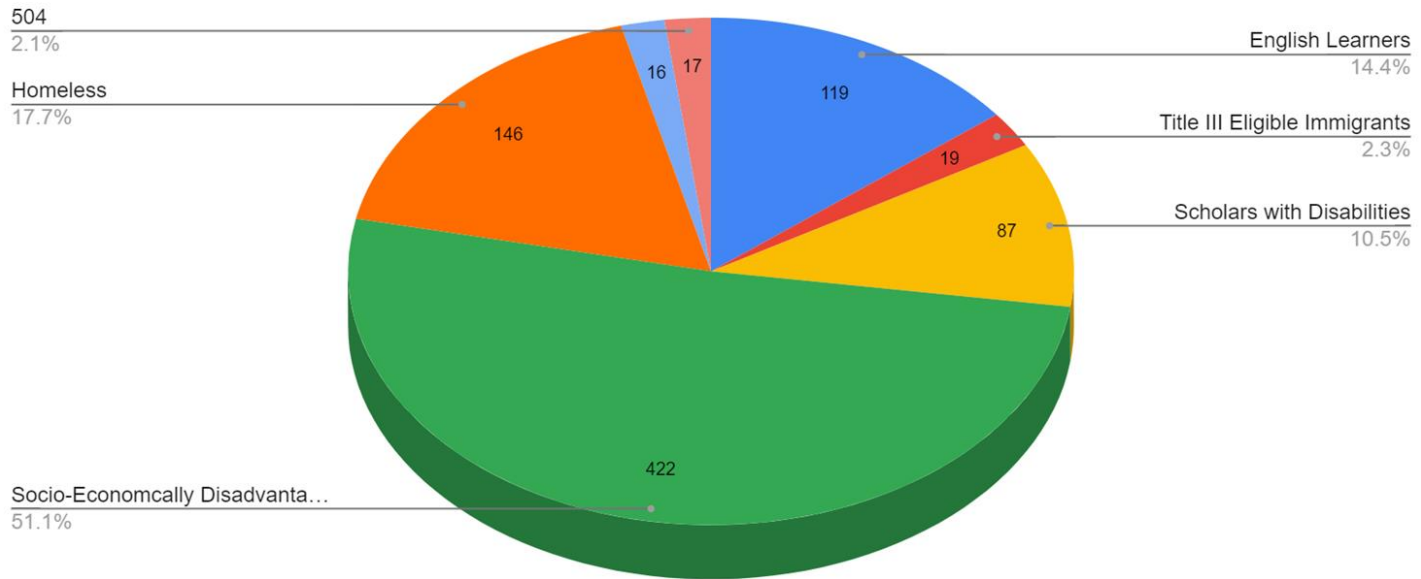
As of Census Day (10/6/2021)



# Charter Data

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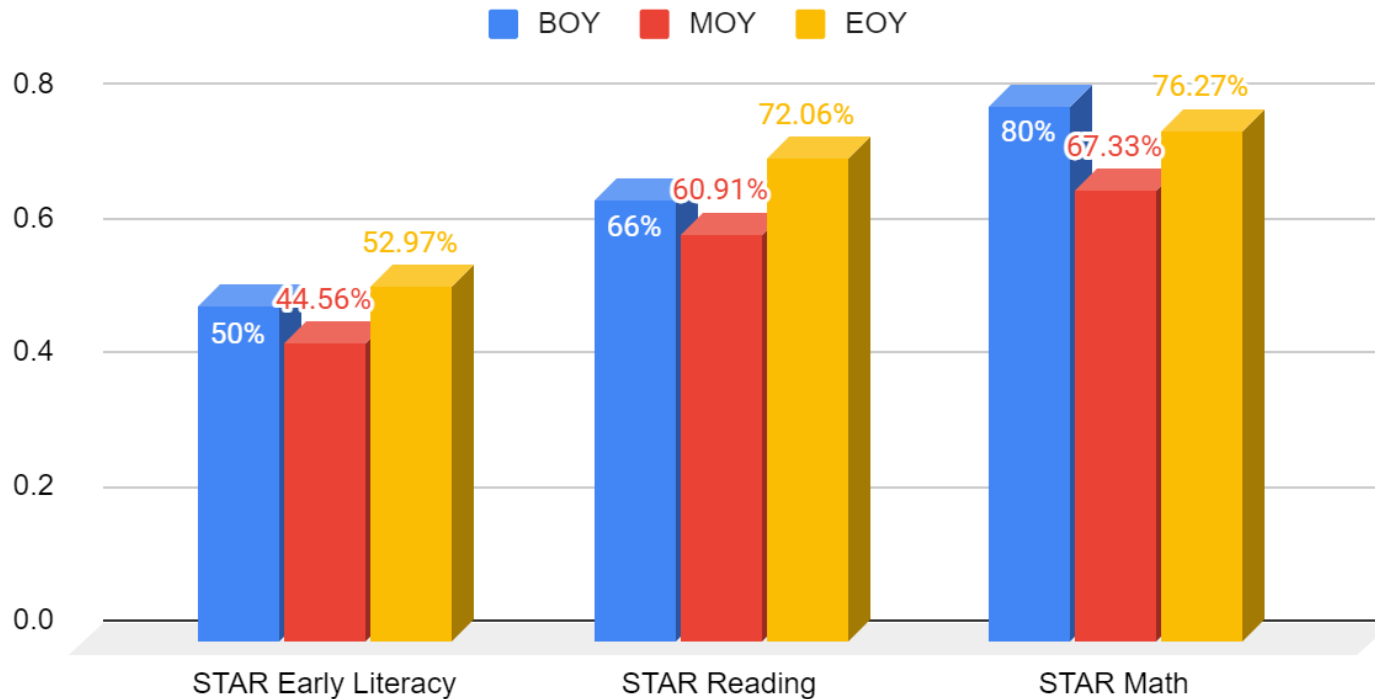
As of Census Day (10/6/2021)



# Charter Data

## Internal Benchmark Participation Rate

Compass Charter Schools of San Diego  
Enrolled scholars who completed diagnostic assessments

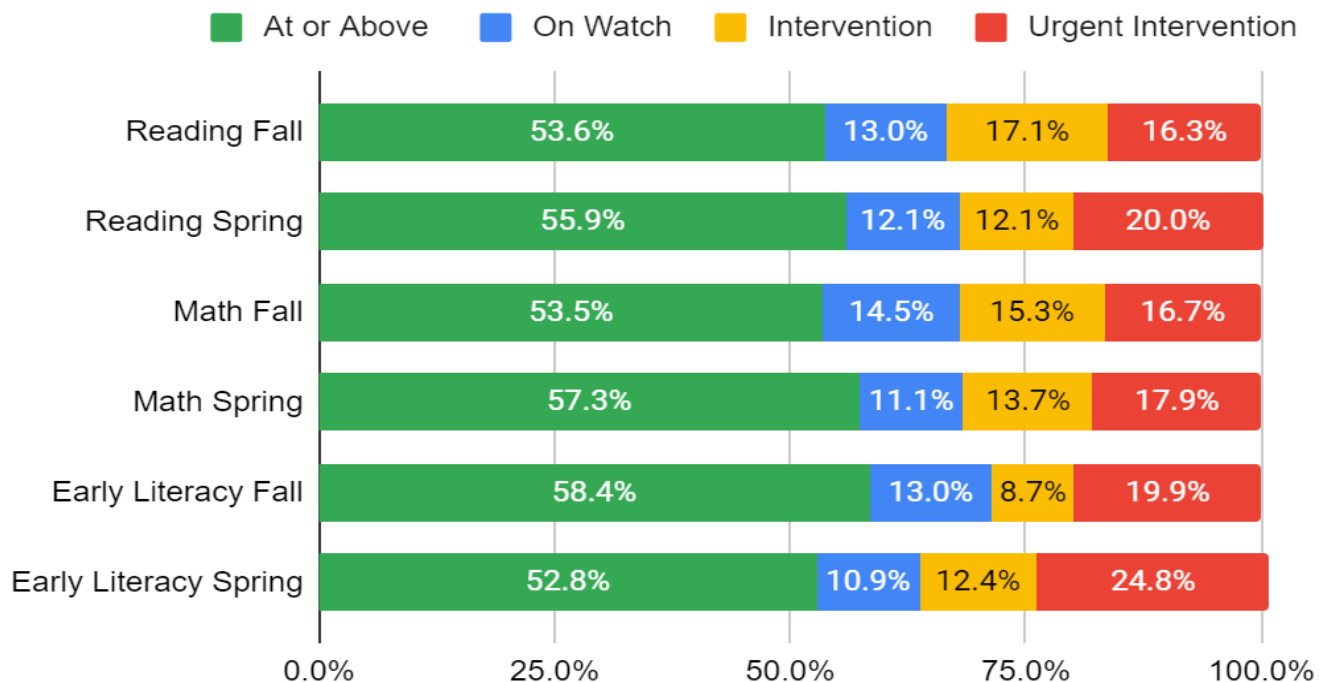


# Charter Data

## Internal Benchmark Growth Results

### School Proficiency

Compass Charter Schools of San Diego

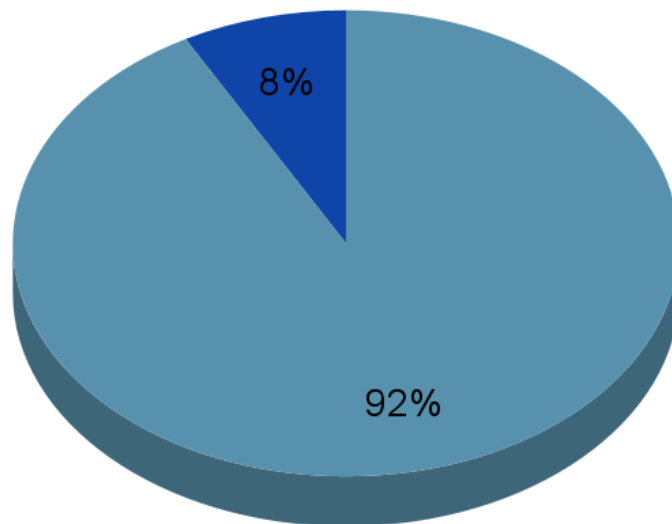


# Class of 2022

Compass Charter Schools of San Diego

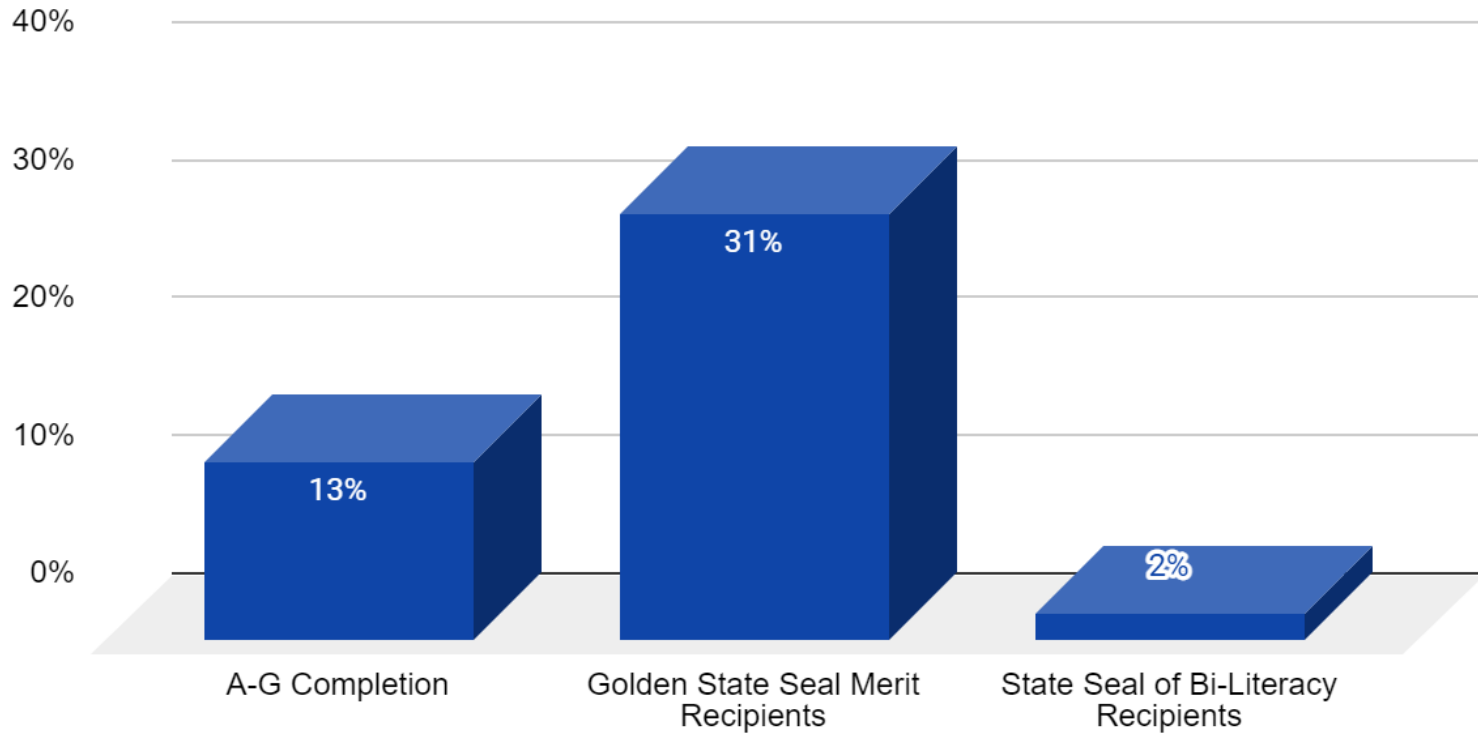
Graduation Rate

● High School Diploma Graduate ● Dropout



# Class of 2022

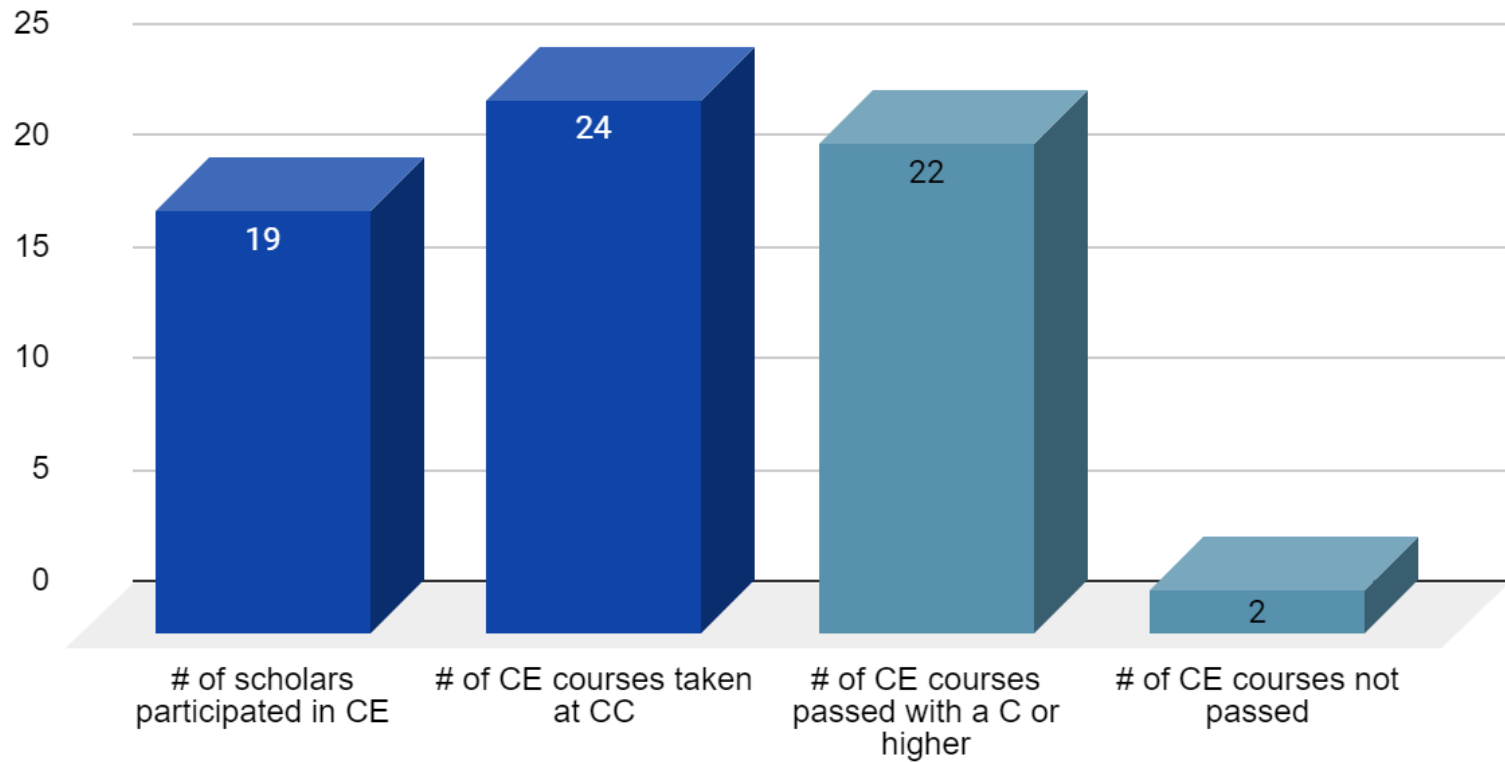
## Compass Charter Schools of San Diego Award Recipients



# Concurrent Enrollment

## Compass Charter Schools of San Diego

### Concurrent Enrollment Participation



# Finances

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<b>\$1,125,844.68</b>	\$1,125,844.68	\$11,227,386.48	\$11,520,675.66	\$832,555.50



# Questions?



Contact:

J.J. Lewis | Superintendent & CEO

(818) 824-6233

[jlewis@compasscharters.org](mailto:jlewis@compasscharters.org)



## MEMORANDUM

**To:** Board of Directors

Via: Board Packet

**From:** Steven Lowder, Consultant  
J.J. Lewis, Superintendent & CEO

**Date:** September 24, 2022

**Re:** Superintendent & CEO Search Update

The search for the next Superintendent & CEO is underway, under the leadership of Dr. Steven Lowder from McPherson & Jacobson. Since the Board approved the contract with McPherson & Jacobson at their Special Meeting on Tuesday, August 30, the following has transpired with the search:

- Informational webpages have been created:
  - <https://www.compasscharters.org/about-us/superintendent-ceo-search/>
  - <http://macnjake.com/openings/>
- Focus Groups have been conducted:
  - Scholar Leadership Council (Tuesday, September 13)
  - Leadership Team (Wednesday, September 14)
  - Classified Staff (Friday, September 16)
  - Parent Advisory Council (Friday, September 16)
  - Cabinet (Monday, September 19)
    - 1:1 with each member of the Cabinet
  - Credentialed Staff (Tuesday, September 20)
  - Online Learning Program Scholars (Tuesday, September 20)
  - Options Learning Program Families (Tuesday, September 20)
  - Credential Staff (Wednesday, September 21)
  - Options Learning Program Scholars (Wednesday, September 21)
  - Online Learning Program Scholars (Wednesday, September 21)
- A survey in both English and Spanish has been released for stakeholder input, which closes on Wednesday, September 28:
  - In English: <https://www.surveymonkey.com/r/CompassCharterSchools>
  - En Español: <https://www.surveymonkey.com/r/CompassCharterSchoolsEspanol>
- The position itself has been posted, which closes on Wednesday, October 19
- Recruiting has begun on external websites

# Coversheet

## Online Learning Department Presentation

**Section:** VII. Presentations  
**Item:** A. Online Learning Department Presentation  
**Purpose:** FYI  
**Submitted by:** Janae Smith  
**Related Material:** Online Learning Department Board Presentation.pdf

RECOMMENDATION:

N/A - FYI Only; Open For Board Discussion



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Compass Charter Schools

# Online Learning Department Overview Presentation

# Agenda

- Compass Overview
- Online Learning WIG Lead Measures
- Online Learning Connection Meetings
- Online Learning Scholar Success and Support
- Online Learning Program Expectations
- AB 130 Reminders and Updates
- Online Learning Instruction
- Paper.co
- Q & A

# 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**

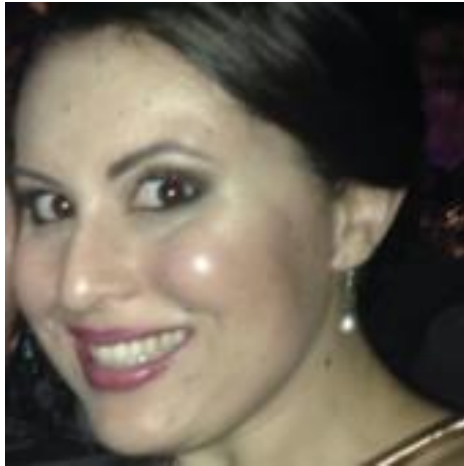
Our vision is to create a collaborative virtual learning community, inspiring scholars to appreciate the ways in which arts and sciences nurture a curiosity for life-long learning, and prepare scholars to take responsibility for their future success.

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# Meet the Online Learning Leadership Team



Elaine Amari  
High School Coordinator



Janae Smith  
Director of Online Learning



Jennifer Tatum  
K-8 Coordinator



# Elementary School Team



Joyce Popelar



Kari Watt



Katie Hooper



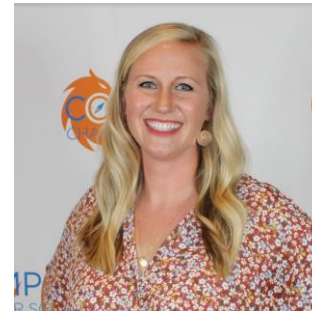
Kim Love



Michelle Fullerton



Monique Grimes



Sarah Eagleton



Lillian Diaz

# Middle School School Team



Erica Angelo



Erin Thomson



Kim Noller



Lacey Lehman



Andrea Heinricy



Sophie Samson



Andrea Lomeli



Carrie Talcott

# High School Team



Kim Myers



Lynn Woodley



Rosette Sowell



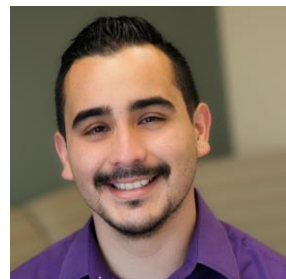
Kristen Winter



Shannon Davis



Terry El Massry



Adam Ramirez



Jennifer Hobson



Sharon Rosen



Karen Lewers



Alex Vazquez



Victor LeGrand

# Online Learning WIG Lead Measures

- Lead Measure 1:
  - 100% of Online Learning Department members will self report increased professional satisfaction and increased scholar engagement by leveraging research-based strategies as outlined in their chosen Pathway (as referenced in their Professional Growth plan) within their asynchronous class, live sessions, and connection meetings



# Online Learning WIG Lead Measures

- Lead Measure 2:
  - 100% of the Online Learning Department members will monitor academic progress by reporting effectiveness of tier 1 interventions that empower scholars to demonstrate growth through assignment/assessment choice, in asynchronous class, in live sessions, and/or connection meetings.



# What do these Lead Measures look like?

**CHOICE BOARD**  
Choose 1 project to complete for the module

<a href="#">Create a Newscast</a>	<a href="#">321 Graphic Organizer</a>	<a href="#">Google Slides Presentation</a>
<a href="#">Clay/Lego model</a>	<a href="#">Brown Bag</a>	<a href="#">Poster or Drawing</a>
<a href="#">Watercolor Rainbow</a>	<a href="#">Diorama</a>	<a href="#">You Choose!</a>

Social studies and science choice board embedded in the AE courses



First grade video submission project

Name \_\_\_\_\_

Page 1

## Intro to Algebra Notes & Practice

**Directions:** You can complete this assignment while you are viewing the lesson. This assignment must be done with a pencil, typed work will NOT be accepted. If you do not have a printer, copy the work down on paper with your pencil. Then you can take a picture of your work and submit it. Please remember to write neatly.

— Please write this sentence on the lines below:  
*This assignment must be done with a pencil. I cannot type it.*

### 1) Definitions

(Page 2 of the lesson)

\_\_\_\_\_ the branch of math that involves expressions with variables

\_\_\_\_\_ a letter used as a placeholder for an unknown value

\_\_\_\_\_ an expression that contains variables, numbers, and at least one operation

\_\_\_\_\_ to find the numerical value of an expression or equation

### Part 1B

(Page 2, from the video)

$a = 8$  and  $b = 3$

Evaluate  $4a + 5b$

Evaluate  $\frac{3a}{2b}$

Middle school math focused notes

# Connection Meetings

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



# Online Personalized Learning Plan

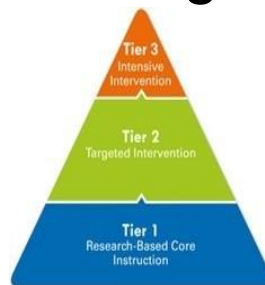
A tool used to guide the Connection meetings and help discuss scholar learning, academic progress, and reaching goals.

<b>Counselor Name (if grades 6-12) :</b>			
<b>Grade-Level Coordinator:</b>			
<b>Counselor Virtual Office:</b>		<a href="#">Click HERE</a>	
<b>Scholar Name:</b>		<b>Scholar Name:</b>	
Grade Level:		Grade Level:	
Learning Style:		Learning Style:	
Learning Environment:	(i.e. kitchen, living room, park, office, outdoor, etc...)	Learning Environment :	
Learning Material Preferences:	(i.e. textbook/workbook, worksheets, online, DVD, projects, novels, podcast, etc..)	Learning Material Preferences:	
Interests/Hobbies:		Interests/Hobbies:	
Benchmark Reading (Fall):	(Score)	Benchmark Reading (Fall):	(Score)
Benchmark Reading (Mid Year):	(Score)	Benchmark Reading (Mid Year):	(Score)
Benchmark Reading (Year End):	(Score)	Benchmark Reading (Year End):	(Score)
Benchmark Math (Fall):	(Score)	Benchmark Math (Fall):	(Score)
Benchmark Math (Mid Year):	(Score)	Benchmark Math (Mid Year):	(Score)
Benchmark Math (Year End):	(Score)	Benchmark Math (Year End):	(Score)
Case Manager:	(If Applicable)	Case Manager:	(If Applicable)
Accommodations/Modifications	(If Applicable)	Accommodations/Modifications	(If Applicable)



# Supporting Scholar Success in Online Learning

- Teachers provide assignment and assessment choice in Accelerate Education courses, learning labs, and connection meetings to leverage tier 1 interventions to further engage scholars in their learning.
- The team is using synchronous homeroom instruction to implement AVID strategies to empower scholars in being organized and ready to learn.



# Role of the Supervising Teacher

The Supervising Teacher (ST):

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



# Learning Coach (LC) Responsibilities

- Attends monthly connection meetings
- Reads the Scholar Handbook with their scholar, which can be found on our [website](#)
- Communicates with teachers and counselors
- Works with scholar to create a daily/weekly schedule, including all learning labs
- Creates an organized and distraction-free learning space
- Accesses resources from our [Youtube Channel](#)



# Scholar Expectations

- Attends all live sessions provided by Compass staff.
- Works in Accelerate Education courses daily.
- Completes and submits assignments daily Complete all required assignments.
- Proactively communicates with Compass staff.
- Create a daily schedule to ensure all assigned work is completed.
- Follows the Compass ARTIC core values.
- Participates in the required internal benchmark assessments, and all state testing, e.g. CAASPP, and the Physical Fitness Test (PFT), as applicable.

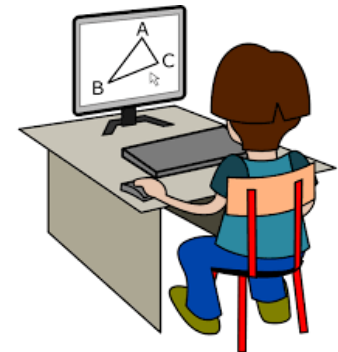


# A-G Major Assessment Proctoring for High School Scholars

- Per A-g college board requirements, midterm exams and semester exams need to be proctored.
- Scholars can have these exams proctored throughout the year during Q&A sessions with any Online High School teacher.
- In addition, there will be a midterm week and semester exam week dedicated to complete this requirement.
  - During these scheduled weeks, multiple proctoring sessions will be offered and scholars can take the assessments in the specified proctoring zoom room.

# AB 130 / 167 Reminders

- California Legislation, AB 130 & AB 167, provides specific details regarding synchronous instruction and live interaction.
- This legislation also outlines the requirements for scholar engagement.
- Just as Compass implemented last year, the following is still in place:  
    Grades TK-3: Daily synchronous instruction provided by the teacher of record.



# AB 130 / 167 Reminders

- Just as Compass implemented last year, the following will still be in place, *continued*:
  - Grades 4-8: Weekly synchronous instruction provided by the supervising teacher and daily live interaction provided by Compass teachers and staff.
  - Grades 9-12: Weekly synchronous instruction provided by the teacher of record.
  - Compass also provides live interaction for these grades in the Online Learning Department through learning labs.



# AB 130 / 167 Updates

- 2022 changes to this legislation impact scholar engagement and are as follows:
  - Scholars who are not in attendance for more than 10 percent of required minimum instructional time over four (4) continuous weeks
  - Scholars who are not participating in synchronous instructional offerings for more than 50 percent of the scheduled times in a school month as applicable by grade span
  - Scholars who are in violation of the written agreement





# Online Learning Program Instruction

- Online instruction includes:
  - Accelerate Education curriculum for K-12 asynchronous learning
  - In addition, grades K-5 use the following supplemental materials:
    - Accelerate Education workbooks for extra practice
    - Lakeshore Reading Kits for additional reading lessons and support
    - 2nd through 5th grade novel selections



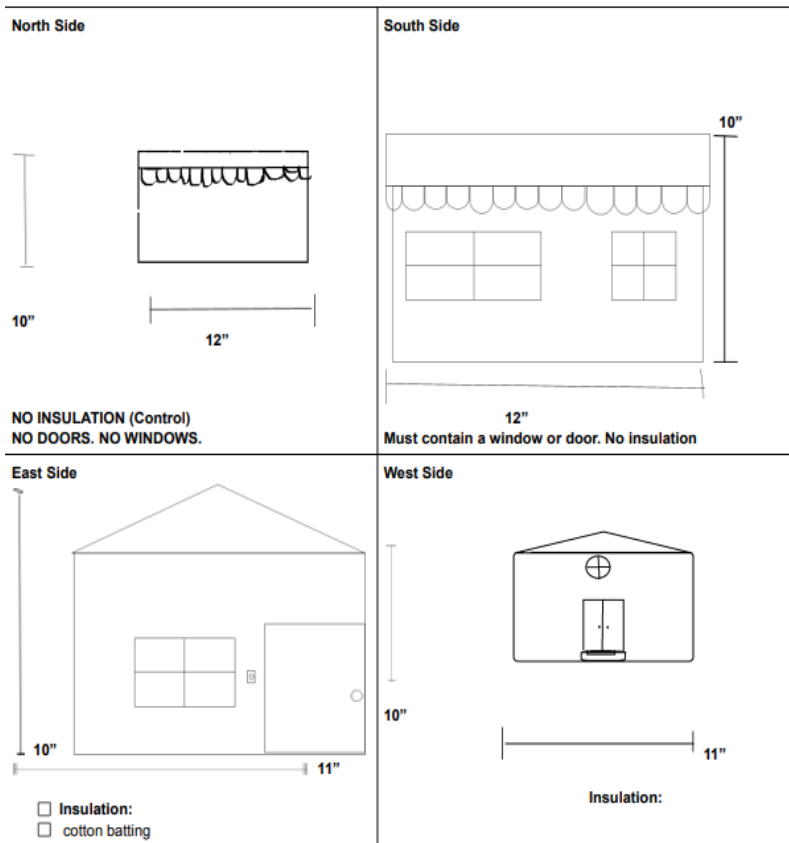
# Online Learning Program Instruction

- Learning Labs
  - Learning labs (LL) by core content course hosted by the supervising teacher and/or content teacher
  - Synchronous, homeroom session are provided by the supervising teacher
  - LLs use research-based strategies
  - Grades K-3:
    - Daily instruction provided by your supervising teacher
  - Grades 4-12:
    - Homeroom Instruction
    - Plus learning labs by subject

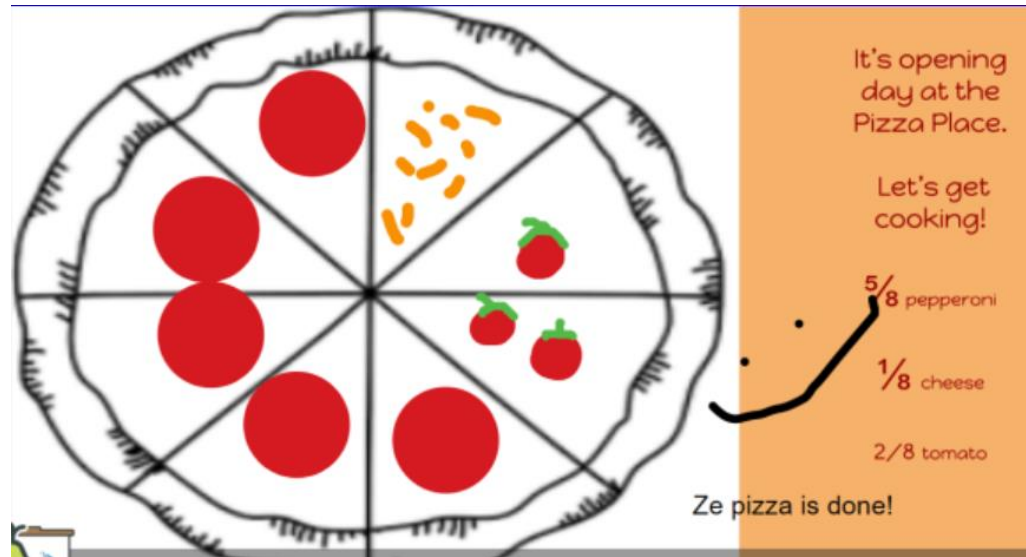
zoom



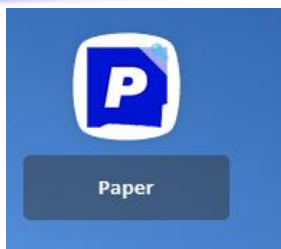
# A Glimpse at Learning Labs



Scholars worked in collaborative learning groups in math to design and draw their "tiny house"



What better way to learn about fraction than using a real life-example with pizza



# Paper.co

- Grant funded for all **high school** scholars
- Anytime, anywhere, unlimited 24/7 tutoring in over 200 subjects
  - Homework help
  - Writing feedback
  - Study support
- Scholars find the “Paper” app on the Classlink dashboard and log in
- They read the rules and agree to the Code of Conduct
- They set up a profile
- They can now access tutoring support 24/7!

# Questions?



Contact:

Janae Smith | Director of Online Learning

(805) 407-1448

[jsmith@compasscharters.org](mailto:jsmith@compasscharters.org)

# Coversheet

## Options Learning Department Presentation

**Section:** VII. Presentations  
**Item:** B. Options Learning Department Presentation  
**Purpose:** FYI  
**Submitted by:** Ke'Len Armstrong  
**Related Material:** Options Learning Department Board Presentation.pdf

RECOMMENDATION:

N/A - FYI Only; Open For Board Discussion



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Compass Charter Schools

# Options Learning Department Overview Presentation

# Agenda

- Compass Overview
- Options Leadership Introductions
- Compass Scholar Profile
- Options Learning WIG Lead Measures
- Options Program Overview
- AB 130/167 Reminders and Updates
- Role of the Supervising Teacher
- Learning Coach and Scholar Expectations
- Personalized Learning Plan and Connection Meetings
- Ordering Services and Materials
- Options Learning A-G Google Classroom
- OCLC
- Focused Resources: SeeSaw and Paper
- Q & A



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## MISSION STATEMENT

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**C**ommunication: Frequently and proactively communicate with all persons involved in your education



# Options Learning Leadership



**Ke'Len Armstrong**  
Director of Options Learning

# Options Learning Leadership



**Jason Bee**  
Options Learning  
Coordinator



**Alix Domino**  
Options Learning  
Coordinator



**Alysia Hurtado**  
Options Learning  
Coordinator



**Karle Roberts**  
Options Learning  
Coordinator



**Christina Vert**  
Options Learning  
Coordinator



**Tara Winberry-Litt**  
Options Learning  
Coordinator



**Heather Hardy**  
OCLC  
Co- Coordinator



**Linda Larson**  
OCLC  
Co- Coordinator

# Compass Scholar Profile



# Options Learning

## WIG Lead Measures

### **Initiative (Lag Measure):**

Increase the professional satisfaction of Options Learning Department members and increase scholar engagement/academic success by fully implementing the Connections Checklist at every connection meeting.

### **Initiative (Lag Measure):**

100% of On Watch scholars will have Tier 1 interventions implemented

### **Lead Measure + WIG #1 and 2:**

100% of STs will implement the Connections Checklist to ensure all relevant areas are discussed so quality service is being provided to scholars and Learning Coaches on a monthly basis. Staff will report:

- I've used the Connections Checklist in X out of X Connection meetings this month

### **Lead Measure + WIG #2:**

During connection meetings, 100% of scholars show evidence of improvement after implementing specific tier 1 interventions. Staff will report:

- Yes or No for improvement after tier 1 implementation for On Watch scholars

# Program Overview



## Options Program



**Compass Experience**



**Scholar Work & Digital Portfolio**



Participate in engagement events & receive school communications.

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



**Academic Calendar**



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



**Educational Supports**



Approved Community Providers for materials & services!



**Attendance**



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

[CCS LA](#), [CCS SD](#), [CCS Yolo](#)



**Assessments**

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



**Collaboration & Instructional Meetings**



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



# Options Learning Program Instruction

- Independent Study/ Personalized Learning Model that enables parents, scholars, and teachers to tailor curriculum and instruction based on the scholars interests and needs.
- Parents and teacher work as a team to:
  - Select and order curriculum in accordance with Family Order Agreement (FOA) and Master Agreement (MA).
  - Create a nurturing learning environment
  - Provide lessons and assignments in alignment with State Standards for the scholar's grade level
  - Update scholar's personalized learning plan (PLP) every Learning Period



# AB 130 / 167 Reminders

- California Legislation, AB 130 & AB 167, provides specific details regarding synchronous instruction and live interaction.
- This legislation also outlines the requirements for scholar engagement.
- Just as Compass implemented last year, the following is still in place:
- Grades TK-3: Daily synchronous instruction provided by the teacher of record



# AB 130 / 167 Reminders

- Just as Compass implemented last year, the following will still be in place, *cont.*
  - Grades 4-8: Weekly synchronous instruction provided by the supervising teacher and daily live interaction provided by Compass teachers and staff.
  - Grades 9-12: Weekly synchronous instruction provided by the teacher of record.
  - Compass also provides live interaction for these grades in the Online Learning Department through Learning Labs.



# AB 130 /167 Updates

- 2022 changes to this legislation impact scholar engagement and are as follows:
  - Scholars who are not in attendance for more than 10 percent of required minimum instructional time over four (4) continuous weeks
  - Scholars who are not participating in synchronous instructional offerings for more than 50 percent of the scheduled times in a school month as applicable by grade span
  - Scholars who are in violation of the written agreement

# Role of the Supervising Teacher

- Provides assistance with curriculum suggestions
- Schedules monthly meetings with Learning Coach and Scholar to review and update academic progress
- Supports the ordering process
- Reviews scholar assignments
- Collaborates with LC on instructional strategies
- Assigns grades
- Ensures compliance
- Hosts Daily/Weekly Synchronous Instruction



# Learning Coach Expectations

- Attend monthly connection meetings with your scholar and Supervising Teacher (ST)
- Read the [Scholar Handbook](#) with your scholar
- Communicate regularly with your ST and counselors
- Work with your scholar to create a daily/weekly learning schedule including Homeroom Sync time
- Provide lessons and instruction in an organized and distraction-free space
- Complete daily Activity Logs
- Share progress and feedback for the PLP
- Provide the ST quality, grade level/standards based scholar assignments
- Access resources from our [Youtube Channel](#)



# Scholar Expectations

- Attend all live sessions provided by Compass staff.
- Work in Accelerate Education courses daily
- Complete and submit assignments daily Complete all required assignments.
- Proactively communicate with Compass staff.
- Create a daily schedule to ensure all assigned work is completed.
- Follow the Compass ARTIC core values
- Participate in the required internal benchmark assessments, and all state testing, e.g. CAASPP, and the Physical Fitness Test (PFT), as applicable.



# Options Personalized Learning Plan (PLP)

A tool used to guide the Connection meetings and help discuss scholar learning, academic progress, and reaching goals.

Semester 1	Science K A	Grade for Assigned Standard	Social Studies K A	Grade for Assigned Standard	Enrichment TK-5 A	Grade for Assignment
LP1 Sept 8/31-9/30	Describe the weather (K-ESS2-1) ▾	3 ▾	Follow rules and discuss what happens when rules are broken (K.1.1) ▾	3 ▾	art - watercoloring	3 ▾
	weather - learning about natural disasters, keeping a weekly weather log, water cycle		creating rules for the house to follow			
LP2 Oct 10/3-10/31	Plan ways to reduce- reuse- and recycle (K-ESS3-3) ▾	3 ▾	Discuss how being a good citizen means acting in certain ways (K.1) ▾	3 ▾	art - acrylic paint	3 ▾
	recycling, composting		what is a citizen?, what does it mean to be a good citizen?, kindness			

# Connection Meetings

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





# Ordering Services and Materials

- OPS is our online ordering system to request Community Provider services and materials for curriculum support.
- Educational Support Funds are housed in OPS for each scholar.
  - TK-8 \$2800; 9-12th \$3000
- Our 22-23 Community Provider list is found on our Compass Website and linked on your scholar's Personalized Learning Plan.
- LCs use the Educational Funds Guidelines as a reference, to place order requests directly into OPS following the approval of a signed and submitted Master Agreement and Family Order Agreement.



# High School A-G Pathways

## ➤ A-G Expectations

- A-G courses are rigorous College-Prep classes
- Scholars follow a course pacing guide for assignments and successful completion
- Attend proctored exams for AE Online courses.
- Present final projects for project based courses.
- Attend weekly Learning Labs and Q&A support Sessions



# High School A-G Pathways

## ➤ **Two pathways to take A-G Courses**

- Scholars may use educational support funds to take up to two online courses with Compass teachers via our online learning platform Accelerate Education (AE)
- Scholars may enroll in our project based A-G courses, designed for our Options scholars



# Options A-G Course

- It's needed if your scholar plans to apply to a CSU or UC.
- It shows a certain level of rigor to other colleges.
- It helps prepare scholars for the coursework they will have in college.
- Meet with assigned counselor to discuss a-g completion

[CCS Approved A-G Course Lists](#)

**A-G REQUIREMENTS**

The sequence of high school courses that scholars must complete (with a grade of C or better) to be minimally eligible for admission to the University of California (UC) and California State University (CSU).

<b>A</b> History	■	■		
<b>B</b> English	■	■	■	■
<b>C</b> Mathematics	■	■	■	■
<b>D</b> Lab Science	■	■	■	
<b>E</b> Foreign Language	■	■	■	
<b>F</b> Visual & Performing Arts	■			
<b>G</b> College-Prep Elective	■			

■ Required  
■ Recommended

# A-G Major Assessment Proctoring

- Midterm exams and semester exams need to be proctored
- Scholars can have these exams proctored throughout the year during a Q&A session
- Also, there will be a Midterm Week and Finals Week
  - During these scheduled weeks, more proctoring sessions are offered and scholars can take the assessments in the proctor room



# OCLC

## Orange County Learning Center

- In person, two day a week drop off community/Tuesdays and Thursdays 9am-2:30pm
- Classes include Science/ History/ Enrichment (art, yoga, drama, creative writing PE)
- Classically based philosophies with a four year learning cycle, all scholars K-8 experience the same scope and sequence of learning in history and science, scaffolded and tailored to their grade and ability level
- Active, hands on learning, filled with projects,
- experiments and simulations that foster authentic
  - learning and community building



# OCLC

## What Makes Us Special

- Passionate & knowledgeable teachers
- Presentations of Learning (Speech Meet, Festivals, Science Fair, Talent Show)
- Optional in person connection meetings
- Opportunities for play and social interaction
- Actively Involved Learning Coaches
- Fun and engaging enrichment classes that
- Rotate through the year, gives exposure to
- various disciplines

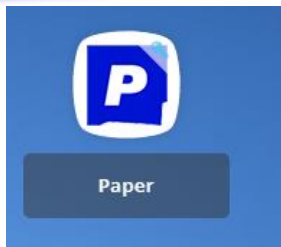


# Seesaw

- Program used to submit all scholar assignments
- ST will set up Seesaw account and send instructions

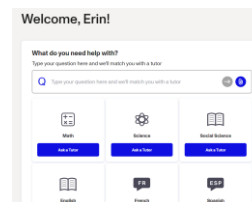






# Paper.co

- Grant funded for all **high school** scholars
- Anytime, anywhere, unlimited 24/7 tutoring in over 200 subjects
  - Homework help
  - Writing feedback
  - Study support
- Find the “Paper” app on your Classlink dashboard and log in
- Read the rules and agree to the Code of Conduct
- Set up your profile
- You’re now ready to access tutoring support 24/7!



# Questions?



Contact:

Ke'Len A. Armstrong | Director of Options Learning  
(805) 405-6029

[karmstrong@compasscharters.org](mailto:karmstrong@compasscharters.org)

# Coversheet

## Academic Services Division Update

**Section:** IX. Academic Services Division  
**Item:** A. Academic Services Division Update  
**Purpose:** FYI  
**Submitted by:** Aviva Ebner  
**Related Material:** Academic Services Division Report - September 2022.pdf  
2021-22 Counseling Services Department Annual Report.pdf  
2021-22 Summer Session Recap Presentation.pdf

RECOMMENDATION:

N/A - FYI Only; Open For Board Discussion



## Academic Services Division Report September 24, 2022

This report highlights, for the Board of Directors, areas on which the Academic Services Division team has worked:

- The Universal Pre-K Grant survey was submitted to the California Department of Education (CDE) for compliance with grant funding. We have our first ever TK-only classes, with three (3) STs serving 44 TK scholars.
- Overall graduation rate for the 2021-22 school year increased to 86%, attributed to academic support efforts across all departments aligned with our Wildly Important Goal (WIG). Several scholars also graduated due to AB 104, which adjusted graduation requirements due to the COVID-19 pandemic.
- Excited to see that 92% of scholars with 504 plans who were eligible for graduation, graduated in the 2021-22 school year; this highlights the successful implementation of the Academic Support Department's 504 support efforts.
- The impact of interventions on English Learner (EL) progress has been well documented:
- Final Reclassified Fluent English Proficient (RFEP) rates for 2021-22:
  - CCS of Los Angeles 18% (increase of 13% from 2020-21)
  - CCS of San Diego 12.59% (increase of 10% from 2020-21)
  - CCS of Yolo 100% (increase of 86% from 2020-21)
- 51% of our K-5 EL scholars advanced at least one grade level of skills in their ELD platform, Lexia, with 23% catching up to at grade level or above; 45% of 6-12 EL scholars meeting their minimum usage in Lexia PowerUp moved up at least two zones in 2021-22.
- Several scholars participated in our pilot Dyslexia Intervention Program (DRIP), via Nessy, MaxScholar, or Lalilo supplemental platforms. 93% of the DRIP participants improved their benchmark scores during 2021-22. A Dyslexia Friendly Curriculum Guide was created with collaboration from our Staff Support Department.
- This year the resource specialists and tutors are hosting Skills Bootcamp sessions for returning scholars based on the end of year STAR assessment from 2021-22; sessions are focused on foundational skills needed to access grade-level curriculum.
- Our Counseling Services Department issued an Annual Report on the 2021-22 school year, which summarizes the comprehensive school counseling services provided throughout the year. (*See enclosed annual report*)
- Weeks of Welcome (WOW) provided families with access to Welcome Back Nights, program specific orientations, and department open houses, the last two weeks of August.
- During the 2022-23 school year, there will be 20 scholar clubs offered to scholars.
- Learning Coach Academy, which is a program for Learning Coaches to gain insights on how to best support their scholars while creating a networking community, will be held weekly on Mondays.

- Yesterday, Friday, September 23, there were six (6) Back-To-School Picnics held simultaneously across the state to kick-off our in-person engagement offerings.
- Summer Session wrapped up on July 29 with the highest summer high school passing rate Compass had to date: 85%. Our K-8 participation rate was 85% as well. (*See enclosed overview presentation*)
- The Online Learning Department is utilizing a new feature within School Pathways, our Student Information System (SIS), for learning lab attendance; this includes reporting features within the system to target scholar engagement and learning.
- The Online K-5 team is using a “Choice Board” for science and social studies, along with iXL to create meaningful assignments and practice in lieu of science and social studies workbooks in Accelerate Education (our online curriculum provider).
- The Online Middle School team is providing differentiated tier 1 supports through AVID focused notes to help scholars prepare for end of the module projects and exams.
- Online teacher Carrie Talcott is providing daily, live interaction for all scholars (both Online and Options) in grades 4-8 with morning physical education classes.
- Accelerate Education released revised biology, chemistry, and physics courses for the 2022-23 school year. These revisions include updated information, resources, and videos to further engage scholars in their learning. The lab portion remains unchanged and the scholars are looking forward to participating in those labs via Zoom with their teachers.
- The Options Learning Department launched a recorded parent informational presentation about A-G classes. This will ensure that scholars and learning coaches are clear on expectations and how the Options A-G Google Classroom courses operate.
- The Special Education Department has reduced the number of outside contracted agencies by approximately 45% from 62 to 34; this will enable better monitoring of service delivery and compliance to more fully support our scholars.
- Special Education enrollment is at 366 enrolled scholars with IEPs as of September 8. This number may increase during the year as scholars are referred for assessments.
- Preliminary analysis of state testing data has begun, with full access to share with all educational partners expected by December. Comparing 2020-21 to 2021-22, there is a 6% decrease in ELA and a 1% decrease in math scores.
- Decreases are consistent with trends across the state and country post-pandemic and Compass did not return to pre-pandemic lows like many other districts. We are looking into possible contributing factors including, but not limited to, post -COVID factors, scholars who haven’t tested since 2018-19 due to the pandemic, and 4th and 5th graders who took the CAASPP for the first time in their school careers.

The hard work of the dedicated Compass academic staff continues to improve the educational experience for our scholars and supports the Blueprint for Success. Thank you to the academic team for everything they do each and every day. Together, we make the best happen.

Respectfully Submitted,

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



# Counseling Services Annual Report 2021-2022

This report summarizes the comprehensive school counseling services that has been provided at Compass Charter Schools during the 2021-2022 school year. For scholars to achieve academic and social success it is imperative that they learn skills to enhance their problem solving, decision making, social interactions and find success with positive academic outcomes. Our role supports the Compass mission, vision, values and wildly important goals to meet the needs of our diverse population one scholar at a time.

## Counseling Services at a Glance

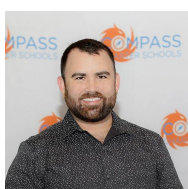
**Grade Levels:** 6-12  
**Scholars Directly Supported:** 1741  
**Division:** Academic Services  
**School Year:** 2021-2022



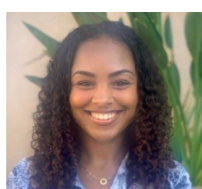
Mrs. Debra Stephan  
Director of Counseling Services



Mrs. Gabriela Ayala  
School Counselor



Mr. Jacob Samples  
School Counselor



Ms. Jarae Page  
School Counselor



Mrs. Mandi Schwartzberg  
School Counselor



Ms. Michelle Bateman  
School Counselor



Ms. Mataya Olson  
College Career Readiness Counselor

## Counseling by the Numbers

**3,982**  
Total Direct Scholar Sessions

**2,062 (52%)**  
Total Direct Sessions with High School Scholars

**312 (8%)**  
Direct Sessions with Elementary Scholar Population

**1,608 (40%)**  
Total Direct Sessions with Middle School Scholars

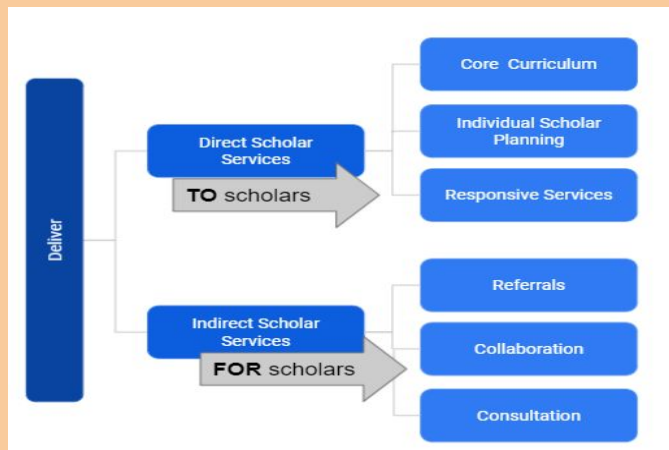
**135**  
Scholars Served Directly with Short-term Individual Counseling Sessions

Scholar Participation (Attendance)  
 Weekly Small Groups (T-TH)  
*Firebird Fun*  
**183** (4th/5th)  
*Morning Starter*  
**793** (6th-8th)  
*Ready to Launch*  
**632** (9th-12th)

**49**  
Curriculum Lessons Delivered  
 Middle School: **29** Lessons  
**508** Participation Attendance High School: **20** Lessons  
**289** Scholar Participation (Attendance)



# Time Task Analysis



## School Counselor Use of Time Direct and Indirect Scholar Services

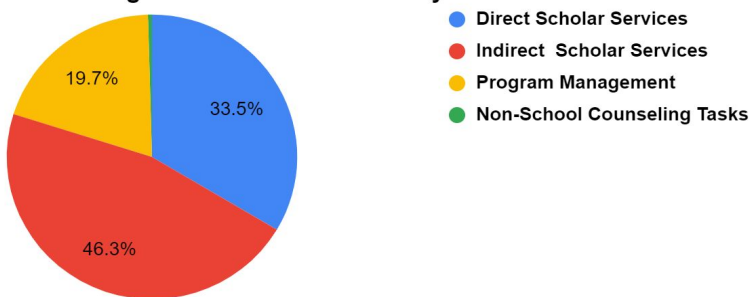
**Target: 80%**  
**Actual: 80%**

### Direct/Indirect Services

Breakdown of division of time during the 2021-2022 school year logged daily with counseling sessions logs



Counseling Services Time Task Analysis 2021/2022



Direct Services	Counseling Services
Instruction	49
Appraisal & Advisement (AA)	921
Counseling (C)	443
Indirect Services	Counseling Services
Referrals (Ref)	21
Consultation (Con)	295
Collaboration (Col)	262
Attempted Contact	769

# Multi-Tiered, Multi-Domain System of Supports for School Counselors



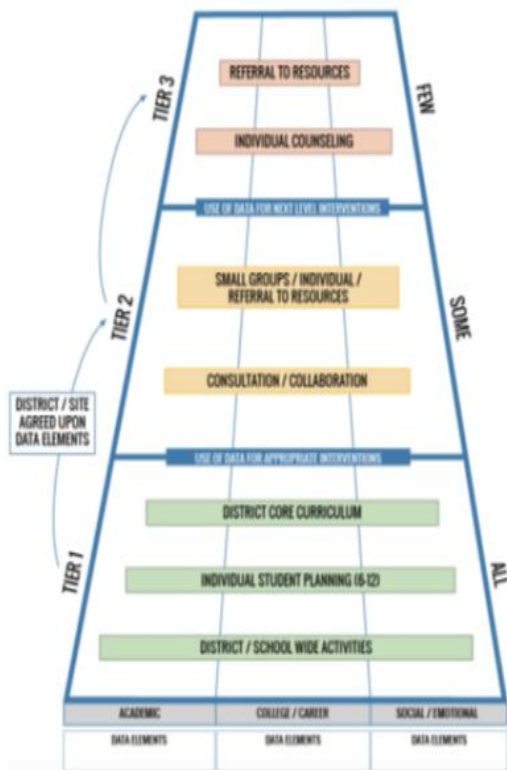
2021/2022 Scholar Matrix Risk Level Assessments  
Grades 6th-12th

Structured review for all scholars in caseload to determine risk level and identify academic, social emotional and college career readiness action plans

Risk Level 3  
3%  
Risk Level 2  
8%  
Risk Level 1  
89%



Accelerated Course Options Program (ACOP)  
135 Scholars  
163 Courses  
85% Pass Rate



1:1 Recurring  
Weekly/Bi-weekly/Monthly  
Counselor to Scholar  
575 Sessions  
61 Scholars

Concurrent Enrollment  
Scholar Enrollments 87  
College Courses 140

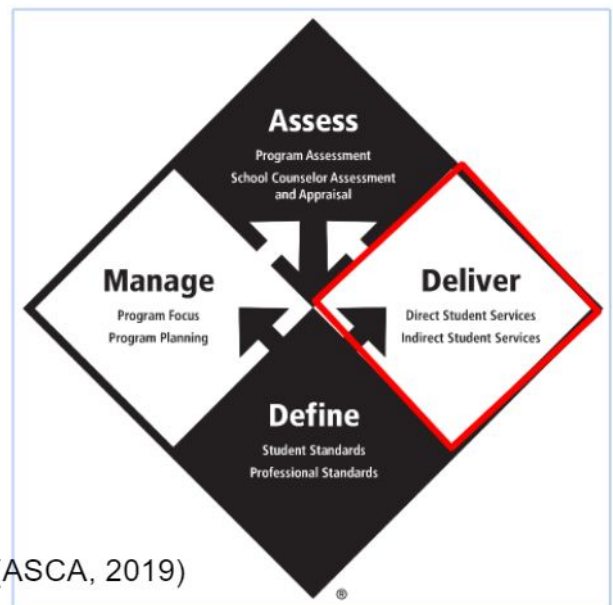




# 2020/2021 Counseling Core Curriculum

2020/21 Curriculum			
Date	Level	Topic	Lesson Plan
SEP	HS	ACADEMIC	<a href="#">9th &amp; 10th Grade Counseling Presentation</a>
SEP	HS	SEL	<a href="#">11th &amp; 12th Grade Counseling Presentation</a>
SEP	MS	SEL	<a href="#">Cookies with Counselors (MS)</a>
OCT	HS	SEL	Growth Mindset HS
OCT	MS	SEL	<a href="#">Growth Mindset MS</a>
OCT	MS	ACADEMIC	<a href="#">S.M.A.R.T. Goal Setting MS</a>
OCT	MS	SEL	<a href="#">My Multi-Cultural Self MS</a>
OCT	HS	CCR	<a href="#">CCS Cafe: Virtual College Tour UCSB</a>
OCT	MS	CCR	<a href="#">CCS Cafe: Interests</a>
NOV	MS	SEL	<a href="#">My Multi-Cultural Self HS</a>
NOV	MS	SEL	<a href="#">Mindfulness MS</a>
NOV	MS	CCR	<a href="#">CCS Cafe: Values</a>
NOV	HS	CCR	CCS Cafe: Virtual College Tours
DEC	HS	SEL	<a href="#">Emotions MS</a>
DEC	MS	SEL	<a href="#">Emotions &amp; Stress HS</a>
DEC	MS	SEL	<a href="#">True Colors Personality Assessment</a>
DEC	HS	CCR	<a href="#">CCS Cafe: Virtual College Tours</a>
DEC	MS	CCR	<a href="#">CCS Cafe: Strengths</a>
JAN	HS	SEL	<a href="#">Assertive Communication (Setting Boundaries)</a>
JAN	MS	SEL	<a href="#">Self-Care MS</a>
JAN	MS	SEL	<a href="#">Friendship 101</a>
JAN	MS	SEL	Great Kindness Challenge MS
JAN	HS	CCR	<a href="#">CCS Cafe: Woodbury University</a>
JAN		CCR	<a href="#">CCS Cafe: What's In Your Future</a>
FEB	HS	SEL	Compassion & Diversity HS
FEB	MS	SEL	Compassion MS (add Diversity)
FEB	MS	ACADEMIC	<a href="#">Let's Get Organized MS</a>
FEB	MS	SEL	Diversity & Inclusion MS
FEB	HS	CCR	<a href="#">Holland Party HS</a>
FEB	MS	CCR	<a href="#">Holland Party MS</a>
MAR	HS	SEL	<a href="#">March to Motivation HS</a>
MAR	MS	SEL	<a href="#">SEL: We All Make Mistakes MS</a>
MAR	MS	SEL	March to Motivation MS
MAR	MS	SEL	Moving Up Transition Presentations MS
MAR	MS	ACADEMIC	Course Planning & Selecting Classes MS
MAR	HS	ACADEMIC	<a href="#">Course Planning &amp; Selecting Classes HS</a>
MAR	HS	SEL	Moving Up Transition Presentations HS
MAR	MS	CCR	<a href="#">CCS Cafe: The Great College Mystery</a>

2020/21 Curriculum			
Date	Level	Topic	Lesson Plan
APR	HS	SEL	<a href="#">Building Confidence HS</a>
APR	MS	SEL	Building Confidence MS
APR	MS	SEL	Child Abuse Prevention Education
APR	HS	CCR	<a href="#">Washington &amp; Jefferson College Visit</a>
APR	MS	CCR	<a href="#">College Mania</a>
MAY	HS	ACADEMIC	Decision Day
MAY	HS	SEL	<a href="#">Coping Personal Tool Box HS</a>
MAY	MS	SEL	Coping Personal Tool Box MS
MAY	HS	SEL	Help I'm Stressed
MAY	MS	SEL	<a href="#">Values &amp; Decision Making MS</a>
MAY	HS	CCR / ACADEMIC	<a href="#">CCS Cafe: Time's Not Out</a>





# College Career Readiness

2021/22 Graduation Rate	86%
3-Yr Cohort	4%
4-Yr Cohort	85%
5-Yr Cohort	9%
AB 104	27%
HiSET/COC	2%
Non Grad Rate	14%
A-G Completion Rate	15%
Awarded Golden State Seal Merit Diploma	37%
College Acceptance Rate (2 & 4 Year)	73%

Graduation rate increased 13% from 2020/21 to 2021/22.

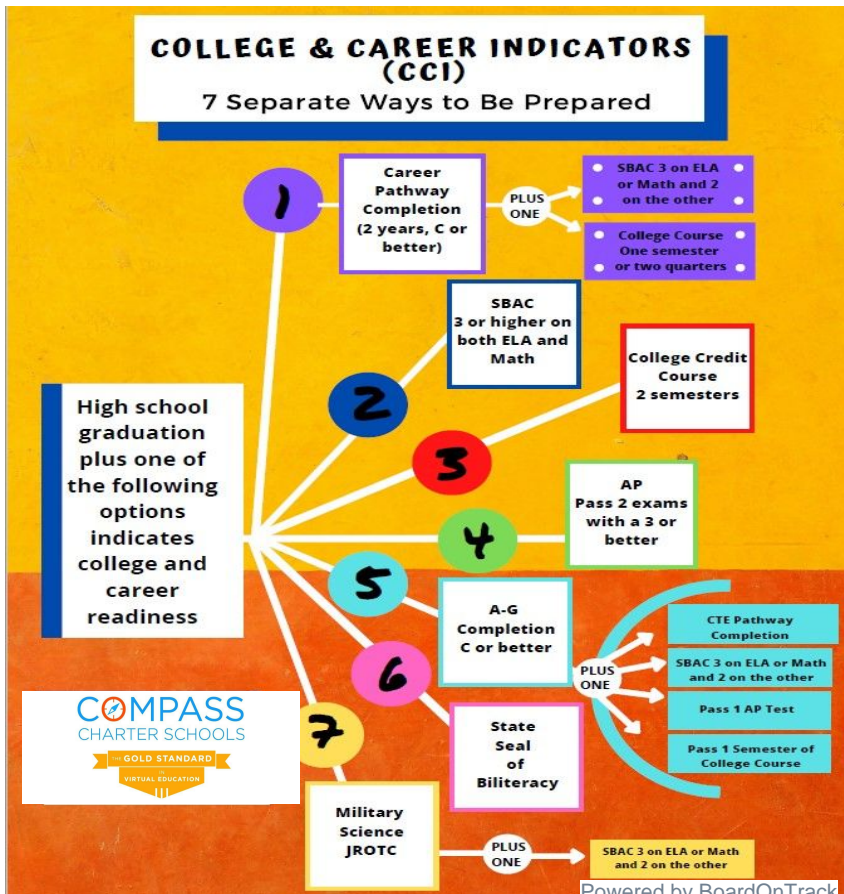
## College Career Indicator

**18% Prepared**

**22% Approaching Prepared**

**60% Not Prepared**

College Bound	46%
Undecided	33%
Workforce/Military	11%
Non Grad	10%



## CLASS OF 2022

Arizona State University	Palomar College
Bakersfield College	Penn Foster College
California Baptist University	San Diego City College
California State Polytechnic University, Pomona	San Diego Mesa College
Cerritos College	Santa Monica College
Concordia University, Irvine	Santa Rosa Junior College
Copper Mountain College	Solano Community College
Diablo Valley College	Southwestern College
East Los Angeles College	The Juilliard School
Glendale Community College	The New School of Architecture & Design
Institute of Culinary Education	University of California, San Diego
Long Beach City College	Universal Technical Institute
Los Angeles Pierce College	University of California, Berkeley
Mira Costa College	University of Oregon
MIT Professional Education Program	University of San Diego
Moreno Valley College	University of San Francisco
Mt. San Antonio College	Victor Valley College
Northern Arizona University	West Los Angeles College

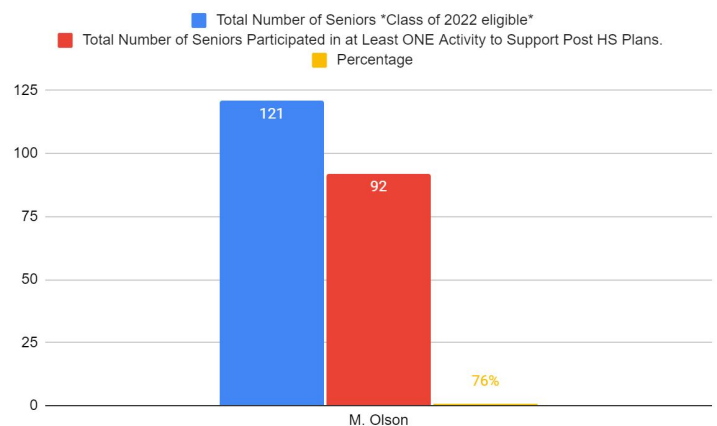
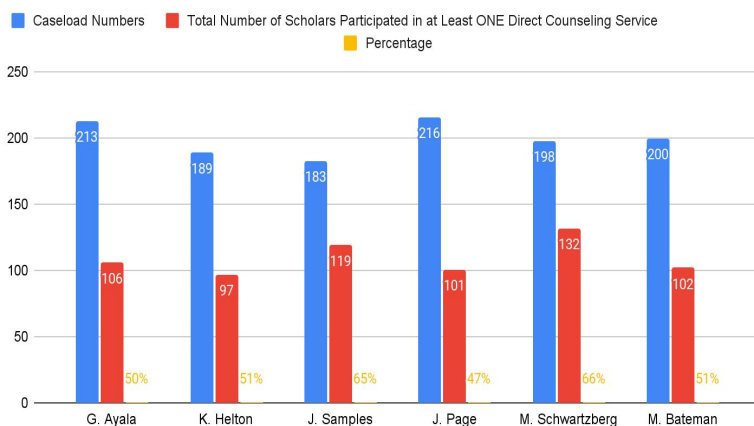


# Wildly Important Goal

**WIG:** By focusing on scholar engagement, 100% of eligible scholars will graduate by the end of 2020/21 academic school year.

**Purpose:** To promote open communication between counseling team members in order to better facilitate services for scholars and their families; to ensure consistency in implementation of organization policies and processes.

By focusing on scholar engagement, 100% of eligible scholars will graduate by the end of 2021-2022 academic school year.									
Great Place to Learn	Great Place to Work	Great Systems for Efficiency & Effectiveness	Scoring	December 13, 2021	January 24, 2022	March 7, 2022	April 4, 2022	May 4, 2022	June 1, 2022
Weekly reporting will monitor Counselors engaging in a minimum of 80% or more direct and indirect scholar services to achieve the most effective delivery of the school counseling program for all scholars served.			Green-80% and above Yellow-60-79% Orange-50-59% Blue - below 49%	79%	81%	81%	81%	80%	80%
Biweekly reporting will show an ongoing increase in the number of 6-12th grade scholars being directly impacted by counselors to ensure that by the end of the 21-22 school year 85% or more will have participated in at least one direct counseling service (Instruction, Appraisal & Advisement, Counseling)			Green-85% and above Yellow-66-84% Orange-51-65% Blue - below 50%	33%	39%	44%	49%	53%	55%
Biweekly reporting will show an ongoing increase of seniors being directly impacted by the College Career Readiness Counselor to ensure that by the end of the 21-22 school year 85% or more will have had participated in at least one activity to support post high school plans. (Examples activities: YouScience Assessment, College Application, Concurrent Enrollment Course Completion, Financial Aid Application, Military Enlistment / Recruitment Outreach, Employment Application / Resume Completion)			Green-85% and above Yellow-66-84% Orange-51-65% Blue - below 50%	34%	40%	64%	64%	76%	76%





**COMPASS**  
CHARTER SCHOOLS



# **2021-22 Summer Session**

**July 5- July 29, 2022**

**(855) 937- 4227**

**CompassCharters.org**





# Agenda

- Compass Overview
- Summer Session Highlights
- Summer Session Grades K-8 Highlights
- Summer Session Grades 9-12 Highlights
- Summer Session Grades K-8 Learning Highlights
- K-8 Summer Session Engagement
- 9-12 Summer Session Passing data
- Summer Session Reflection
- Summer Session Next Steps



# **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.



# Our Values

## COMPASS CHARTERS

**A**chievement: Engage in and take charge of your learning.

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

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

**I**ntegrity: Behave following strong ethical principles, values, and academic honesty.

**C**ommunication: Frequently and proactively communicate with all persons involved in your education.



# Compass Scholar Profile



r







# Summer Session Highlights

- Summer Session took place July 5-July 29, 2022\
- A total of 239 scholars participated
  - 132 K-8
  - 108 HS
- 8 Teachers, 1 Coordinator, and 1 Counselor supported scholars during the session



# Summer Session Grades K-8

- Families were given the choice to take an Art class through Accelerate Education and participate in a Summer Session Subscription or participate in two Summer Session Subscriptions
- Many families signed up for Summer Session Subscriptions
  - 129 signed up all together
  - 32 families signed up to only participate in Summer Session Subscriptions



# Summer Session Grades K-8

- Scholars in grades K-5 participated in Art Development courses while scholars in grade 6-8 participated in Basic Drawing and Beginning Painting through Accelerate Education
  - 65 scholars signed up for the K-5 Art Development courses
  - 33 scholars signed up for Basic Drawing or Beginning Painting
  - Of these scholars, 66% worked through their Accelerate Education Art course



# Summer Session Grades K-8

- Along with the Summer Session Subscriptions and Accelerate Education Art courses, scholars were able to participate in weekly, live sessions with the K-8 Summer Session teachers.
  - These live sessions were requested by families during the Summer Session Townhall last spring
  - An average of 50 scholars attended these session each week during the summer

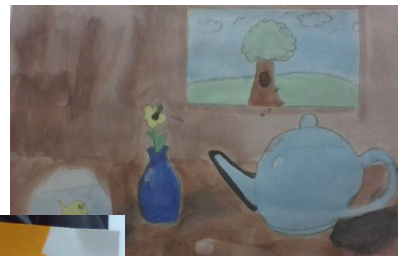
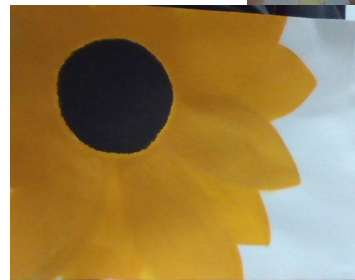


# Summer Session Grades K-5 Learning Highlights





# Summer Session Grades 6-8 Learning Highlights



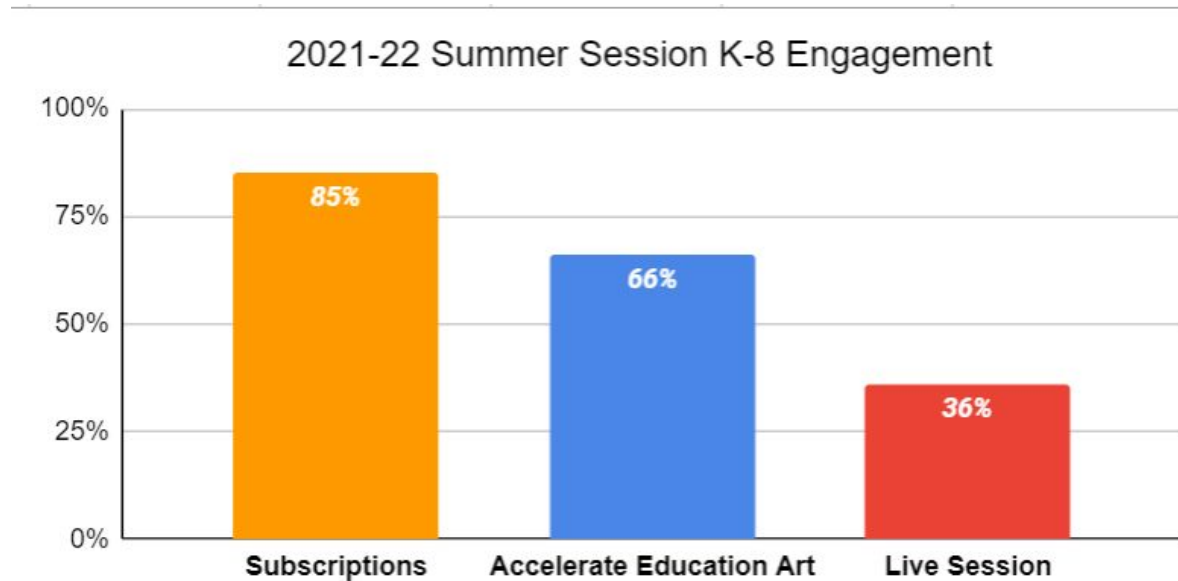


# Summer Session Grades 9-12

- Scholars going into 9th grade through 12th grade had the opportunity to participate in Summer Session to earn credits towards high school graduation
- This summer, scholars were able to take credit recovery classes and other electives to earn credits ahead of time
  - 10 incoming 9th graders participated in Summer Session to earn credits ahead of time



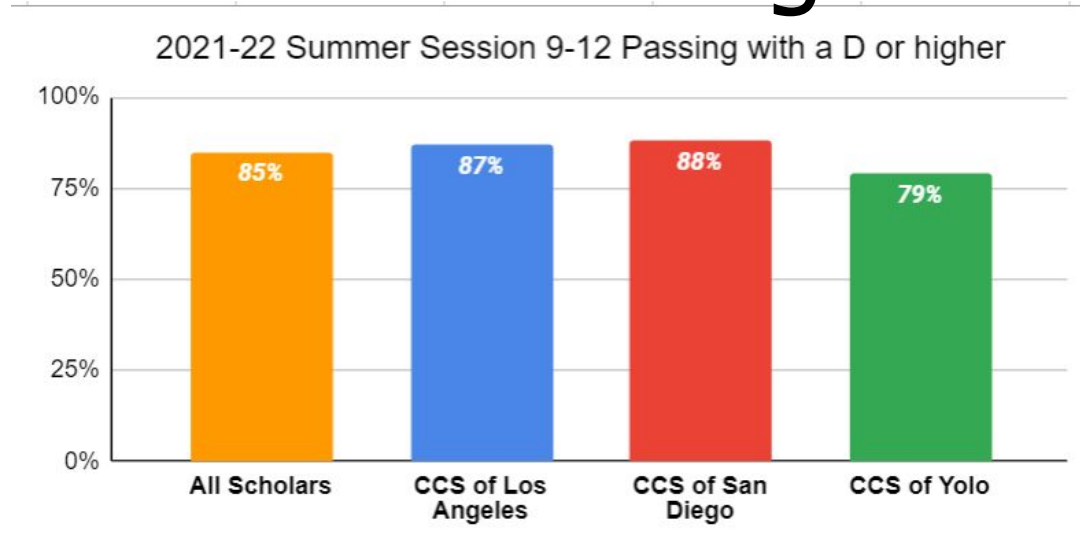
# Summer Session K-8 Engagement







# Summer Session 9-12 Passing with a D or higher





# Questions?



Contact:

Janae Smith | Director of Online Learning

(805) 407-1448

[jsmith@compasscharters.org](mailto:jsmith@compasscharters.org)

@JSmith\_Compass



# Coversheet

## Operations Division Update

**Section:** X. Operations Division  
**Item:** A. Operations Division Update  
**Purpose:** FYI  
**Submitted by:** Lisa Fishman  
**Related Material:** Operations Division Report - September 2022.pdf  
Operations Division Supplement - September 2022.pdf

**RECOMMENDATION:**

N/A - FYI Only; Open For Board Discussion



## Operations Division Report September 24, 2022

We are excited to begin the 2022-23 school year and are looking forward to great year ahead! This report is meant to highlight several of the functional areas with updates for the Board of Directors:

The Operations Division is a uniquely qualified group of dedicated staff who always put not only the success of Compass first but also the experience the scholar. This year our focus is customer service and we will work throughout the year to “weave” this into all our work both within the Division as well as our collaborative work with all staff and scholars. I am so proud of everyone on this team and they work they do every school year.

The entire Division is committed both of the CCS school wide WIG’s: (1) *100% of staff will report increased coherence, improved culture and greater connectedness by the end of the 2022-2023 school year* and (2) *100% of eligible scholars will graduate by the end of the 2022-2023 school year*. Each department within the Division is contributing to this in their own way:

- The Community Providers Department, under the leadership of Jeanne Hlebo, was one of the first departments to use the new document system company "Epicenter" for our yearly service provider renewal, our bi-yearly materials provider renewal, and for onboarding new providers. Our providers are able to upload documents during the specified renewal/onboarding time periods and also upload new documents during the school year. Also this year a new feature in our purchasing platform OPS now allows a scholar's physical address to be one of the delivery choices. This feature is particularly helpful to our McKinney-Vento (MV) families who rely on a PO Box for both addresses. The MV family can have a temporary address created in School Pathways for providers that only ship to street addresses.
- The IT Department under the direction of David Brasch is off to a very productive 22-23 school year! The department had a very collaborative start to the school year, ensuring all systems were running, and synchronizing smoothly. Scholar equipment was shipped out in a timely manner to ensure our scholars were able to login and start their work on the first day of the new school year.
- In support of the 22-23 school-wide WIG’s, the IT team will focus on ensuring our staff are supported in their roles, and our scholars are supported with their technology. We will be expanding visibility for the staff utilizing our internal Google Data Studio. This was developed to provide our staff with live statistics about our scholars. The IT Department will continue our weekly tech tips providing staff with relevant information on various topics regarding technology. Our focus on cyber security is ongoing and our new partnership with TPX communications is off to a great start. Throughout the school year staff will be required to take classes to expand their knowledge on cyber threats and how to recognize and prevent exposure.

- As we begin the new school year, the Finance team is focusing on build and growing the understanding Compass leadership has regarding our fiscal health and responsibilities. Department heads began this process at our All-Staff Retreat and they will continue to meet with Melissa Alcaraz, our Finance Coordinator, monthly to ensure both understanding and transparency.
- As part of the Finance team, Nicole Sendejaz, Office Manager, continues to run and manage our Curriculum Locker. Over the summer, Nicole has worked to organize and catalog hundreds of books including all subject texts and novels, technology, musical instruments and sports equipment. Scholars are able to request any item from the locker to be loaned to them. We are excited to have many scholars already reaching out and using the locker!
- Under the direction of Dr. Danielle Gamez, the Operations Department is comprised of several teams including Attendance, Compliance, Registration, Scholar Advocacy, and Outreach. The department works daily to ensure all scholars are well served. Some areas of note are:
  - o The Operations Department is off to a very strong start for the 2022-2023 school year! During the All-Staff retreat, we worked collaboratively to develop our WIG (wildly important goals) under the overarching theme of effective and timely support to all educational partners. This work helped us hone in and improve our processes which created a smooth start to the year for Compass. This led to 96% of our scholars actively enrolled and ready to start by August 31!
  - o Compliance accomplished a highly successful master agreement training with all supervising teachers before the first day of school. Vanessa Plascencia created a flipped model of training that allowed supervising teachers to absorb the content at their own pace. This training included a handbook, training video, a live Q & A session, and a post-training quiz. The feedback was very positive and we are seeing very accurate and timely master agreements coming into our student information system.
  - o In support of our school-wide WIG, the Operations Department implemented the Operations Helpdesk. The helpdesk is a one-stop shop for Compass staff to receive support in records, attendance, enrollment, master agreements, program changes, withdrawals, work samples, McKinney-Vento, and more! The rollout was very successful with over 70 tickets submitted within the first few weeks of the school year. Compass staff provided positive feedback on the ease and timeliness of ticket resolutions. Saving everyone much needed time during a very busy back-to-school season.

The Operations Division is looking forward to the year ahead and we all look forward to contributing to the success of Compass scholars! My thanks to the Operations Division team for everything they do each and every day.

Respectfully Submitted,



Lisa Fishman, CBO  
Chief Operations Officer



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Compass Charter Schools

# **Operations Division Supplemental Report**

## **September 2022**

# Agenda

- Mission and Vision
- Values
- Community Providers Department
- Finance Department
- Information Technology Department
- Operations Department
- Q & A

# 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.



# Our Values

## COMPASS CHARTERS

-  **A**chievement: Engage in and take charge of your learning.
-  **R**espect: Be respectful in all interactions with fellow scholars, learning coaches, faculty, and staff.
-  **T**eamwork: Work cooperatively with all persons involved in your education. \*Teamwork makes the Dreamwork\*
-  **I**ntegrity: Behave following strong ethical principles, values and academic honesty.
-  **C**ommunication: Frequently and proactively communicate with all persons involved in your education

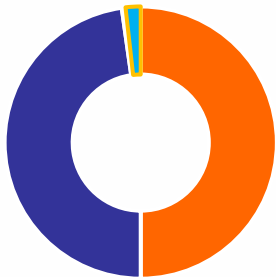
# Community Providers Department



## Provider Renewals and New Providers

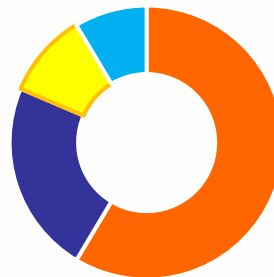
Epicenter is now used to complete and retain annual/bi-annual renewals and new provider documents

### Materials Provider Renewal



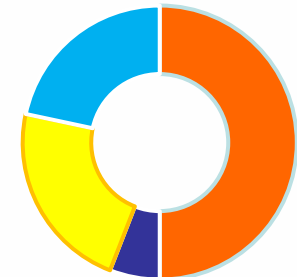
- Invited to Renew - 112
- Approved - 107
- In process - 1

### Service Provider Renewal



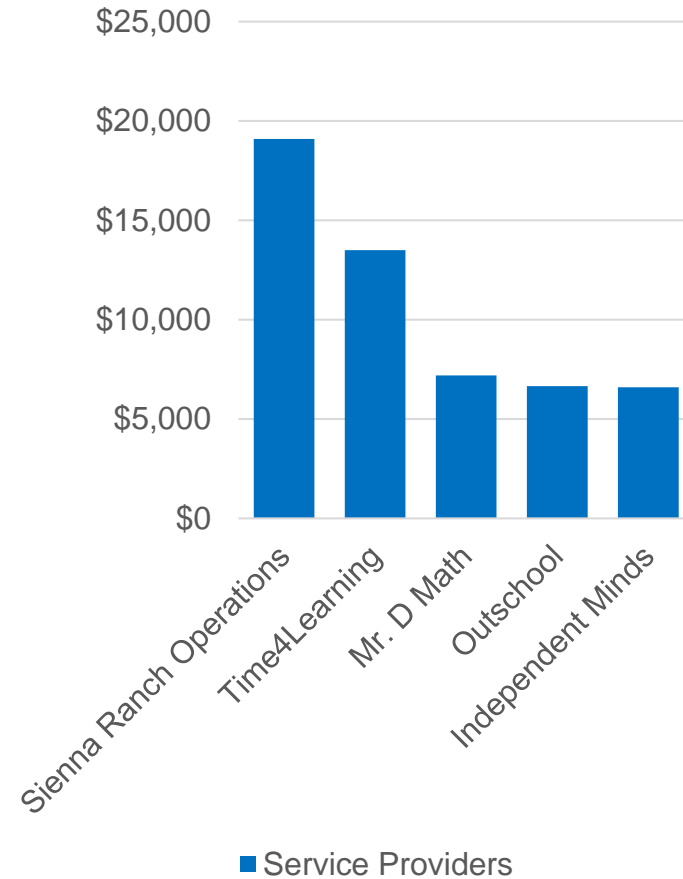
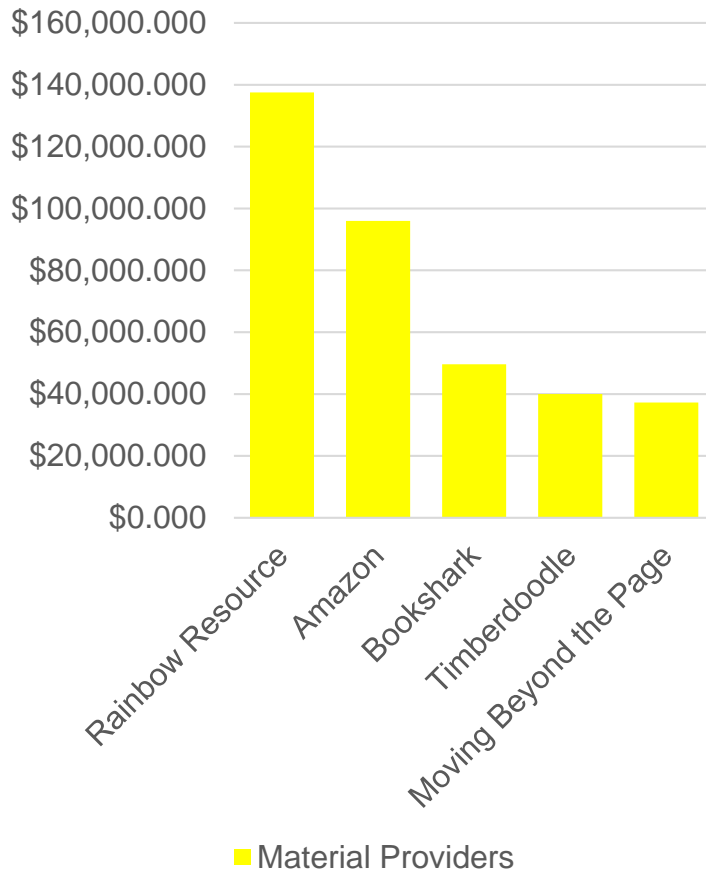
- Invited to Renew - 311
- Approved - 241
- Declined - 9
- No Submissions - 37

### New Providers



- Invited to Apply - 127
- Approved - 15
- In Process - 57
- No submissions - 55

# Top 5 Options Providers

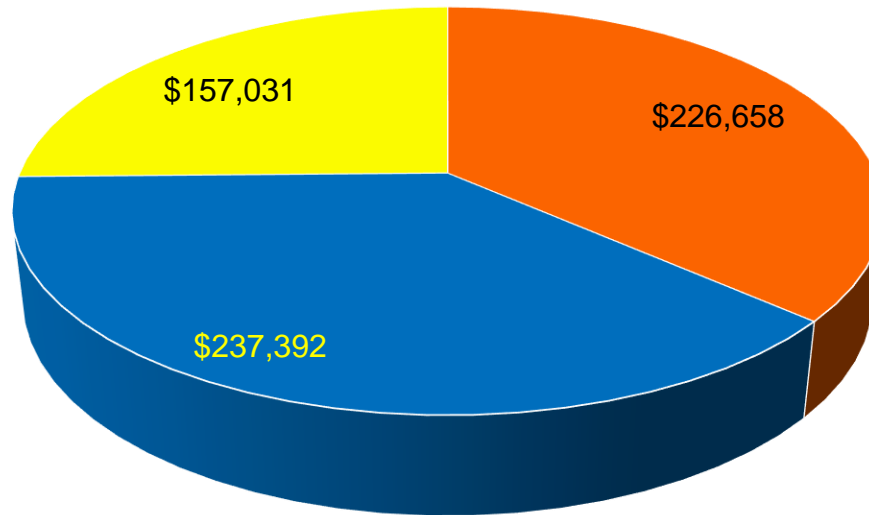


# Finance Department



# Finance Department

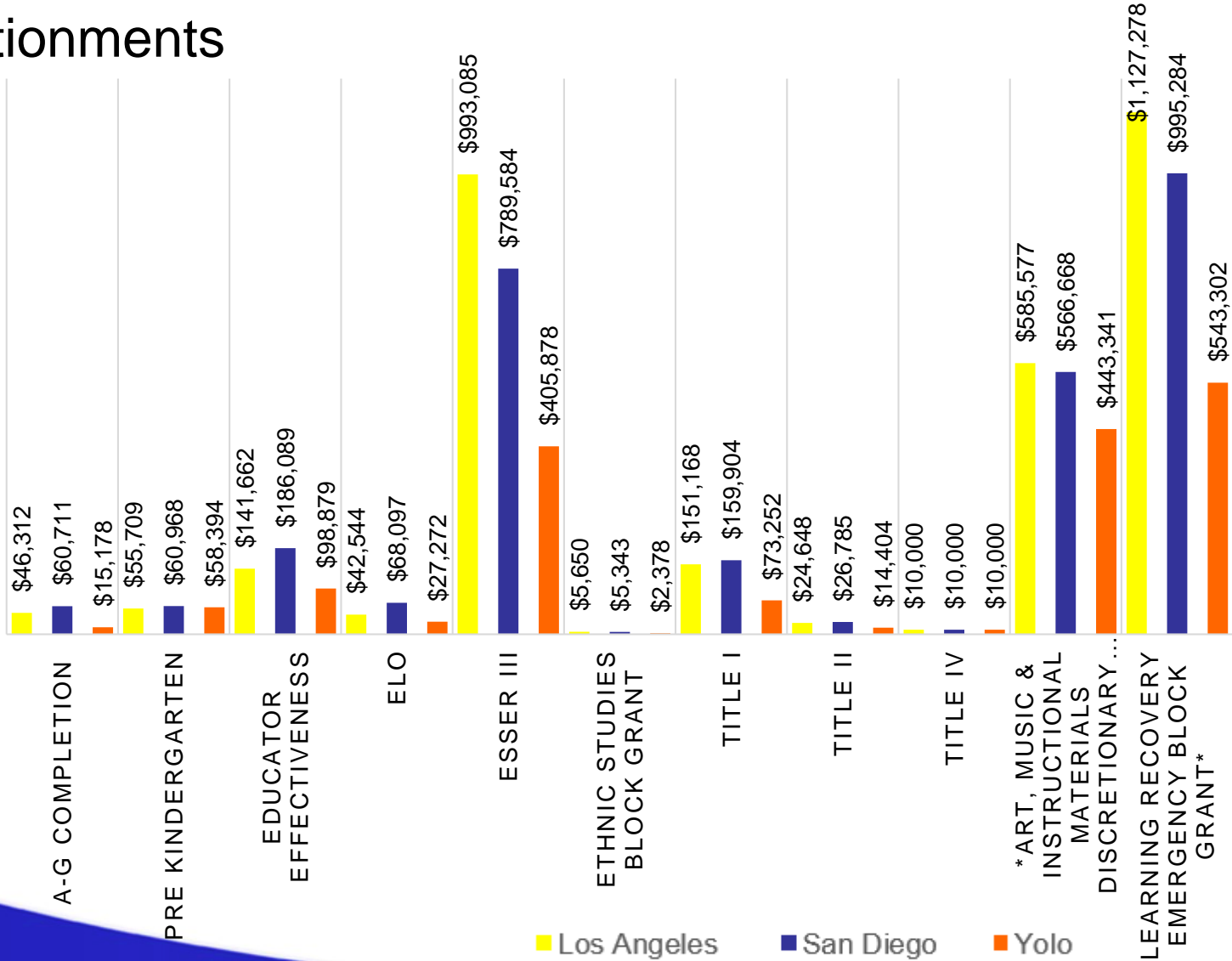
## LCAP Expenditures by Charter As of 09.15.22



■ Los Angeles ■ San Diego ■ Yolo

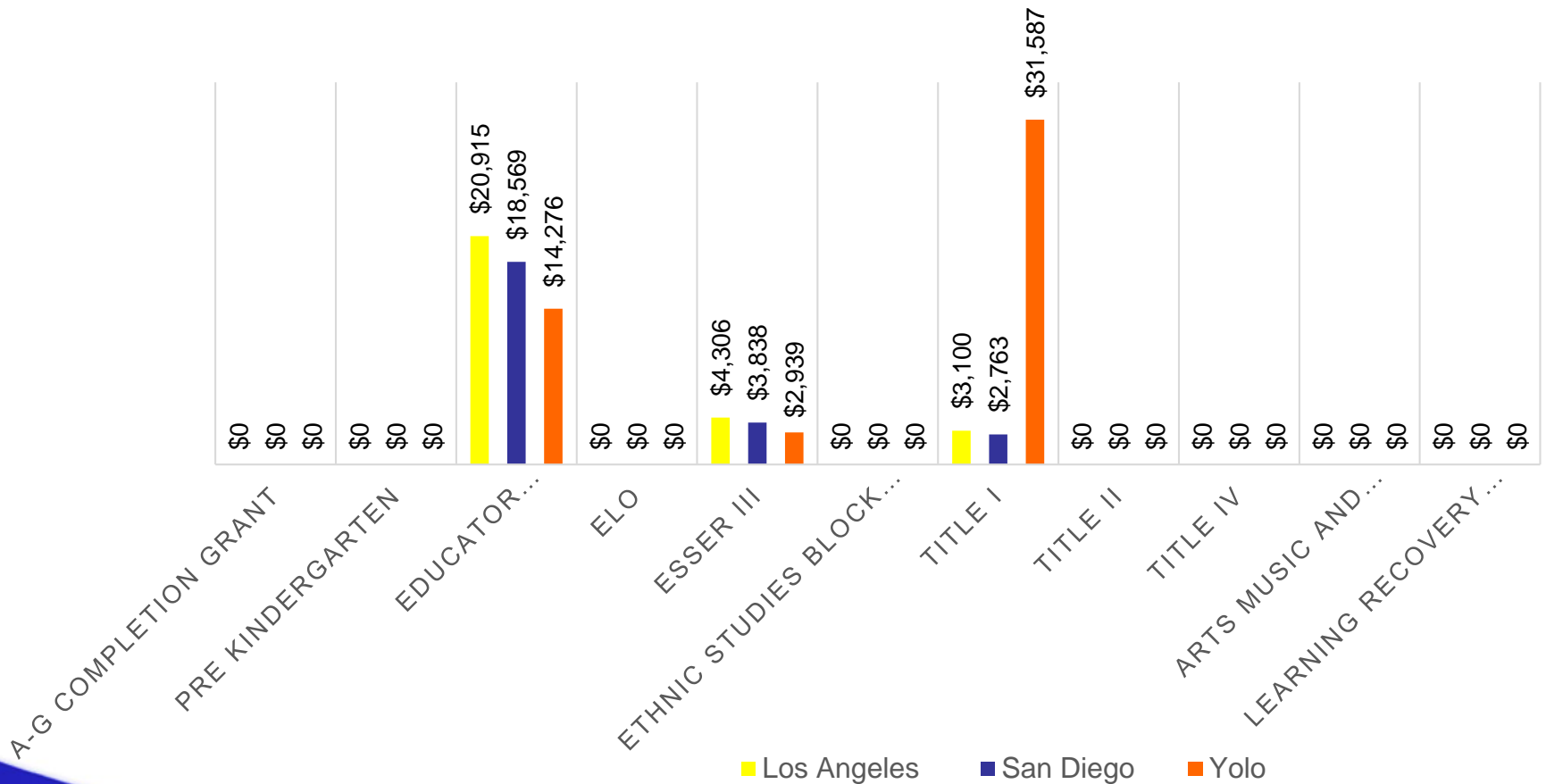
# Restricted Funds as of 9.12.22

## Apportionments



# Restricted Funds as of 9.12.22

Expenditures as of 09.15.22

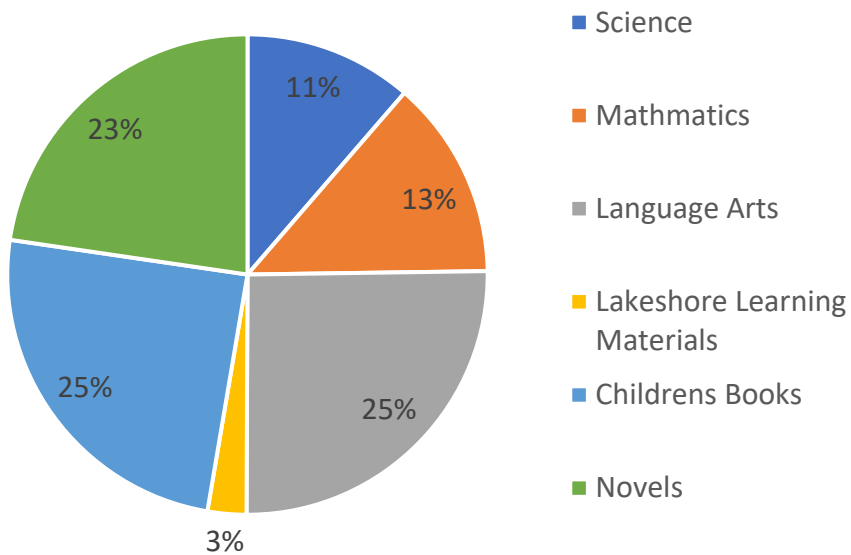


Los Angeles San Diego Yolo

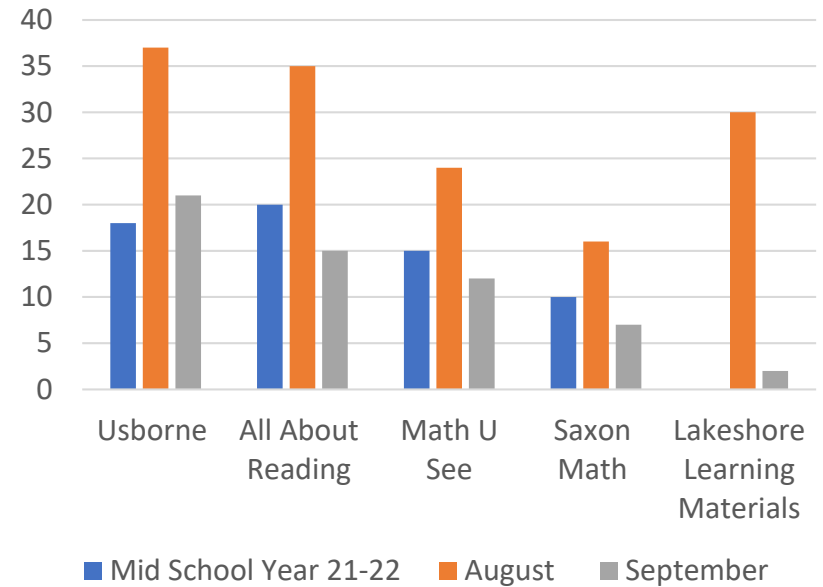


# Curriculum Locker

## Current Materials Cataloged



## Trending Curriculum Requests

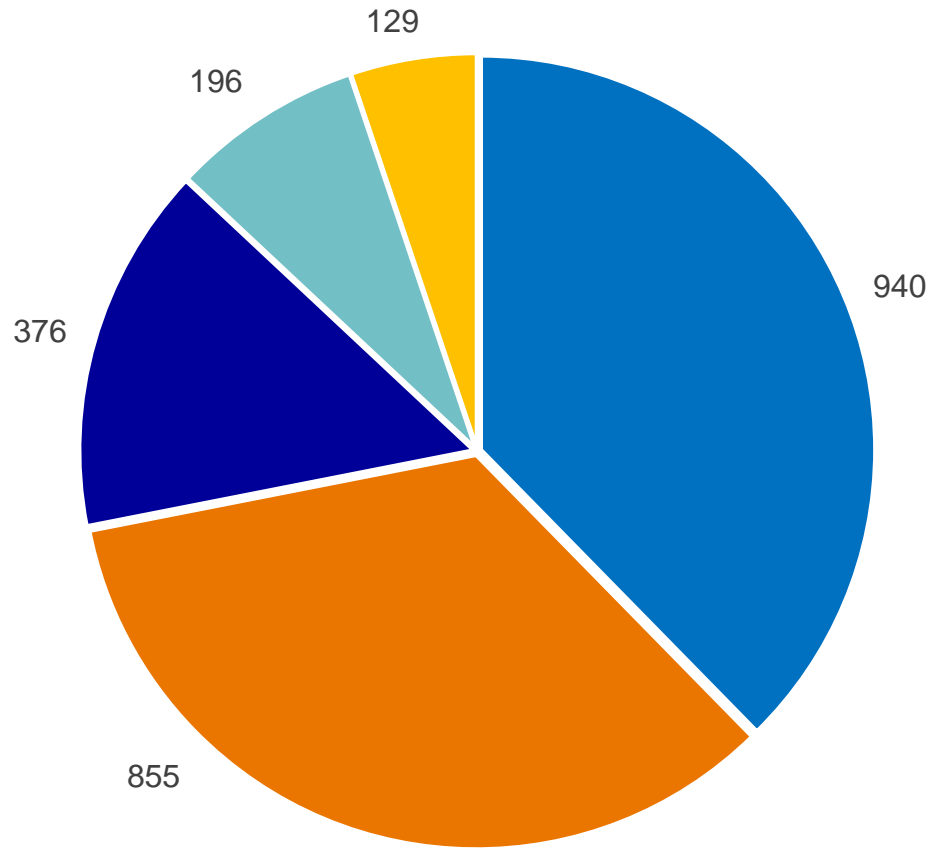


\*Total Items Cataloged in the locker from the month of August through September is 994 materials.

# Information Technology Department



# ClassLink Software Users



■ Renaissance

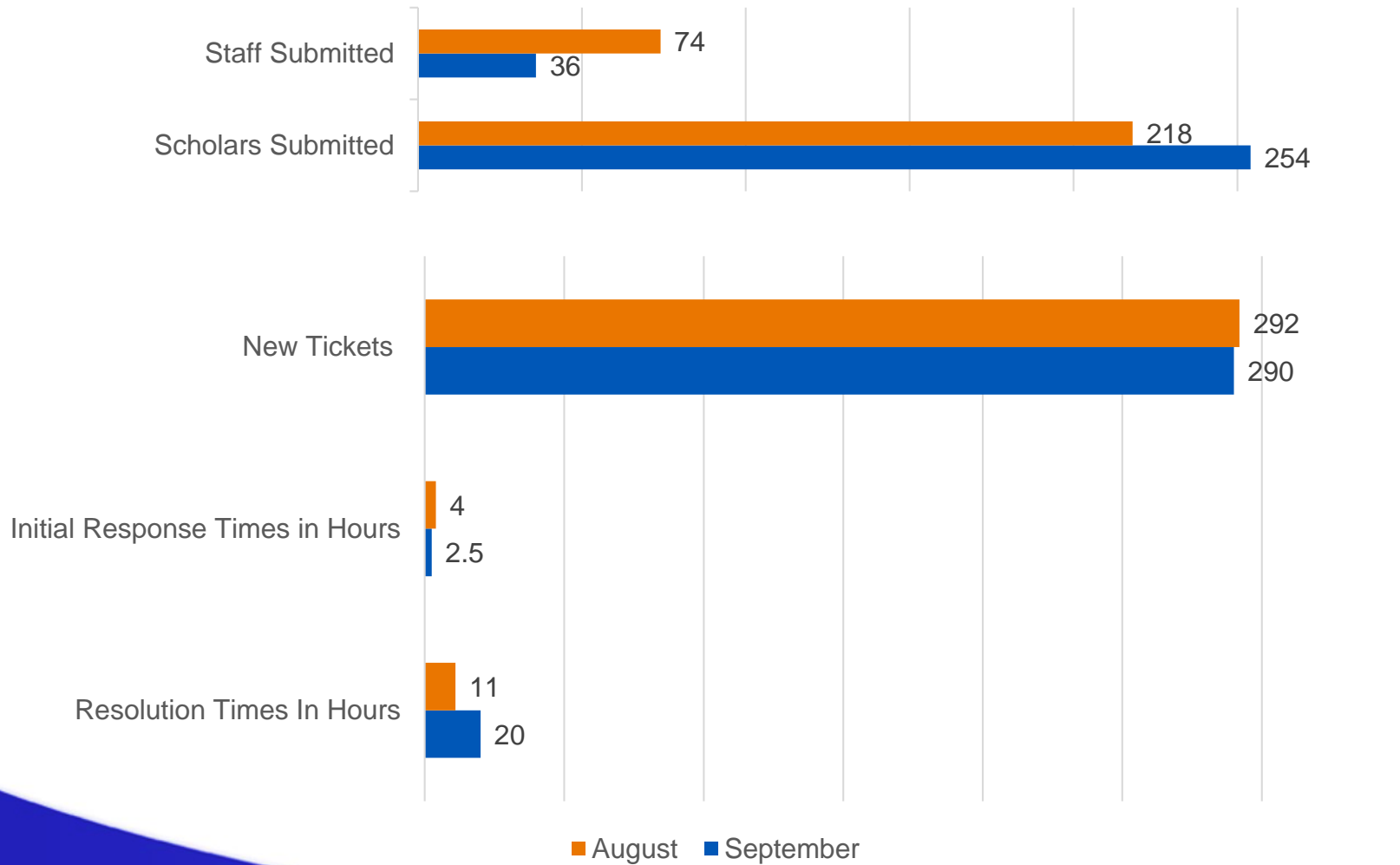
■ School Pathways

■ BrainPOP

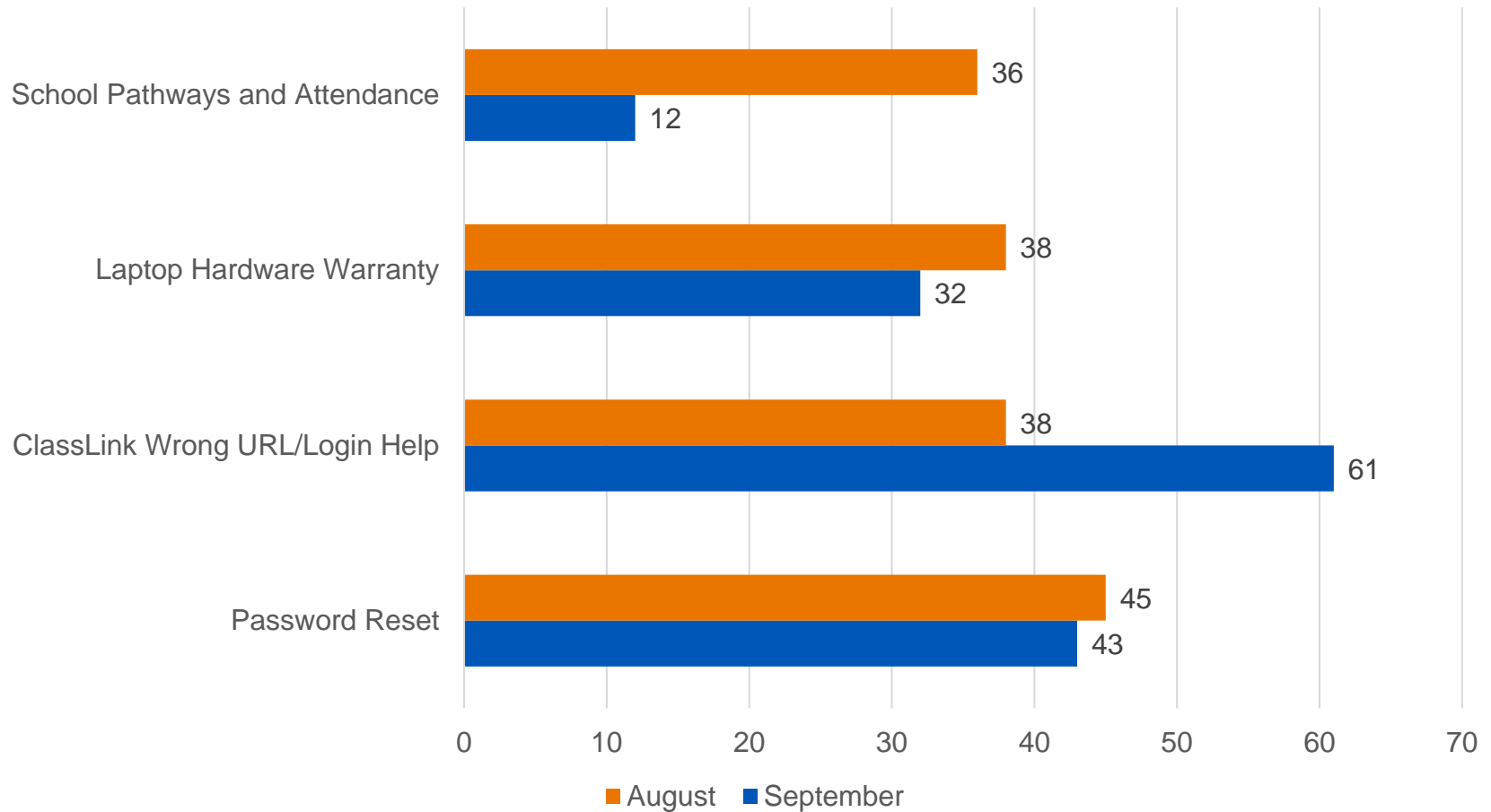
■ SeeSaw

■ Paper

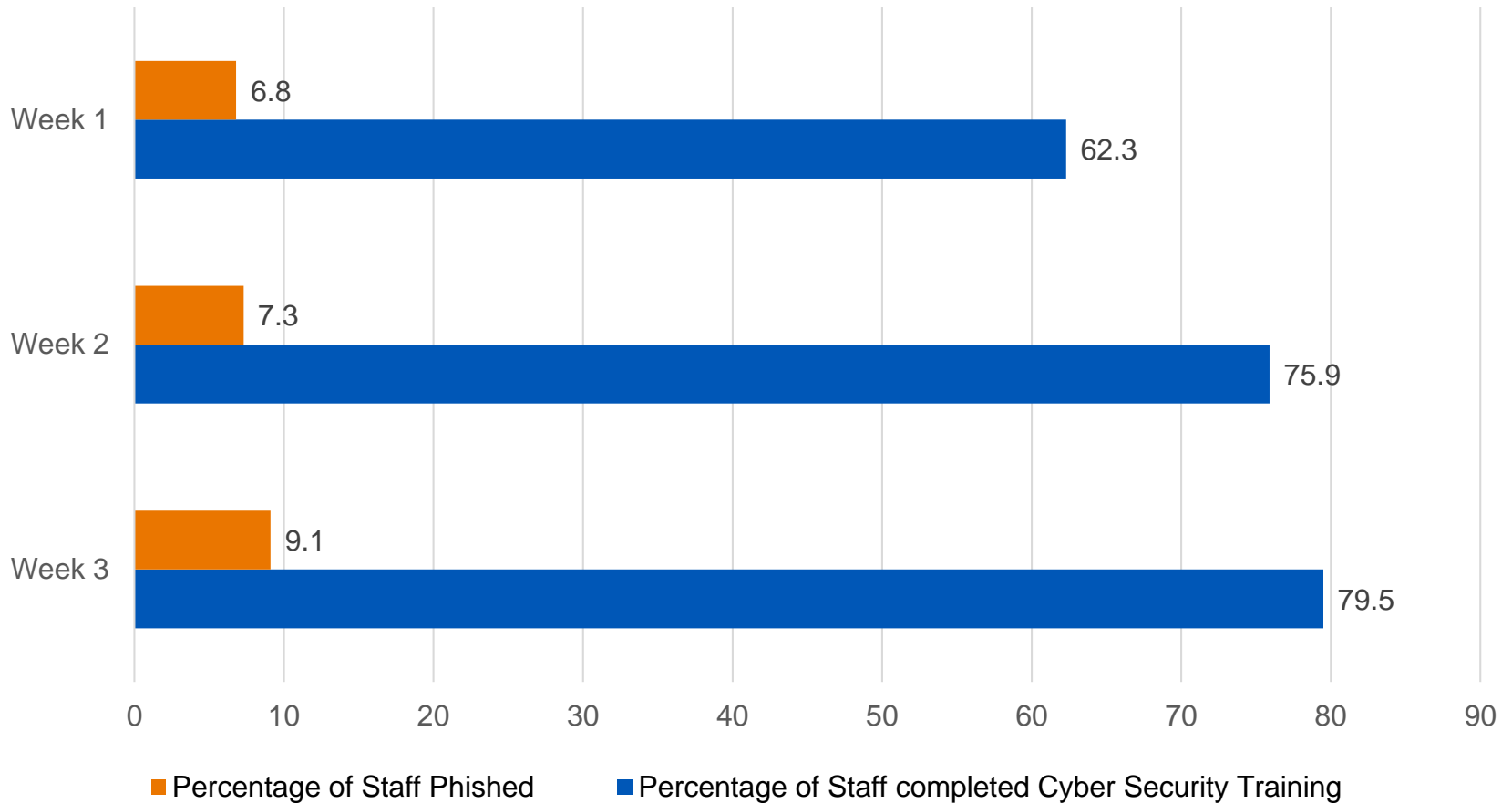
# ZoHo Helpdesk



# ZoHo Helpdesk Top Issues



# TPX Cyber Security Training September All Staff (220)



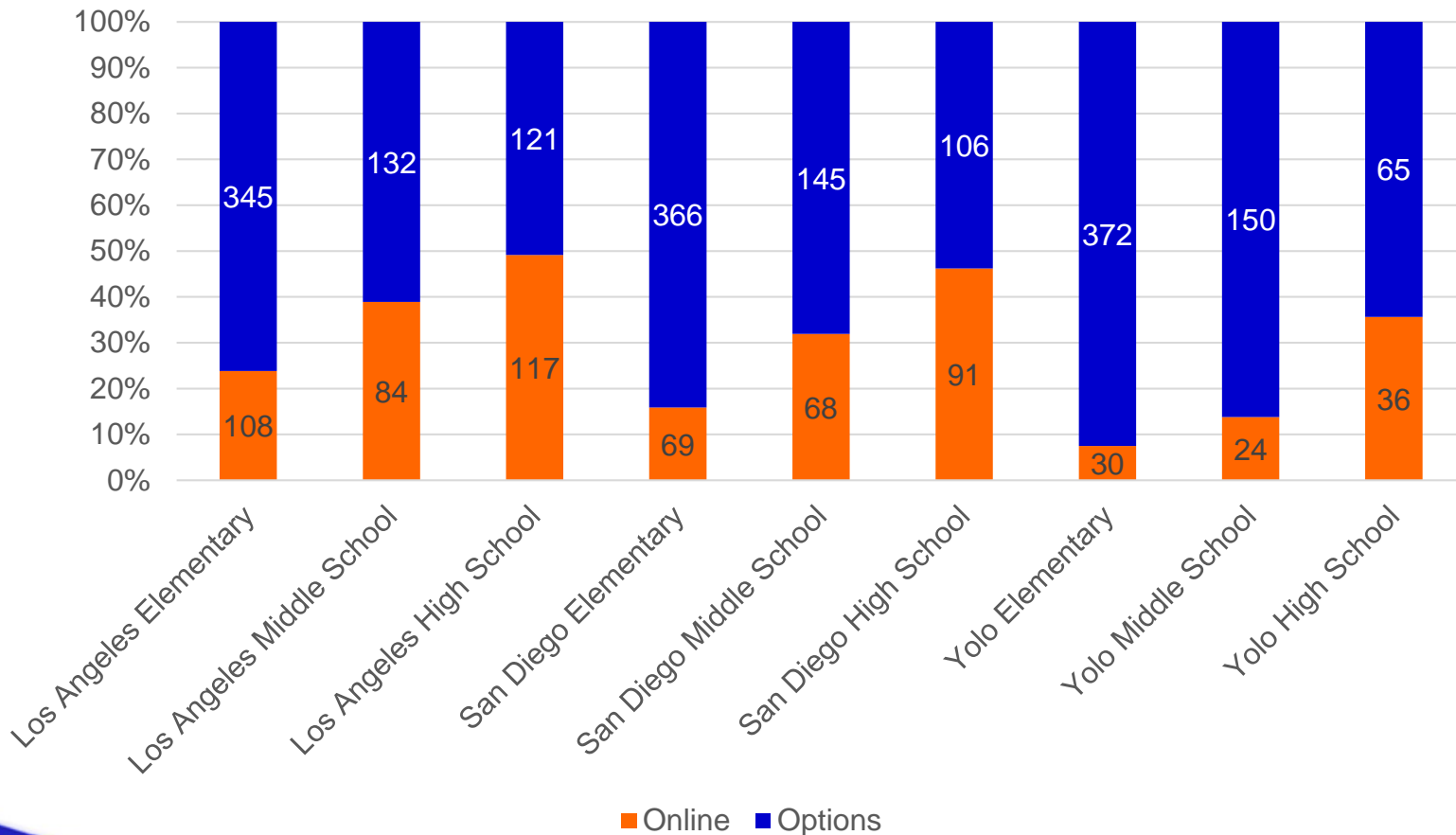
# Operations Department



# Operations Department

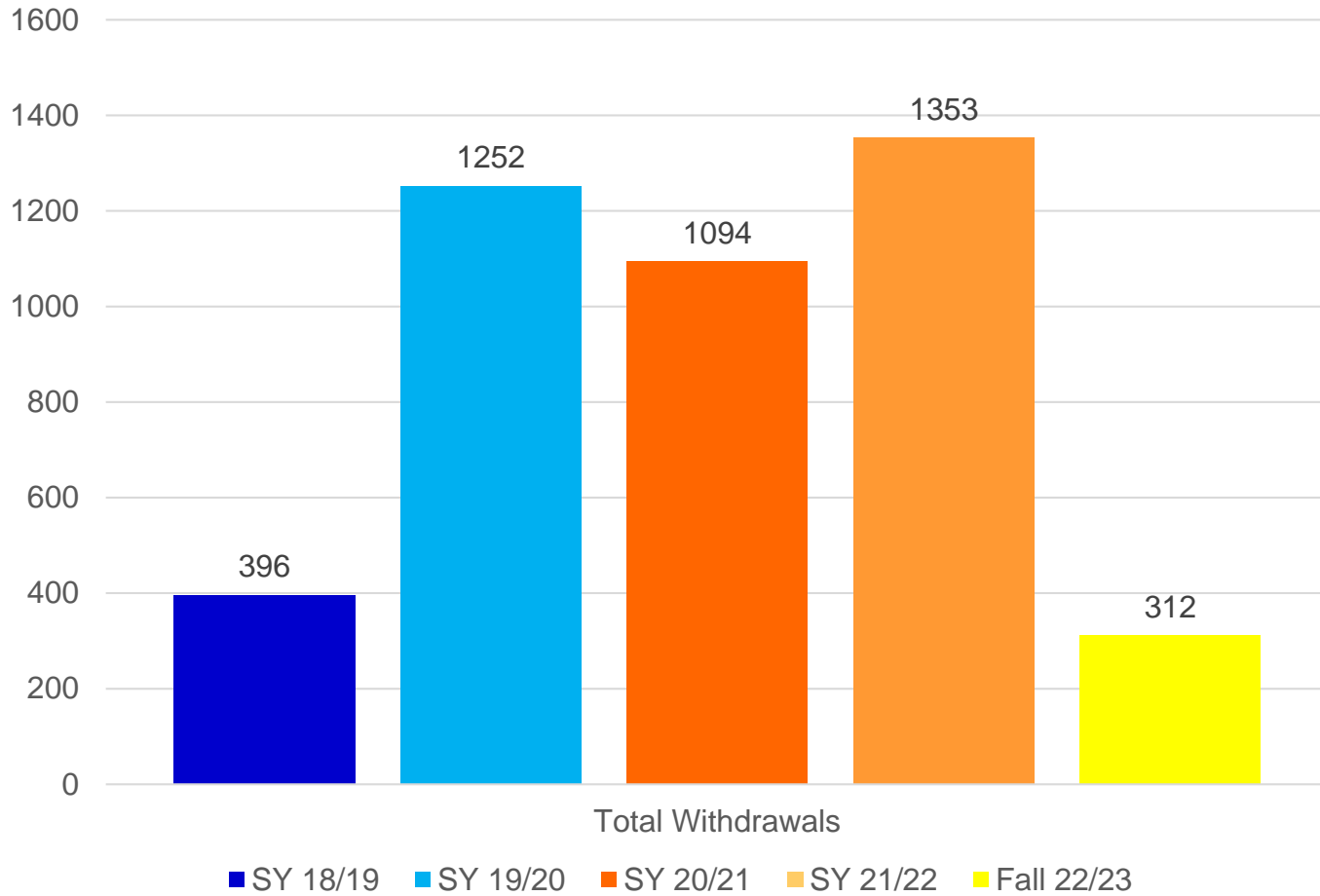
## Fall 2022-2023 Scholar Enrollment

### Learning Program & Grade Span

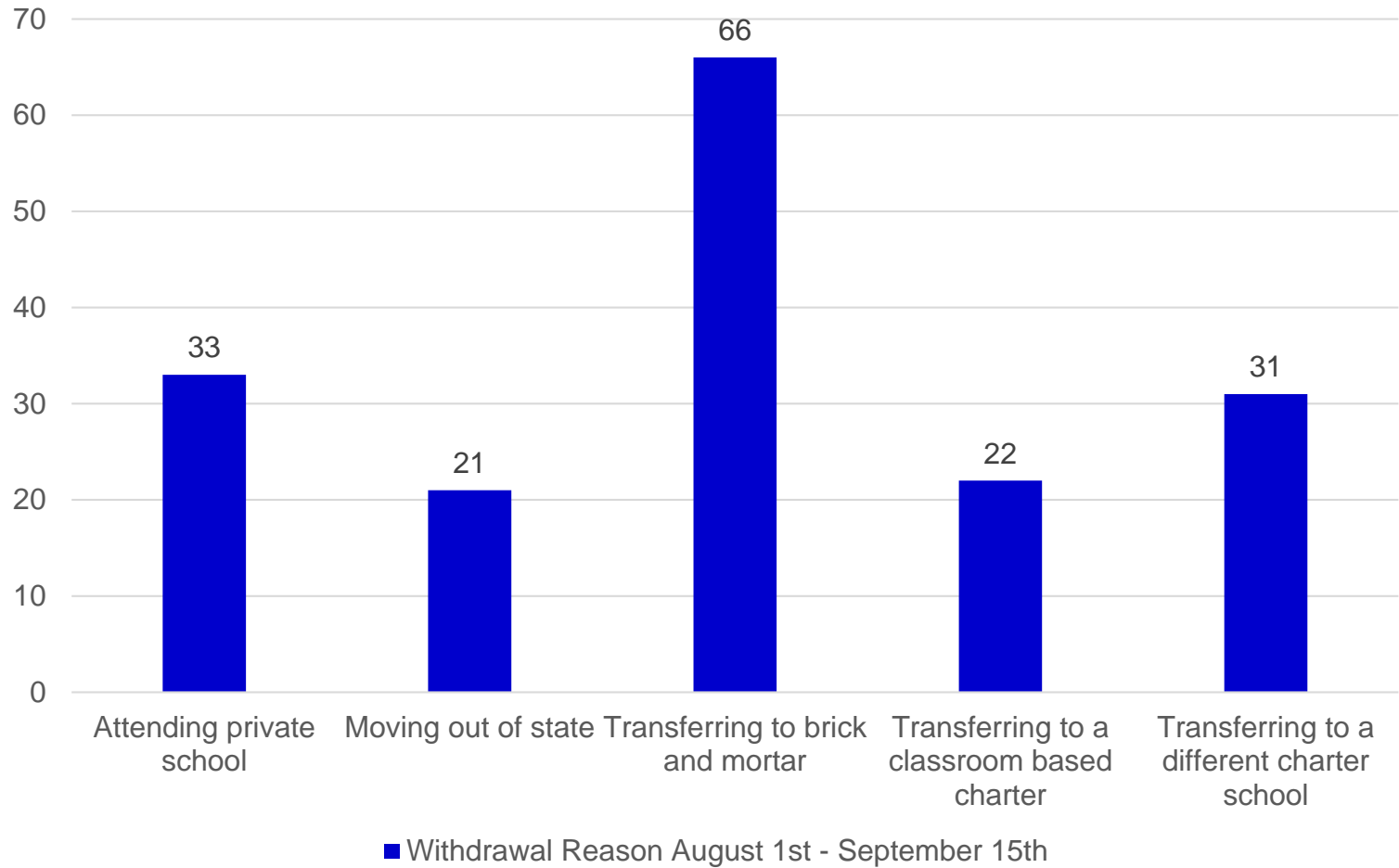




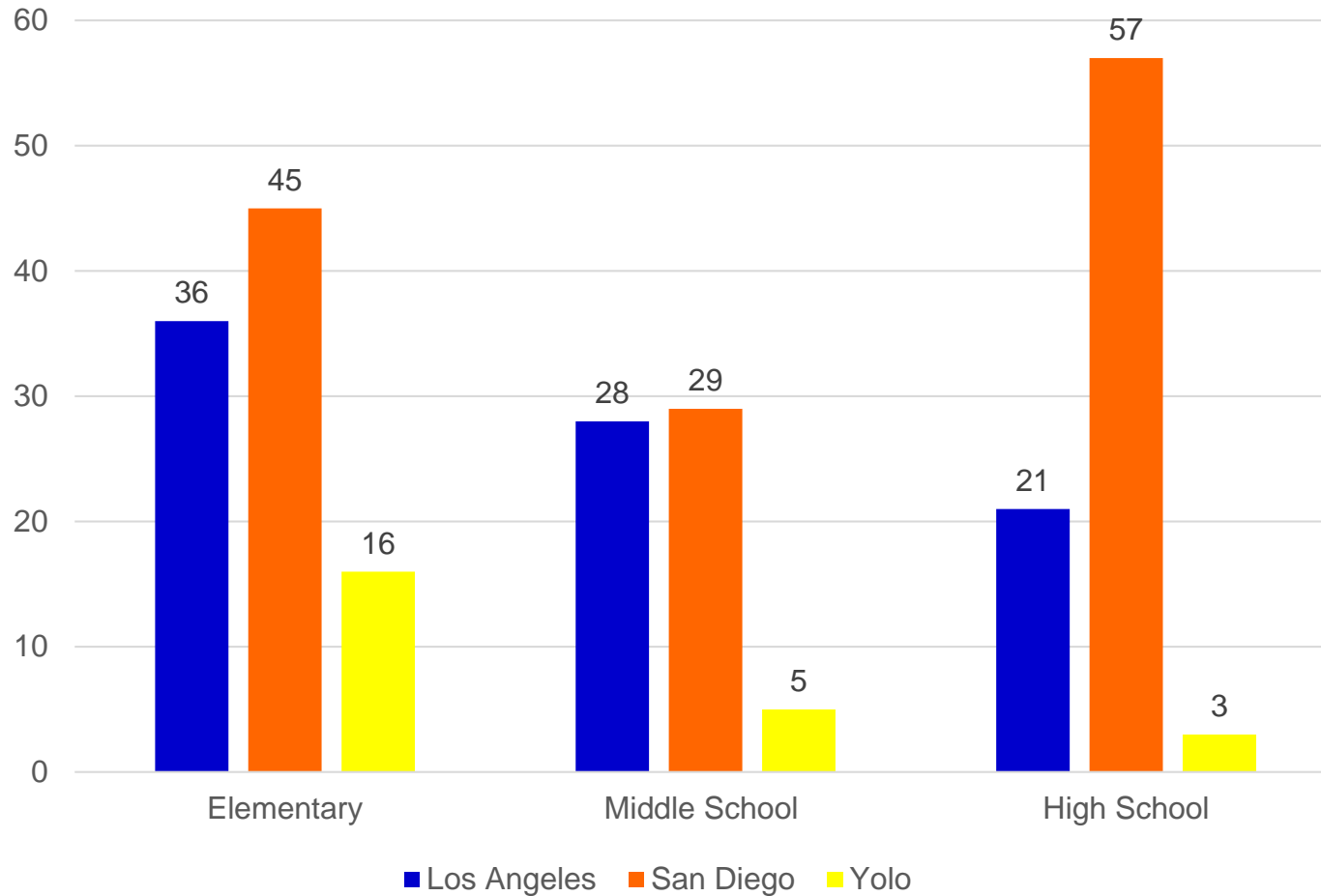
# Total Withdrawals by Full School Year



# 2022-2023 Top Withdrawal Reason

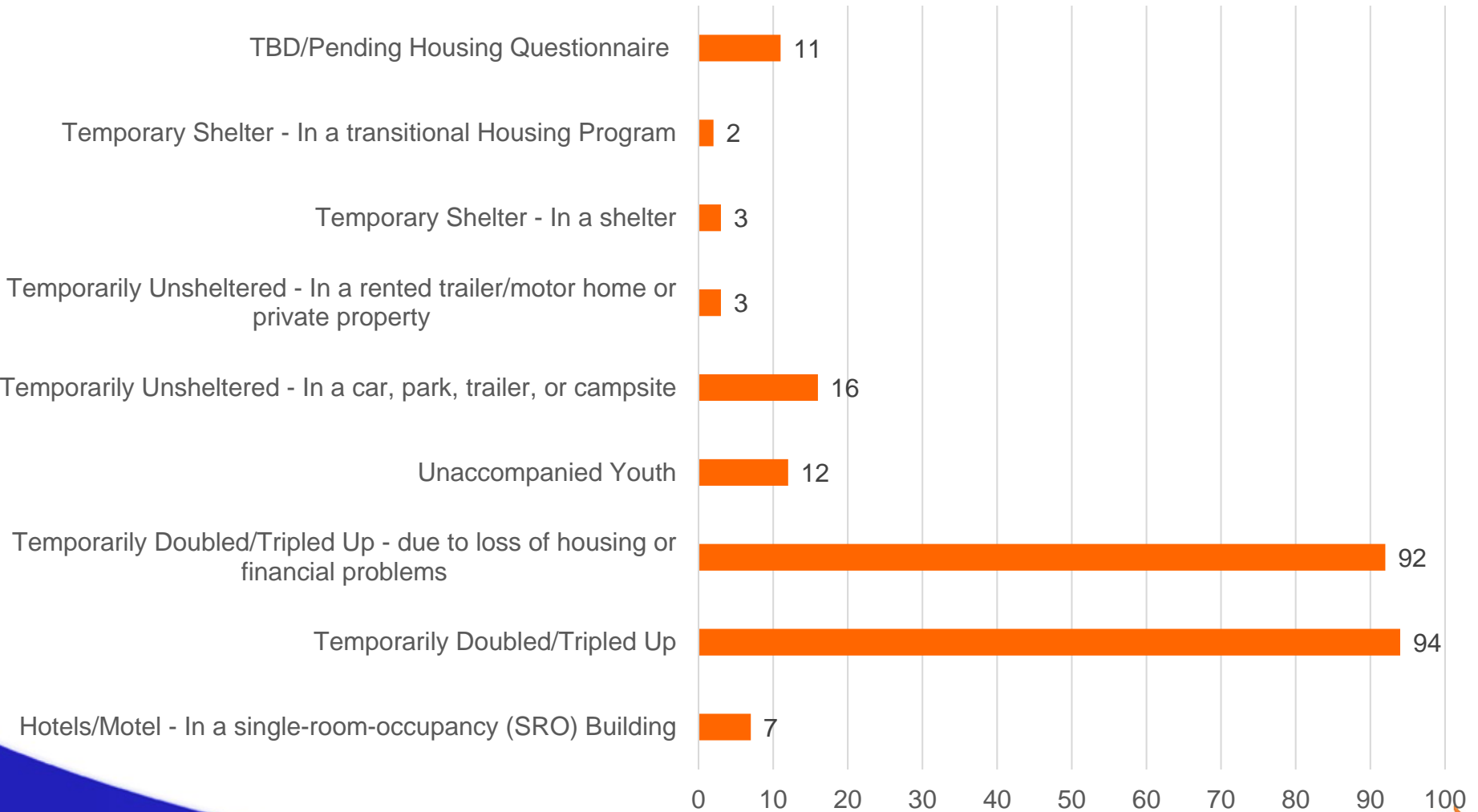


# McKinney-Vento Scholars



**Total McKinney-Vento Scholars = 240**

# McKinney-Vento Residency Status



# Questions?



Contact:

Lisa Fishman | Chief Operations Officer

(818) 732-4692

[lfishman@compasscharters.org](mailto:lfishman@compasscharters.org)

# Coversheet

## Review and Approval of the 2021-22 Unaudited Actual Reports

**Section:** X. Operations Division  
**Item:** B. Review and Approval of the 2021-22 Unaudited Actual Reports  
**Purpose:** Vote  
**Submitted by:** Lisa Fishman  
**Related Material:** CCS FY22 UAR PPT.pdf  
CCS of Los Angeles 2021-22 UA Report.pdf  
CCS of San Diego 2021-22 UA Report.pdf  
CCS of Yolo 2021-22 UA Report.pdf

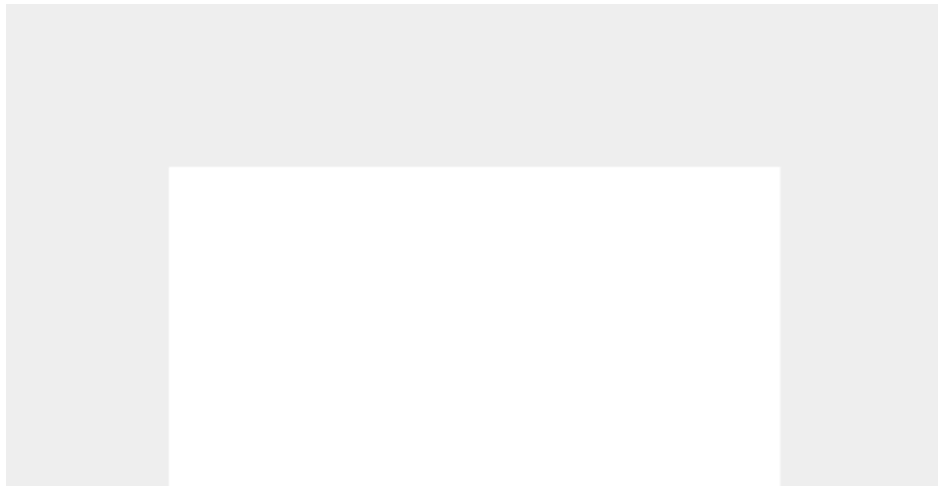
### RECOMMENDATION:

A motion to approve the 2021-22 Unaudited Actual Reports for Compass Charter Schools of Los Angeles, Compass Charter Schools of San Diego, and Compass Charter Schools of Yolo.



UNAUDITED ACTUALS

# Compass Charter Schools



# FY22 Unaudited Actuals Summary

FY22



## Income Statement by Location\*

Compass Charter Schools

July 2021 - June 2022

Account Code	Description	Compass San Diego	Compass Los Angeles	Yolo County	Total
	LCFF	\$8,325,555	\$8,670,932	\$6,253,879	\$23,250,366
	Federal Revenue	\$1,093,199	\$1,148,942	\$507,352	\$2,749,493
	Other State Revenue	\$329,320	\$317,119	\$233,554	\$879,993
	Local Revenue	\$1,479,313	\$767,067	\$669,952	\$2,917,156
	<b>Total Revenue</b>	<b>\$11,227,386</b>	<b>\$10,904,060</b>	<b>\$7,664,737</b>	<b>\$29,797,008</b>
	Certificated Salaries	\$4,700,397	\$4,058,649	\$2,876,772	\$11,635,818
	Classified Salaries	\$1,307,830	\$1,225,650	\$869,017	\$3,402,497
	Employee Benefits	\$1,814,726	\$1,685,756	\$1,196,674	\$4,697,155
	<b>Personnel Expenses</b>	<b>\$7,822,953</b>	<b>\$6,970,055</b>	<b>\$4,942,462</b>	<b>\$19,735,471</b>
	Books and Supplies	\$1,775,941	\$1,727,761	\$1,238,840	\$4,742,543
	Services & Other Operating Expenses	\$1,921,781	\$2,139,283	\$1,412,137	\$5,473,200
	Other Outgo	-	-	-	\$1,033,079
	<b>Operational Expenses</b>	<b>\$3,697,723</b>	<b>\$3,867,044</b>	<b>\$2,650,977</b>	<b>\$11,248,823</b>
	<b>Total Expenses</b>	<b>\$11,520,676</b>	<b>\$10,837,099</b>	<b>\$7,593,440</b>	<b>\$30,984,293</b>
	<b>Net Income</b>	<b>(\$293,289)</b>	<b>\$66,961</b>	<b>\$71,297</b>	<b>(\$1,187,286)</b>

SPED  
spending  
exceeded  
budget by  
\$1,110,874



# Funding Determination %s

FY22

## Compass Charter Schools

July 2021 - June 2022

	Home Office	Compass San Diego	Compass Los Angeles	Yolo County	Total
<b>Net Income</b>	(\$1,032,255)	(\$293,289)	\$66,961	\$71,297	(\$1,187,286)

### Calculated Funding Determination Percentage

	San Diego	Los Angeles	Yolo	TARGET
<b>1. Percent spent on Certificated Employee Salaries &amp; Benefits to Total Public Revenues (5 CCR 11963.3[c][1])</b> Formula: Certificated S&B costs Line B.1.a(1) / Federal Revenues Lines A.1.a - PCSGP A.1.a(i) + State Revenues A.1.b.	57.45%	48.03%	48.99%	40.00%
<b>2. Percent spent on Instruction &amp; Instruction-Related Services to Total Revenues (5 CCR 11963.3[c][2])</b> Formula: Instructional & Related Services costs. Line B.1.d. + Allowable Facilities costs 2.f.(iv) / Total Revenues Line A.1.e.	93.64%	90.01%	89.56%	80.00%

# UAR: CCS LA

FY22

Proportional share of SPED spending impacted actual results

Account Description	July - June		
	Actual	Budget	Variance \$
LCFF	\$8,670,932	\$8,600,991	\$69,941
Federal Revenue	\$1,148,942	\$971,084	\$177,858
Other State Revenue	\$317,119	\$379,002	(\$61,883)
Local Revenue	\$767,067	\$650,507	\$116,560
<b>Total Revenue</b>	<b>\$10,904,060</b>	<b>\$10,601,585</b>	<b>\$302,475</b>
Certificated Salaries	\$4,058,649	\$4,077,020	\$18,371
Classified Salaries	\$1,225,650	\$1,217,756	(\$7,894)
Employee Benefits	\$1,685,756	\$1,645,436	(\$40,320)
<b>Total Personnel Expenses</b>	<b>\$6,970,055</b>	<b>\$6,940,212</b>	<b>(\$29,843)</b>
Books and Supplies	\$1,727,761	\$1,820,748	\$92,987
Services & Other Operating Expenses	\$2,139,283	\$1,667,319	(\$471,963)
Other Outgo	-	-	-
<b>Total Operational Expenses</b>	<b>\$3,867,044</b>	<b>\$3,488,067</b>	<b>(\$378,976)</b>
<b>Total Expenses</b>	<b>\$10,837,099</b>	<b>\$10,428,280</b>	<b>(\$408,819)</b>
<b>Net Income</b>	<b>\$66,961</b>	<b>\$173,305</b>	<b>(\$106,344)</b>

# UAR: CCS SD

FY22

Account Description	July - June		
	Actual	Budget	Variance \$
LCFF	\$8,325,555	\$8,558,529	(\$232,974)
Federal Revenue	\$1,093,199	\$981,431	\$111,768
Other State Revenue	\$329,320	\$392,335	(\$63,015)
Local Revenue	\$1,479,313	\$692,407	\$786,905
<b>Total Revenue</b>	<b>\$11,227,386</b>	<b>\$10,624,703</b>	<b>\$602,684</b>
Certificated Salaries	\$4,700,397	\$4,647,961	(\$52,436)
Classified Salaries	\$1,307,830	\$1,317,381	\$9,551
Employee Benefits	\$1,814,726	\$1,860,610	\$45,885
<b>Total Personnel Expenses</b>	<b>\$7,822,953</b>	<b>\$7,825,953</b>	<b>\$3,000</b>
Books and Supplies	\$1,775,941	\$1,827,718	\$51,777
Services & Other Operating Expenses	\$1,921,781	\$1,700,592	(\$221,189)
Other Outgo	-	-	-
<b>Total Operational Expenses</b>	<b>\$3,697,723</b>	<b>\$3,528,310</b>	<b>(\$169,412)</b>
<b>Total Expenses</b>	<b>\$11,520,676</b>	<b>\$11,354,263</b>	<b>(\$166,412)</b>
<b>Net Income</b>	<b>(\$293,289)</b>	<b>(\$729,561)</b>	<b>\$436,271</b>

Proportional share of SPED spending impacted actual results + OCLC still included in calculations for % share for FY22

# UAR: CCS Yolo

FY22

Proportional share of SPED spending impacted actual results

Account Description	July - June		
	Actual	Budget	Variance \$
LCFF	\$6,253,879	\$6,286,790	(\$32,911)
Federal Revenue	\$507,352	\$389,055	\$118,297
Other State Revenue	\$233,554	\$258,178	(\$24,624)
Local Revenue	\$669,952	\$490,545	\$179,407
<b>Total Revenue</b>	<b>\$7,664,737</b>	<b>\$7,424,568</b>	<b>\$240,169</b>
Certificated Salaries	\$2,876,772	\$2,894,125	\$17,353
Classified Salaries	\$869,017	\$864,440	(\$4,577)
Employee Benefits	\$1,196,674	\$1,168,034	(\$28,640)
<b>Total Personnel Expenses</b>	<b>\$4,942,462</b>	<b>\$4,926,599</b>	<b>(\$15,863)</b>
Books and Supplies	\$1,238,840	\$1,275,118	\$36,277
Services & Other Operating Expenses	\$1,412,137	\$1,026,703	(\$385,433)
Other Outgo	-	-	-
<b>Total Operational Expenses</b>	<b>\$2,650,977</b>	<b>\$2,301,821</b>	<b>(\$349,156)</b>
<b>Total Expenses</b>	<b>\$7,593,440</b>	<b>\$7,228,420</b>	<b>(\$365,019)</b>
<b>Net Income</b>	<b>\$71,297</b>	<b>\$196,148</b>	<b>(\$124,851)</b>



[info@csmci.com](mailto:info@csmci.com)

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Temecula

**CHARTER SCHOOL UNAUDITED ACTUALS****FINANCIAL REPORT -- ALTERNATIVE FORM****July 1, 2021 to June 30, 2022**Charter School Name: Compass Charter Schools - Los AngelesCDS #: 19753090135145Charter Approving Entity: Acton-Agua Dulce Unified School DistrictCounty: Los AngelesCharter #: 1651

This charter school uses the following basis of accounting:

(Please enter an "X" in the applicable box below; check only one box)

 **Accrual Basis** (Applicable Capital Assets/Interest on Long-Term Debt/Long-Term Liabilities/Net Position objects are 6900, 6910, 7438, 9400-9489, 9660-9669, 9796, and 9797) **Modified Accrual Basis** (Applicable Capital Outlay/Debt Service/Fund Balance objects are 6100-6170, 6200-6500, 6600, 7438, 7439, and 9711-9789)

Description	Object Code	Unrestricted	Restricted	Total
<b>A. REVENUES</b>				
1. LCFF Sources				
State Aid - Current Year	8011	8,038,329.00		8,038,329.00
Education Protection Account State Aid - Current Year	8012	175,596.00		175,596.00
State Aid - Prior Years	8019	(15,899.00)		(15,899.00)
Transfers to Charter Schools in Lieu of Property Taxes	8096	472,906.00		472,906.00
Other LCFF Transfers	8091, 8097			0.00
Total, LCFF Sources		8,670,932.00	0.00	8,670,932.00
2. Federal Revenues (see NOTE in Section L)				
No Child Left Behind/Every Student Succeeds Act	8290		187,936.00	187,936.00
Special Education - Federal	8181, 8182		149,168.00	149,168.00
Child Nutrition - Federal	8220			0.00
Donated Food Commodities	8221			0.00
Other Federal Revenues	8110, 8260-8299		811,837.74	811,837.74
Total, Federal Revenues		0.00	1,148,941.74	1,148,941.74
3. Other State Revenues				
Special Education - State	StateRevSE		657,323.00	657,323.00
All Other State Revenues	StateRevAO	177,938.40	139,180.64	317,119.04
Total, Other State Revenues		177,938.40	796,503.64	974,442.04
4. Other Local Revenues				
All Other Local Revenues	LocalRevAO	109,744.12		109,744.12
Total, Local Revenues		109,744.12	0.00	109,744.12
5. TOTAL REVENUES				
		8,958,614.52	1,945,445.38	10,904,059.90
<b>B. EXPENDITURES (see NOTE in Section L)</b>				
1. Certificated Salaries				
Certificated Teachers' Salaries	1100	2,649,862.00	555,846.72	3,205,708.72
Certificated Pupil Support Salaries	1200	206,571.27	169,496.06	376,067.33
Certificated Supervisors' and Administrators' Salaries	1300	414,248.84	62,624.16	476,873.00
Other Certificated Salaries	1900	0.00	0.00	0.00
Total, Certificated Salaries		3,270,682.11	787,966.94	4,058,649.05
2. Noncertificated Salaries				
Noncertificated Instructional Salaries	2100	19,732.61	120,653.11	140,385.72
Noncertificated Support Salaries	2200	544,502.29	46,885.11	591,387.40
Noncertificated Supervisors' and Administrators' Salaries	2300	254,059.13	6,646.43	260,705.56
Clerical, Technical and Office Salaries	2400	196,843.63	36,328.11	233,171.74
Other Noncertificated Salaries	2900			0.00
Total, Noncertificated Salaries		1,015,137.66	210,512.76	1,225,650.42

## CHARTER SCHOOL UNAUDITED ACTUALS

## FINANCIAL REPORT -- ALTERNATIVE FORM

July 1, 2021 to June 30, 2022

Charter School Name: Compass Charter Schools - Los Angeles

CDS #: 19753090135145

Description	Object Code	Unrestricted	Restricted	Total
<b>3. Employee Benefits</b>				
STRS	3101-3102	531,675.60	134,652.45	666,328.05
PERS	3201-3202	0.00	0.00	0.00
OASDI / Medicare / Alternative	3301-3302	120,938.25	26,297.39	147,235.64
Health and Welfare Benefits	3401-3402	582,950.77	145,111.72	728,062.49
Unemployment Insurance	3501-3502	29,056.71	10,546.76	39,603.47
Workers' Compensation Insurance	3601-3602	51,007.04	8,263.46	59,270.50
OPEB, Allocated	3701-3702			0.00
OPEB, Active Employees	3751-3752			0.00
Other Employee Benefits	3901-3902	45,255.67	0.00	45,255.67
Total, Employee Benefits		1,360,884.04	324,871.78	1,685,755.82
<b>4. Books and Supplies</b>				
Approved Textbooks and Core Curricula Materials	4100	1,477,577.79	117,404.61	1,594,982.40
Books and Other Reference Materials	4200	17,558.53	0.00	17,558.53
Materials and Supplies	4300	3,660.92	2,018.18	5,679.10
Noncapitalized Equipment	4400	108,933.84	607.07	109,540.91
Food	4700	0.00	0.00	0.00
Total, Books and Supplies		1,607,731.08	120,029.86	1,727,760.94
<b>5. Services and Other Operating Expenditures</b>				
Subagreements for Services	5100			0.00
Travel and Conferences	5200	155,110.46	104,674.56	259,785.02
Dues and Memberships	5300	24,590.76	0.00	24,590.76
Insurance	5400	22,164.80	0.00	22,164.80
Operations and Housekeeping Services	5500	2,115.81	0.00	2,115.81
Rentals, Leases, Repairs, and Noncap. Improvements	5600	39,520.79	0.00	39,520.79
Transfers of Direct Costs	5700-5799	0.00	0.00	0.00
Professional/Consulting Services and Operating Expend.	5800	804,858.14	926,332.12	1,731,190.26
Communications	5900	59,409.40	505.73	59,915.13
Total, Services and Other Operating Expenditures		1,107,770.16	1,031,512.41	2,139,282.57
<b>6. Capital Outlay</b>				
(Objects 6100-6170, 6200-6500 modified accrual basis only)				
Land and Land Improvements	6100-6170			0.00
Buildings and Improvements of Buildings	6200			0.00
Books and Media for New School Libraries or Major Expansion of School Libraries	6300			0.00
Equipment	6400			0.00
Equipment Replacement	6500			0.00
Lease Assets	6600			0.00
Depreciation Expense (accrual basis only)	6900			0.00
Amortization Expense - Lease Assets	6910			0.00
Total, Capital Outlay		0.00	0.00	0.00
<b>7. Other Outgo</b>				
Tuition to Other Schools	7110-7143			0.00
Transfers of Pass-Through Revenues to Other LEAs	7211-7213			0.00
Transfers of Apportionments to Other LEAs - Spec. Ed.	7221-7223SE			0.00
Transfers of Apportionments to Other LEAs - All Other	7221-7223AO			0.00
All Other Transfers	7281-7299			0.00
Transfers of Indirect Costs	7300-7399			0.00
Debt Service:				
Interest	7438			0.00
Principal (for modified accrual basis only)	7439			0.00
Total Debt Service		0.00	0.00	0.00
Total, Other Outgo		0.00	0.00	0.00
<b>8. TOTAL EXPENDITURES</b>		<b>8,362,205.05</b>	<b>2,474,893.75</b>	<b>10,837,098.80</b>

## CHARTER SCHOOL UNAUDITED ACTUALS

## FINANCIAL REPORT -- ALTERNATIVE FORM

July 1, 2021 to June 30, 2022

Charter School Name: Compass Charter Schools - Los Angeles

CDS #: 19753090135145

Description	Object Code	Unrestricted	Restricted	Total
<b>C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5-B8)</b>		596,409.47	(529,448.37)	66,961.10
<b>D. OTHER FINANCING SOURCES / USES</b>				
1. Other Sources	8930-8979			0.00
2. Less: Other Uses	7630-7699			0.00
3. Contributions Between Unrestricted and Restricted Accounts (must net to zero)	8980-8999	(529,448.37)	529,448.37	0.00
4. TOTAL OTHER FINANCING SOURCES / USES		(529,448.37)	529,448.37	0.00
<b>E. NET INCREASE (DECREASE) IN FUND BALANCE /NET POSITION (C+D4)</b>		66,961.10	0.00	66,961.10
<b>F. FUND BALANCE / NET POSITION</b>				
1. Beginning Fund Balance/Net Position				
a. As of July 1	9791	800,132.10		800,132.10
b. Adjustments/Restatements	9793, 9795			0.00
c. Adjusted Beginning Fund Balance /Net Position		800,132.10	0.00	800,132.10
2. Ending Fund Balance /Net Position, June 30 (E+F1c)		867,093.20	0.00	867,093.20
<b>Components of Ending Fund Balance (Modified Accrual Basis only)</b>				
a. Nonspendable				
1. Revolving Cash (equals Object 9130)	9711			0.00
2. Stores (equals Object 9320)	9712			0.00
3. Prepaid Expenditures (equals Object 9330)	9713			0.00
4. All Others	9719			0.00
b. Restricted	9740			0.00
c. Committed				
1. Stabilization Arrangements	9750			0.00
2. Other Commitments	9760			0.00
d. Assigned	9780			0.00
e. Unassigned/Unappropriated				
1. Reserve for Economic Uncertainties	9789			0.00
2. Unassigned/Unappropriated Amount	9790M			0.00
<b>3. Components of Ending Net Position (Accrual Basis only)</b>				
a. Net Investment in Capital Assets	9796	0.00		0.00
b. Restricted Net Position	9797			0.00
c. Unrestricted Net Position	9790A	867,093.20	0.00	867,093.20



**CHARTER SCHOOL UNAUDITED ACTUALS****FINANCIAL REPORT -- ALTERNATIVE FORM****July 1, 2021 to June 30, 2022**Charter School Name: Compass Charter Schools - Los AngelesCDS #: 19753090135145

Description	Object Code	Unrestricted	Restricted	Total
<b>G. ASSETS</b>				
1. Cash				
In County Treasury	9110			0.00
Fair Value Adjustment to Cash in County Treasury	9111			0.00
In Banks	9120			0.00
In Revolving Fund	9130			0.00
With Fiscal Agent/Trustee	9135			0.00
Collections Awaiting Deposit	9140			0.00
2. Investments	9150			0.00
3. Accounts Receivable	9200			0.00
4. Due from Grantor Governments	9290	1,879,077.88		1,879,077.88
5. Stores	9320			0.00
6. Prepaid Expenditures (Expenses)	9330	14,082.34		14,082.34
7. Other Current Assets	9340			0.00
8. Lease Receivable	9380			0.00
9. Capital Assets (accrual basis only)	9400-9489			0.00
10. TOTAL ASSETS		1,893,160.22	0.00	1,893,160.22
<b>H. DEFERRED OUTFLOWS OF RESOURCES</b>				
1. Deferred Outflows of Resources	9490			0.00
2. TOTAL DEFERRED OUTFLOWS		0.00	0.00	0.00
<b>I. LIABILITIES</b>				
1. Accounts Payable	9500	90,352.59		90,352.59
2. Due to Grantor Governments	9590	332,120.85		332,120.85
3. Current Loans	9640			0.00
4. Unearned Revenue	9650	270,502.10		270,502.10
5. Long-Term Liabilities (accrual basis only)	9660-9669	333,091.48		333,091.48
6. TOTAL LIABILITIES		1,026,067.02	0.00	1,026,067.02
<b>J. DEFERRED INFLOWS OF RESOURCES</b>				
1. Deferred Inflows of Resources	9690			0.00
2. TOTAL DEFERRED INFLOWS		0.00	0.00	0.00
<b>K. FUND BALANCE /NET POSITION</b>				
Ending Fund Balance /Net Position, June 30 (G10 + H2) - (I6 + J2) (must agree with Line F2)		867,093.20	0.00	867,093.20

**CHARTER SCHOOL UNAUDITED ACTUALS**

**FINANCIAL REPORT -- ALTERNATIVE FORM**

July 1, 2021 to June 30, 2022

Charter School Name: Compass Charter Schools - Los Angeles

CDS #: 19753090135145

**L. FEDERAL EVERY STUDENT SUCCEEDS ACT (ESSA) MAINTENANCE OF EFFORT REQUIREMENT**

**NOTE: IF YOUR CHARTER SCHOOL RECEIVED FEDERAL FUNDING, AS REPORTED IN SECTION A2, THE FOLLOWING ADDITIONAL INFORMATION MUST BE PROVIDED IN ORDER FOR THE CDE TO CALCULATE COMPLIANCE WITH THE FEDERAL EVERY STUDENT SUCCEEDS ACT (ESSA) MAINTENANCE OF EFFORT REQUIREMENT:**

**1. Federal Revenue Used for Capital Outlay and Debt Service**

Included in the Capital Outlay and Debt Service expenditures reported in sections B6 and B7 are the following amounts paid out of federal funds:

Federal Program Name (If no amounts, indicate "NONE")	Capital Outlay	Debt Service	Total
a. NONE	\$		0.00
b. _____			0.00
c. _____			0.00
d. _____			0.00
e. _____			0.00
f. _____			0.00
g. _____			0.00
h. _____			0.00
i. _____			0.00
j. _____			0.00
<b>TOTAL FEDERAL REVENUES USED FOR CAPITAL OUTLAY AND DEBT SERVICE</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**2. Community Services Expenditures**

Provide the amount of State and Local funds reported in Section B that were expended for Community Services Activities:

Objects of Expenditures	Amount (Enter "0.00" if none)
a. Certificated Salaries	1000-1999 0.00
b. Noncertificated Salaries	2000-2999 0.00
c. Employee Benefits	3000-3999 0.00
d. Books and Supplies	4000-4999 0.00
e. Services and Other Operating Expenditures	5000-5999 0.00
<b>TOTAL COMMUNITY SERVICES EXPENDITURES</b>	<b>0.00</b>

**CHARTER SCHOOL UNAUDITED ACTUALS****FINANCIAL REPORT -- ALTERNATIVE FORM****July 1, 2021 to June 30, 2022**Charter School Name: Compass Charter Schools - Los AngelesCDS #: 19753090135145**3. Supplemental State and Local Expenditures resulting from a Presidentially Declared Disaster**

Brief Description i.e., COVID-19 (If no amounts, indicate "None")	Amount
a. <u>Educator Effectiveness (6266)</u>	<u>23,822.37</u>
b. <u>ELO-G (7425)</u>	<u>34,577.68</u>
c. <u>ELO-G Para (7426)</u>	<u>8,340.00</u>
d. _____	_____
<b>TOTAL SUPPLEMENTAL EXPENDITURES (Should not be negative)</b>	<b><u>66,740.05</u></b>

**4. State and Local Expenditures to be Used for ESSA Annual Maintenance of Effort Calculation:**

Results of this calculation will be used for comparison with 2020-21 expenditures. Failure to maintain the required 90 percent expenditure level on either an aggregate or per capita expenditure basis may result in reduction to allocations for covered programs in 2023-24.

a. Total Expenditures (B8)	<u>10,837,098.80</u>
b. Less Federal Expenditures (Total A2) [Revenues are used as proxy for expenditures because most federal revenues are normally recognized in the period that qualifying expenditures are incurred]	<u>1,148,941.74</u>
c. Subtotal of State & Local Expenditures [a minus b]	<u>9,688,157.06</u>
d. Less Community Services [L2 Total]	<u>0.00</u>
e. Less Capital Outlay & Debt Service [Total B6 plus objects 7438 and 7439, less L1 Total, less objects 6600 and 6910]	<u>0.00</u>
f. Less Supplemental State and Local Expenditures resulting from a Presidentially Declared Disaster	<u>66,740.05</u>
<b>TOTAL STATE &amp; LOCAL EXPENDITURES SUBJECT TO MOE [c minus d minus e minus f]</b>	<b>\$ <u>9,621,417.01</u></b>

**CHARTER SCHOOL UNAUDITED ACTUALS****FINANCIAL REPORT -- ALTERNATIVE FORM****July 1, 2021 to June 30, 2022**Charter School Name: Compass Charter Schools - San DiegoCDS #: 37682130127084Charter Approving Entity: Mountain Empire UnifiedCounty: San DiegoCharter #: 1454

This charter school uses the following basis of accounting:

(Please enter an "X" in the applicable box below; check only one box)

 **Accrual Basis** (Applicable Capital Assets/Interest on Long-Term Debt/Long-Term Liabilities/Net Position objects are 6900, 6910, 7438, 9400-9489, 9660-9669, 9796, and 9797) **Modified Accrual Basis** (Applicable Capital Outlay/Debt Service/Fund Balance objects are 6100-6170, 6200-6500, 6600, 7438, 7439, and 9711-9789)

Description	Object Code	Unrestricted	Restricted	Total
<b>A. REVENUES</b>				
<b>1. LCFF Sources</b>				
State Aid - Current Year	8011	2,624,339.00		2,624,339.00
Education Protection Account State Aid - Current Year	8012	3,797,311.00		3,797,311.00
State Aid - Prior Years	8019	(17,707.00)		(17,707.00)
Transfers to Charter Schools in Lieu of Property Taxes	8096	1,921,612.00		1,921,612.00
Other LCFF Transfers	8091, 8097			0.00
Total, LCFF Sources		8,325,555.00	0.00	8,325,555.00
<b>2. Federal Revenues (see NOTE in Section L)</b>				
No Child Left Behind/Every Student Succeeds Act	8290		198,993.00	198,993.00
Special Education - Federal	8181, 8182		178,751.00	178,751.00
Child Nutrition - Federal	8220			0.00
Donated Food Commodities	8221			0.00
Other Federal Revenues	8110, 8260-8299		715,455.07	715,455.07
Total, Federal Revenues		0.00	1,093,199.07	1,093,199.07
<b>3. Other State Revenues</b>				
Special Education - State	StateRevSE		631,590.00	631,590.00
All Other State Revenues	StateRevAO	187,403.81	141,915.77	329,319.58
Total, Other State Revenues		187,403.81	773,505.77	960,909.58
<b>4. Other Local Revenues</b>				
All Other Local Revenues	LocalRevAO	847,722.83		847,722.83
Total, Local Revenues		847,722.83	0.00	847,722.83
<b>5. TOTAL REVENUES</b>				
		9,360,681.64	1,866,704.84	11,227,386.48
<b>B. EXPENDITURES (see NOTE in Section L)</b>				
<b>1. Certificated Salaries</b>				
Certificated Teachers' Salaries	1100	3,242,791.67	588,273.20	3,831,064.87
Certificated Pupil Support Salaries	1200	210,692.69	172,788.83	383,481.52
Certificated Supervisors' and Administrators' Salaries	1300	422,443.33	63,407.59	485,850.92
Other Certificated Salaries	1900	0.00	0.00	0.00
Total, Certificated Salaries		3,875,927.69	824,469.62	4,700,397.31
<b>2. Noncertificated Salaries</b>				
Noncertificated Instructional Salaries	2100	61,906.90	127,556.79	189,463.69
Noncertificated Support Salaries	2200	555,435.41	47,360.71	602,796.12
Noncertificated Supervisors' and Administrators' Salaries	2300	259,069.28	6,659.35	265,728.63
Clerical, Technical and Office Salaries	2400	201,141.91	36,404.41	237,546.32
Other Noncertificated Salaries	2900	9,795.33	2,500.00	12,295.33
Total, Noncertificated Salaries		1,087,348.83	220,481.26	1,307,830.09

## CHARTER SCHOOL UNAUDITED ACTUALS

## FINANCIAL REPORT -- ALTERNATIVE FORM

July 1, 2021 to June 30, 2022

Charter School Name: Compass Charter Schools - San Diego

CDS #: 37682130127084

Description	Object Code	Unrestricted	Restricted	Total
<b>3. Employee Benefits</b>				
STRS	3101-3102	632,156.24	140,891.38	773,047.62
PERS	3201-3202	0.00	0.00	0.00
OASDI / Medicare / Alternative	3301-3302	134,524.86	27,525.83	162,050.69
Health and Welfare Benefits	3401-3402	616,660.30	138,037.37	754,697.67
Unemployment Insurance	3501-3502	30,567.97	10,199.15	40,767.12
Workers' Compensation Insurance	3601-3602	51,980.08	7,409.35	59,389.43
OPEB, Allocated	3701-3702			0.00
OPEB, Active Employees	3751-3752			0.00
Other Employee Benefits	3901-3902	24,773.20		24,773.20
Total, Employee Benefits		1,490,662.65	324,063.08	1,814,725.73
<b>4. Books and Supplies</b>				
Approved Textbooks and Core Curricula Materials	4100	1,517,036.32	121,005.52	1,638,041.84
Books and Other Reference Materials	4200	17,589.66	0.00	17,589.66
Materials and Supplies	4300	5,881.38	2,314.41	8,195.79
Noncapitalized Equipment	4400	108,860.03	2,111.41	110,971.44
Food	4700	1,142.75	0.00	1,142.75
Total, Books and Supplies		1,650,510.14	125,431.34	1,775,941.48
<b>5. Services and Other Operating Expenditures</b>				
Subagreements for Services	5100			0.00
Travel and Conferences	5200	159,778.89	91,117.96	250,896.85
Dues and Memberships	5300	22,992.45	0.00	22,992.45
Insurance	5400	22,202.52	0.00	22,202.52
Operations and Housekeeping Services	5500	2,253.45	0.00	2,253.45
Rentals, Leases, Repairs, and Noncap. Improvements	5600	41,931.37	0.00	41,931.37
Transfers of Direct Costs	5700-5799	0.00	0.00	0.00
Professional/Consulting Services and Operating Expend.	5800	747,482.07	771,911.43	1,519,393.50
Communications	5900	61,864.92	245.99	62,110.91
Total, Services and Other Operating Expenditures		1,058,505.67	863,275.38	1,921,781.05
<b>6. Capital Outlay</b>				
(Objects 6100-6170, 6200-6500 modified accrual basis only)				
Land and Land Improvements	6100-6170			0.00
Buildings and Improvements of Buildings	6200			0.00
Books and Media for New School Libraries or Major Expansion of School Libraries	6300			0.00
Equipment	6400			0.00
Equipment Replacement	6500			0.00
Lease Assets	6600			0.00
Depreciation Expense (accrual basis only)	6900			0.00
Amortization Expense - Lease Assets	6910			0.00
Total, Capital Outlay		0.00	0.00	0.00
<b>7. Other Outgo</b>				
Tuition to Other Schools	7110-7143			0.00
Transfers of Pass-Through Revenues to Other LEAs	7211-7213			0.00
Transfers of Apportionments to Other LEAs - Spec. Ed.	7221-7223SE			0.00
Transfers of Apportionments to Other LEAs - All Other	7221-7223AO			0.00
All Other Transfers	7281-7299			0.00
Transfers of Indirect Costs	7300-7399			0.00
Debt Service:				
Interest	7438			0.00
Principal (for modified accrual basis only)	7439			0.00
Total Debt Service		0.00	0.00	0.00
Total, Other Outgo		0.00	0.00	0.00
<b>8. TOTAL EXPENDITURES</b>		9,162,954.98	2,357,720.68	11,520,675.66

## CHARTER SCHOOL UNAUDITED ACTUALS

## FINANCIAL REPORT -- ALTERNATIVE FORM

July 1, 2021 to June 30, 2022

Charter School Name: Compass Charter Schools - San Diego

CDS #: 37682130127084

Description	Object Code	Unrestricted	Restricted	Total
<b>C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5-B8)</b>		197,726.66	(491,015.84)	(293,289.18)
<b>D. OTHER FINANCING SOURCES / USES</b>				
1. Other Sources	8930-8979			0.00
2. Less: Other Uses	7630-7699			0.00
3. Contributions Between Unrestricted and Restricted Accounts (must net to zero)	8980-8999	(491,015.84)	491,015.84	0.00
4. TOTAL OTHER FINANCING SOURCES / USES		(491,015.84)	491,015.84	0.00
<b>E. NET INCREASE (DECREASE) IN FUND BALANCE /NET POSITION (C+D4)</b>		(293,289.18)	0.00	(293,289.18)
<b>F. FUND BALANCE / NET POSITION</b>				
1. Beginning Fund Balance/Net Position				
a. As of July 1	9791	1,125,844.68		1,125,844.68
b. Adjustments/Restatements	9793, 9795			0.00
c. Adjusted Beginning Fund Balance /Net Position		1,125,844.68	0.00	1,125,844.68
2. Ending Fund Balance /Net Position, June 30 (E+F1c)		832,555.50	0.00	832,555.50
<b>Components of Ending Fund Balance (Modified Accrual Basis only)</b>				
a. Nonspendable				
1. Revolving Cash (equals Object 9130)	9711			0.00
2. Stores (equals Object 9320)	9712			0.00
3. Prepaid Expenditures (equals Object 9330)	9713			0.00
4. All Others	9719			0.00
b. Restricted	9740			0.00
c. Committed				
1. Stabilization Arrangements	9750			0.00
2. Other Commitments	9760			0.00
d. Assigned	9780			0.00
e. Unassigned/Unappropriated				
1. Reserve for Economic Uncertainties	9789			0.00
2. Unassigned/Unappropriated Amount	9790M			0.00
3. Components of Ending Net Position (Accrual Basis only)				
a. Net Investment in Capital Assets	9796	0.00		0.00
b. Restricted Net Position	9797			0.00
c. Unrestricted Net Position	9790A	832,555.50	0.00	832,555.50

**CHARTER SCHOOL UNAUDITED ACTUALS****FINANCIAL REPORT -- ALTERNATIVE FORM****July 1, 2021 to June 30, 2022**Charter School Name: Compass Charter Schools - San DiegoCDS #: 37682130127084

Description	Object Code	Unrestricted	Restricted	Total
<b>G. ASSETS</b>				
1. Cash				
In County Treasury	9110	5,739,189.40		5,739,189.40
Fair Value Adjustment to Cash in County Treasury	9111			0.00
In Banks	9120			0.00
In Revolving Fund	9130			0.00
With Fiscal Agent/Trustee	9135			0.00
Collections Awaiting Deposit	9140			0.00
2. Investments	9150			0.00
3. Accounts Receivable	9200			0.00
4. Due from Grantor Governments	9290	523,157.32		523,157.32
5. Stores	9320			0.00
6. Prepaid Expenditures (Expenses)	9330	14,082.33		14,082.33
7. Other Current Assets	9340			0.00
8. Lease Receivable	9380			0.00
9. Capital Assets (accrual basis only)	9400-9489			0.00
10. TOTAL ASSETS		6,276,429.05	0.00	6,276,429.05
<b>H. DEFERRED OUTFLOWS OF RESOURCES</b>				
1. Deferred Outflows of Resources	9490			0.00
2. TOTAL DEFERRED OUTFLOWS		0.00	0.00	0.00
<b>I. LIABILITIES</b>				
1. Accounts Payable	9500	71,605.95		71,605.95
2. Due to Grantor Governments	9590	1,894,769.00		1,894,769.00
3. Current Loans	9640			0.00
4. Unearned Revenue	9650	391,185.21		391,185.21
5. Long-Term Liabilities (accrual basis only)	9660-9669	3,086,313.39		3,086,313.39
6. TOTAL LIABILITIES		5,443,873.55	0.00	5,443,873.55
<b>J. DEFERRED INFLOWS OF RESOURCES</b>				
1. Deferred Inflows of Resources	9690			0.00
2. TOTAL DEFERRED INFLOWS		0.00	0.00	0.00
<b>K. FUND BALANCE /NET POSITION</b>				
Ending Fund Balance /Net Position, June 30 (G10 + H2) - (I6 + J2) (must agree with Line F2)		832,555.50	0.00	832,555.50

**CHARTER SCHOOL UNAUDITED ACTUALS**

**FINANCIAL REPORT -- ALTERNATIVE FORM**

July 1, 2021 to June 30, 2022

Charter School Name: Compass Charter Schools - San Diego

CDS #: 37682130127084

**L. FEDERAL EVERY STUDENT SUCCEEDS ACT (ESSA) MAINTENANCE OF EFFORT REQUIREMENT**

**NOTE: IF YOUR CHARTER SCHOOL RECEIVED FEDERAL FUNDING, AS REPORTED IN SECTION A2, THE FOLLOWING ADDITIONAL INFORMATION MUST BE PROVIDED IN ORDER FOR THE CDE TO CALCULATE COMPLIANCE WITH THE FEDERAL EVERY STUDENT SUCCEEDS ACT (ESSA) MAINTENANCE OF EFFORT REQUIREMENT:**

**1. Federal Revenue Used for Capital Outlay and Debt Service**

Included in the Capital Outlay and Debt Service expenditures reported in sections B6 and B7 are the following amounts paid out of federal funds:

Federal Program Name (If no amounts, indicate "NONE")	Capital Outlay	Debt Service	Total
a. NONE	\$		0.00
b. _____			0.00
c. _____			0.00
d. _____			0.00
e. _____			0.00
f. _____			0.00
g. _____			0.00
h. _____			0.00
i. _____			0.00
j. _____			0.00
<b>TOTAL FEDERAL REVENUES USED FOR CAPITAL OUTLAY AND DEBT SERVICE</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**2. Community Services Expenditures**

Provide the amount of State and Local funds reported in Section B that were expended for Community Services Activities:

Objects of Expenditures	Amount (Enter "0.00" if none)
a. Certificated Salaries	1000-1999 0.00
b. Noncertificated Salaries	2000-2999 0.00
c. Employee Benefits	3000-3999 0.00
d. Books and Supplies	4000-4999 0.00
e. Services and Other Operating Expenditures	5000-5999 0.00
<b>TOTAL COMMUNITY SERVICES EXPENDITURES</b>	<b>0.00</b>



**CHARTER SCHOOL UNAUDITED ACTUALS**  
**FINANCIAL REPORT -- ALTERNATIVE FORM**  
**July 1, 2021 to June 30, 2022**

Charter School Name: Compass Charter Schools - San Diego

CDS #: 37682130127084

**3. Supplemental State and Local Expenditures resulting from a Presidentially Declared Disaster**

Brief Description i.e., COVID-19 (If no amounts, indicate "None")	Amount
a. <u>Educator Effectiveness (6266)</u>	<u>19,455.90</u>
b. <u>ELO-G (7425)</u>	<u>39,672.74</u>
c. <u>ELO-G Para (7426)</u>	<u>11,782.30</u>
d. _____	_____
<b>TOTAL SUPPLEMENTAL EXPENDITURES (Should not be negative)</b>	<b><u>70,910.94</u></b>

**4. State and Local Expenditures to be Used for ESSA Annual Maintenance of Effort Calculation:**

Results of this calculation will be used for comparison with 2020-21 expenditures. Failure to maintain the required 90 percent expenditure level on either an aggregate or per capita expenditure basis may result in reduction to allocations for covered programs in 2023-24.

a. Total Expenditures (B8)	<u>11,520,675.66</u>
b. Less Federal Expenditures (Total A2) [Revenues are used as proxy for expenditures because most federal revenues are normally recognized in the period that qualifying expenditures are incurred]	<u>1,093,199.07</u>
c. Subtotal of State & Local Expenditures [a minus b]	<u>10,427,476.59</u>
d. Less Community Services [L2 Total]	<u>0.00</u>
e. Less Capital Outlay & Debt Service [Total B6 plus objects 7438 and 7439, less L1 Total, less objects 6600 and 6910]	<u>0.00</u>
f. Less Supplemental State and Local Expenditures resulting from a Presidentially Declared Disaster	<u>70,910.94</u>
<b>TOTAL STATE &amp; LOCAL EXPENDITURES SUBJECT TO MOE</b> [c minus d minus e minus f]	<b>\$ <u>10,356,565.65</u></b>

## CHARTER SCHOOL UNAUDITED ACTUALS

## FINANCIAL REPORT -- ALTERNATIVE FORM

July 1, 2021 to June 30, 2022

Charter School Name: Compass Charter Schools - YoloCDS #: 57727020139436Charter Approving Entity: Winters Joint UnifiedCounty: YoloCharter #: 2059

This charter school uses the following basis of accounting:

(Please enter an "X" in the applicable box below; check only one box)

 **Accrual Basis** (Applicable Capital Assets/Interest on Long-Term Debt/Long-Term Liabilities/Net Position objects are 6900, 6910, 7438, 9400-9489, 9660-9669, 9796, and 9797) **Modified Accrual Basis** (Applicable Capital Outlay/Debt Service/Fund Balance objects are 6100-6170, 6200-6500, 6600, 7438, 7439, and 9711-9789)

Description	Object Code	Unrestricted	Restricted	Total
<b>A. REVENUES</b>				
1. LCFF Sources				
State Aid - Current Year	8011	4,859,569.00		4,859,569.00
Education Protection Account State Aid - Current Year	8012	132,944.00		132,944.00
State Aid - Prior Years	8019	(74,988.00)		(74,988.00)
Transfers to Charter Schools in Lieu of Property Taxes	8096	1,336,354.00		1,336,354.00
Other LCFF Transfers	8091, 8097			0.00
Total, LCFF Sources		6,253,879.00	0.00	6,253,879.00
2. Federal Revenues (see NOTE in Section L)				
No Child Left Behind/Every Student Succeeds Act	8290		97,837.00	97,837.00
Special Education - Federal	8181, 8182		111,159.00	111,159.00
Child Nutrition - Federal	8220			0.00
Donated Food Commodities	8221			0.00
Other Federal Revenues	8110, 8260-8299		298,356.04	298,356.04
Total, Federal Revenues		0.00	507,352.04	507,352.04
3. Other State Revenues				
Special Education - State	StateRevSE		508,525.00	508,525.00
All Other State Revenues	StateRevAO	133,430.67	100,123.56	233,554.23
Total, Other State Revenues		133,430.67	608,648.56	742,079.23
4. Other Local Revenues				
All Other Local Revenues	LocalRevAO	161,426.59		161,426.59
Total, Local Revenues		161,426.59	0.00	161,426.59
5. TOTAL REVENUES				
		6,548,736.26	1,116,000.60	7,664,736.86
<b>B. EXPENDITURES (see NOTE in Section L)</b>				
1. Certificated Salaries				
Certificated Teachers' Salaries	1100	1,878,448.07	393,379.16	2,271,827.23
Certificated Pupil Support Salaries	1200	146,481.15	120,127.65	266,608.80
Certificated Supervisors' and Administrators' Salaries	1300	293,913.58	44,422.37	338,335.95
Other Certificated Salaries	1900			0.00
Total, Certificated Salaries		2,318,842.80	557,929.18	2,876,771.98
2. Noncertificated Salaries				
Noncertificated Instructional Salaries	2100	13,976.28	85,448.40	99,424.68
Noncertificated Support Salaries	2200	386,214.51	33,175.06	419,389.57
Noncertificated Supervisors' and Administrators' Salaries	2300	180,183.98	4,694.22	184,878.20
Clerical, Technical and Office Salaries	2400	139,810.28	25,513.99	165,324.27
Other Noncertificated Salaries	2900			0.00
Total, Noncertificated Salaries		720,185.05	148,831.67	869,016.72

## CHARTER SCHOOL UNAUDITED ACTUALS

## FINANCIAL REPORT -- ALTERNATIVE FORM

July 1, 2021 to June 30, 2022

Charter School Name: Compass Charter Schools - Yolo

CDS #: 57727020139436

Description	Object Code	Unrestricted	Restricted	Total
<b>3. Employee Benefits</b>				
STRS	3101-3102	377,110.75	95,330.43	472,441.18
PERS	3201-3202	0.00	0.00	0.00
OASDI / Medicare / Alternative	3301-3302	85,768.52	18,602.65	104,371.17
Health and Welfare Benefits	3401-3402	413,774.72	102,977.29	516,752.01
Unemployment Insurance	3501-3502	20,713.08	7,507.15	28,220.23
Workers' Compensation Insurance	3601-3602	35,943.09	5,821.97	41,765.06
OPEB, Allocated	3701-3702			0.00
OPEB, Active Employees	3751-3752			0.00
Other Employee Benefits	3901-3902	33,124.10		33,124.10
Total, Employee Benefits		966,434.26	230,239.49	1,196,673.75
<b>4. Books and Supplies</b>				
Approved Textbooks and Core Curricula Materials	4100	1,041,633.13	103,621.17	1,145,254.30
Books and Other Reference Materials	4200	12,474.70	0.00	12,474.70
Materials and Supplies	4300	2,583.43	517.83	3,101.26
Noncapitalized Equipment	4400	76,755.61	1,254.52	78,010.13
Food	4700	0.00	0.00	0.00
Total, Books and Supplies		1,133,446.87	105,393.52	1,238,840.39
<b>5. Services and Other Operating Expenditures</b>				
Subagreements for Services	5100			0.00
Travel and Conferences	5200	113,503.90	32,529.70	146,033.60
Dues and Memberships	5300	16,703.98	0.00	16,703.98
Insurance	5400	15,786.91	0.00	15,786.91
Operations and Housekeeping Services	5500	1,505.72	0.00	1,505.72
Rentals, Leases, Repairs, and Noncap. Improvements	5600	28,139.10	0.00	28,139.10
Transfers of Direct Costs	5700-5799	0.00	0.00	0.00
Professional/Consulting Services and Operating Expend.	5800	561,982.37	599,764.33	1,161,746.70
Communications	5900	42,109.79	110.92	42,220.71
Total, Services and Other Operating Expenditures		779,731.77	632,404.95	1,412,136.72
<b>6. Capital Outlay</b>				
(Objects 6100-6170, 6200-6500 modified accrual basis only)				
Land and Land Improvements	6100-6170			0.00
Buildings and Improvements of Buildings	6200			0.00
Books and Media for New School Libraries or Major Expansion of School Libraries	6300			0.00
Equipment	6400			0.00
Equipment Replacement	6500			0.00
Lease Assets	6600			0.00
Depreciation Expense (accrual basis only)	6900			0.00
Amortization Expense - Lease Assets	6910			0.00
Total, Capital Outlay		0.00	0.00	0.00
<b>7. Other Outgo</b>				
Tuition to Other Schools	7110-7143			0.00
Transfers of Pass-Through Revenues to Other LEAs	7211-7213			0.00
Transfers of Apportionments to Other LEAs - Spec. Ed.	7221-7223SE			0.00
Transfers of Apportionments to Other LEAs - All Other	7221-7223AO			0.00
All Other Transfers	7281-7299			0.00
Transfers of Indirect Costs	7300-7399			0.00
Debt Service:				
Interest	7438			0.00
Principal (for modified accrual basis only)	7439			0.00
Total Debt Service		0.00	0.00	0.00
Total, Other Outgo		0.00	0.00	0.00
<b>8. TOTAL EXPENDITURES</b>		<b>5,918,640.75</b>	<b>1,674,798.81</b>	<b>7,593,439.56</b>

## CHARTER SCHOOL UNAUDITED ACTUALS

## FINANCIAL REPORT -- ALTERNATIVE FORM

July 1, 2021 to June 30, 2022

Charter School Name: Compass Charter Schools - Yolo

CDS #: 57727020139436

Description	Object Code	Unrestricted	Restricted	Total
<b>C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5-B8)</b>		630,095.51	(558,798.21)	71,297.30
<b>D. OTHER FINANCING SOURCES / USES</b>				
1. Other Sources	8930-8979			0.00
2. Less: Other Uses	7630-7699			0.00
3. Contributions Between Unrestricted and Restricted Accounts (must net to zero)	8980-8999	(558,798.21)	558,798.21	0.00
4. TOTAL OTHER FINANCING SOURCES / USES		(558,798.21)	558,798.21	0.00
<b>E. NET INCREASE (DECREASE) IN FUND BALANCE /NET POSITION (C+D4)</b>		71,297.30	0.00	71,297.30
<b>F. FUND BALANCE / NET POSITION</b>				
1. Beginning Fund Balance/Net Position				
a. As of July 1	9791	554,090.60		554,090.60
b. Adjustments/Restatements	9793, 9795			0.00
c. Adjusted Beginning Fund Balance /Net Position		554,090.60	0.00	554,090.60
2. Ending Fund Balance /Net Position, June 30 (E+F1c)		625,387.90	0.00	625,387.90
<b>Components of Ending Fund Balance (Modified Accrual Basis only)</b>				
a. Nonspendable				
1. Revolving Cash (equals Object 9130)	9711			0.00
2. Stores (equals Object 9320)	9712			0.00
3. Prepaid Expenditures (equals Object 9330)	9713			0.00
4. All Others	9719			0.00
b. Restricted	9740			0.00
c. Committed				
1. Stabilization Arrangements	9750			0.00
2. Other Commitments	9760			0.00
d. Assigned	9780			0.00
e. Unassigned/Unappropriated				
1. Reserve for Economic Uncertainties	9789			0.00
2. Unassigned/Unappropriated Amount	9790M			0.00
3. Components of Ending Net Position (Accrual Basis only)				
a. Net Investment in Capital Assets	9796	0.00		0.00
b. Restricted Net Position	9797			0.00
c. Unrestricted Net Position	9790A	625,387.90	0.00	625,387.90

## CHARTER SCHOOL UNAUDITED ACTUALS

## FINANCIAL REPORT -- ALTERNATIVE FORM

July 1, 2021 to June 30, 2022

Charter School Name: Compass Charter Schools - Yolo

CDS #: 57727020139436

Description	Object Code	Unrestricted	Restricted	Total
<b>G. ASSETS</b>				
1. Cash				
In County Treasury	9110			0.00
Fair Value Adjustment to Cash in County Treasury	9111			0.00
In Banks	9120			0.00
In Revolving Fund	9130			0.00
With Fiscal Agent/Trustee	9135			0.00
Collections Awaiting Deposit	9140			0.00
2. Investments	9150			0.00
3. Accounts Receivable	9200			0.00
4. Due from Grantor Governments	9290	1,783,667.90		1,783,667.90
5. Stores	9320			0.00
6. Prepaid Expenditures (Expenses)	9330	47,765.83		47,765.83
7. Other Current Assets	9340			0.00
8. Lease Receivable	9380			0.00
9. Capital Assets (accrual basis only)	9400-9489			0.00
10. TOTAL ASSETS		1,831,433.73	0.00	1,831,433.73
<b>H. DEFERRED OUTFLOWS OF RESOURCES</b>				
1. Deferred Outflows of Resources	9490			0.00
2. TOTAL DEFERRED OUTFLOWS		0.00	0.00	0.00
<b>I. LIABILITIES</b>				
1. Accounts Payable	9500	112,426.82		112,426.82
2. Due to Grantor Governments	9590	194,725.64		194,725.64
3. Current Loans	9640			0.00
4. Unearned Revenue	9650	89,588.50		89,588.50
5. Long-Term Liabilities (accrual basis only)	9660-9669	809,304.87		809,304.87
6. TOTAL LIABILITIES		1,206,045.83	0.00	1,206,045.83
<b>J. DEFERRED INFLOWS OF RESOURCES</b>				
1. Deferred Inflows of Resources	9690			0.00
2. TOTAL DEFERRED INFLOWS		0.00	0.00	0.00
<b>K. FUND BALANCE /NET POSITION</b>				
Ending Fund Balance /Net Position, June 30 (G10 + H2) - (I6 + J2) (must agree with Line F2)		625,387.90	0.00	625,387.90

**CHARTER SCHOOL UNAUDITED ACTUALS**

**FINANCIAL REPORT -- ALTERNATIVE FORM**

July 1, 2021 to June 30, 2022

Charter School Name: Compass Charter Schools - Yolo

CDS #: 57727020139436

**L. FEDERAL EVERY STUDENT SUCCEEDS ACT (ESSA) MAINTENANCE OF EFFORT REQUIREMENT**

**NOTE: IF YOUR CHARTER SCHOOL RECEIVED FEDERAL FUNDING, AS REPORTED IN SECTION A2, THE FOLLOWING ADDITIONAL INFORMATION MUST BE PROVIDED IN ORDER FOR THE CDE TO CALCULATE COMPLIANCE WITH THE FEDERAL EVERY STUDENT SUCCEEDS ACT (ESSA) MAINTENANCE OF EFFORT REQUIREMENT:**

**1. Federal Revenue Used for Capital Outlay and Debt Service**

Included in the Capital Outlay and Debt Service expenditures reported in sections B6 and B7 are the following amounts paid out of federal funds:

Federal Program Name (If no amounts, indicate "NONE")	Capital Outlay	Debt Service	Total
a. NONE	\$		0.00
b. _____			0.00
c. _____			0.00
d. _____			0.00
e. _____			0.00
f. _____			0.00
g. _____			0.00
h. _____			0.00
i. _____			0.00
j. _____			0.00
<b>TOTAL FEDERAL REVENUES USED FOR CAPITAL OUTLAY AND DEBT SERVICE</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**2. Community Services Expenditures**

Provide the amount of State and Local funds reported in Section B that were expended for Community Services Activities:

Objects of Expenditures	Amount (Enter "0.00" if none)
a. Certificated Salaries	1000-1999 0.00
b. Noncertificated Salaries	2000-2999 0.00
c. Employee Benefits	3000-3999 0.00
d. Books and Supplies	4000-4999 0.00
e. Services and Other Operating Expenditures	5000-5999 0.00
<b>TOTAL COMMUNITY SERVICES EXPENDITURES</b>	<b>0.00</b>

**CHARTER SCHOOL UNAUDITED ACTUALS****FINANCIAL REPORT -- ALTERNATIVE FORM****July 1, 2021 to June 30, 2022**Charter School Name: Compass Charter Schools - YoloCDS #: 57727020139436**3. Supplemental State and Local Expenditures resulting from a Presidentially Declared Disaster**

Brief Description i.e., COVID-19 (If no amounts, indicate "None")	Amount
a. <u>Educator Effectiveness (6266)</u>	<u>13,821.73</u>
b. <u>ELO-G (7425)</u>	<u>24,899.58</u>
c. <u>ELO-G Para (7426)</u>	<u>5,773.55</u>
d. _____	_____
<b>TOTAL SUPPLEMENTAL EXPENDITURES (Should not be negative)</b>	<b><u>44,494.86</u></b>

**4. State and Local Expenditures to be Used for ESSA Annual Maintenance of Effort Calculation:**

Results of this calculation will be used for comparison with 2020-21 expenditures. Failure to maintain the required 90 percent expenditure level on either an aggregate or per capita expenditure basis may result in reduction to allocations for covered programs in 2023-24.

a. Total Expenditures (B8)	<u>7,593,439.56</u>
b. Less Federal Expenditures (Total A2) [Revenues are used as proxy for expenditures because most federal revenues are normally recognized in the period that qualifying expenditures are incurred]	<u>507,352.04</u>
c. Subtotal of State & Local Expenditures [a minus b]	<u>7,086,087.52</u>
d. Less Community Services [L2 Total]	<u>0.00</u>
e. Less Capital Outlay & Debt Service [Total B6 plus objects 7438 and 7439, less L1 Total, less objects 6600 and 6910]	<u>0.00</u>
f. Less Supplemental State and Local Expenditures resulting from a Presidentially Declared Disaster	<u>44,494.86</u>
<b>TOTAL STATE &amp; LOCAL EXPENDITURES SUBJECT TO MOE [c minus d minus e minus f]</b>	<b><u>\$ 7,041,592.66</u></b>

# Coversheet

## Review and Approval of the August 2022 Financial Statements

**Section:** X. Operations Division  
**Item:** C. Review and Approval of the August 2022 Financial Statements  
**Purpose:** Vote  
**Submitted by:** Lisa Fishman  
**Related Material:** FY23 Budget Update Presentation - September 2022.pptx  
CCS BS AUG 2022.pdf  
CCS PL AUG 2022.pdf

### RECOMMENDATION:

A motion to approve the August 2022 Financial Statements.





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Compass Charter Schools

# **22-23 Finance Update**

## September 2022

# Agenda

- Mission and Vision
- Values
- Enrollment Update
- Fiscal Impacts
- Funding Determination
- Q & A

# 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.

# Our Values

## COMPASS CHARTERS

-  **A**chievement: Engage in and take charge of your learning.
-  **R**espect: Be respectful in all interactions with fellow scholars, learning coaches, faculty, and staff.
-  **T**eamwork: Work cooperatively with all persons involved in your education. \*Teamwork makes the Dreamwork\*
-  **I**ntegrity: Behave following strong ethical principles, values and academic honesty.
-  **C**ommunication: Frequently and proactively communicate with all persons involved in your education

# 2022 - 23 Local Control Funding Rates

Base Grant Funding, *EC* Section 42238.02(d)

Grade Span	LCFF Base Grant
TK-3	\$9,132
4-6	\$9,270
7-8	\$9,544
9-12	\$11,061

Grade Span	Grade Span Adjustment
TK-3	\$950
9-12	\$28

## FY 23 Projected Revenue

Los Angeles	San Diego	YOLO	Home Office	Total
\$11,682,988	\$11,066,527	\$8,345,205	\$0	\$31,094,720

## FY 23 Projected Expenses

Los Angeles	San Diego	YOLO	Home Office	Total
\$11,621,250	\$10,988,556	\$8,298,150	\$0	\$30,907,956

## FY 23 Projected Surplus/Deficit

Los Angeles	San Diego	YOLO	Home Office	Total
\$61,738	\$77,971	\$61,738	\$0	\$186,701

Based on enrollment of 2,400 scholars

# CCS Financial Health

The chart below explains some of the parameters that the school's leadership can evaluate to understand their financial health, and potential areas of weakness.

## Cash Ratio

Ability to meet short-term obligations with cash



Current:

255.3 %

Target:

> 100.0 %

**Formula:**

$(\text{Cash}) / (\text{Current Liabilities})$

## Current Ratio (Liquidity)

Ability to pay short-term obligations



Current:

3.0

Target:

> 1.0

**Formula:**

$(\text{Current Assets}) / (\text{Current Liabilities})$

## Defensive Interval

Months of continued operation without incoming funds



Current:

4.6

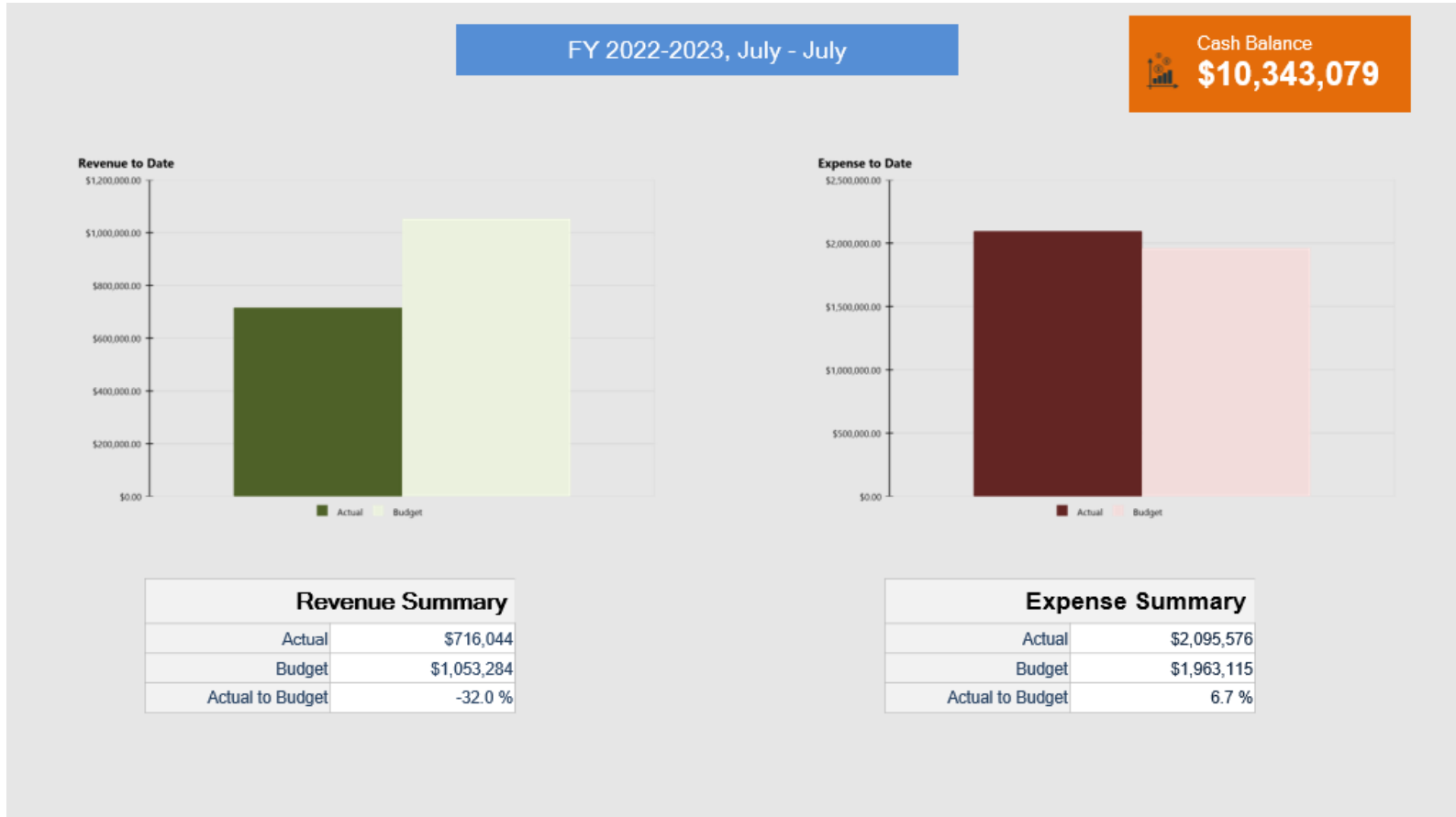
Target:

> 4 months

**Formula:**

$(\text{Cash} + \text{Securities} + \text{AR}) / (\text{Average Expenses for Past 12 Months})$

# CCS Financial Snapshot





# Actual to Budget Summary

FY 2022-2023, July - July

Account Description	July - July			2022-2023		
	Actual	Budget	Variance \$	Total Budget	Actual to Total Budget %	Remaining Budget
LCFF	\$533,762	\$946,384	(\$412,622)	\$25,500,258	2.1 %	\$24,966,496
Federal Revenue	\$73,115	-	\$73,115	\$2,369,008	3.1 %	\$2,295,893
Other State Revenue	\$10,993	\$3,016	\$7,977	\$1,173,818	0.9 %	\$1,162,825
Local Revenue	\$98,174	\$103,884	(\$5,710)	\$2,110,755	4.7 %	\$2,012,581
<b>Total Revenue</b>	<b>\$716,044</b>	<b>\$1,053,284</b>	<b>(\$337,240)</b>	<b>\$31,153,839</b>	<b>2.3 %</b>	<b>\$30,437,795</b>
Certificated Salaries	\$192,537	\$396,216	\$203,679	\$12,433,234	1.5 %	\$12,240,697
Classified Salaries	\$249,699	\$290,138	\$40,439	\$3,495,638	7.1 %	\$3,245,939
Employee Benefits	\$204,452	\$433,421	\$228,969	\$5,221,939	3.9 %	\$5,017,487
<b>Total Personnel Expenses</b>	<b>\$646,688</b>	<b>\$1,119,774</b>	<b>\$473,086</b>	<b>\$21,150,811</b>	<b>3.1 %</b>	<b>\$20,504,123</b>
Books and Supplies	\$570,503	\$520,668	(\$49,834)	\$5,229,464	10.9 %	\$4,658,961
Services & Other Operating Expenses	\$878,385	\$322,672	(\$555,713)	\$5,044,207	17.4 %	\$4,165,822
Other Outgo	-	-	-	-	0.0 %	\$0
<b>Total Operational Expenses</b>	<b>\$1,448,887</b>	<b>\$843,341</b>	<b>(\$605,547)</b>	<b>\$10,273,671</b>	<b>14.1 %</b>	<b>\$8,824,784</b>
<b>Total Expenses</b>	<b>\$2,095,576</b>	<b>\$1,963,115</b>	<b>(\$132,461)</b>	<b>\$31,424,482</b>	<b>6.7 %</b>	<b>\$29,328,907</b>
<b>Net Income</b>	<b>(\$1,379,532)</b>	<b>(\$909,831)</b>	<b>(\$469,700)</b>	<b>(\$270,643)</b>	<b>509.7 %</b>	<b>\$1,108,888</b>

Revenue  
\$716,044

Expenses  
\$2,095,576

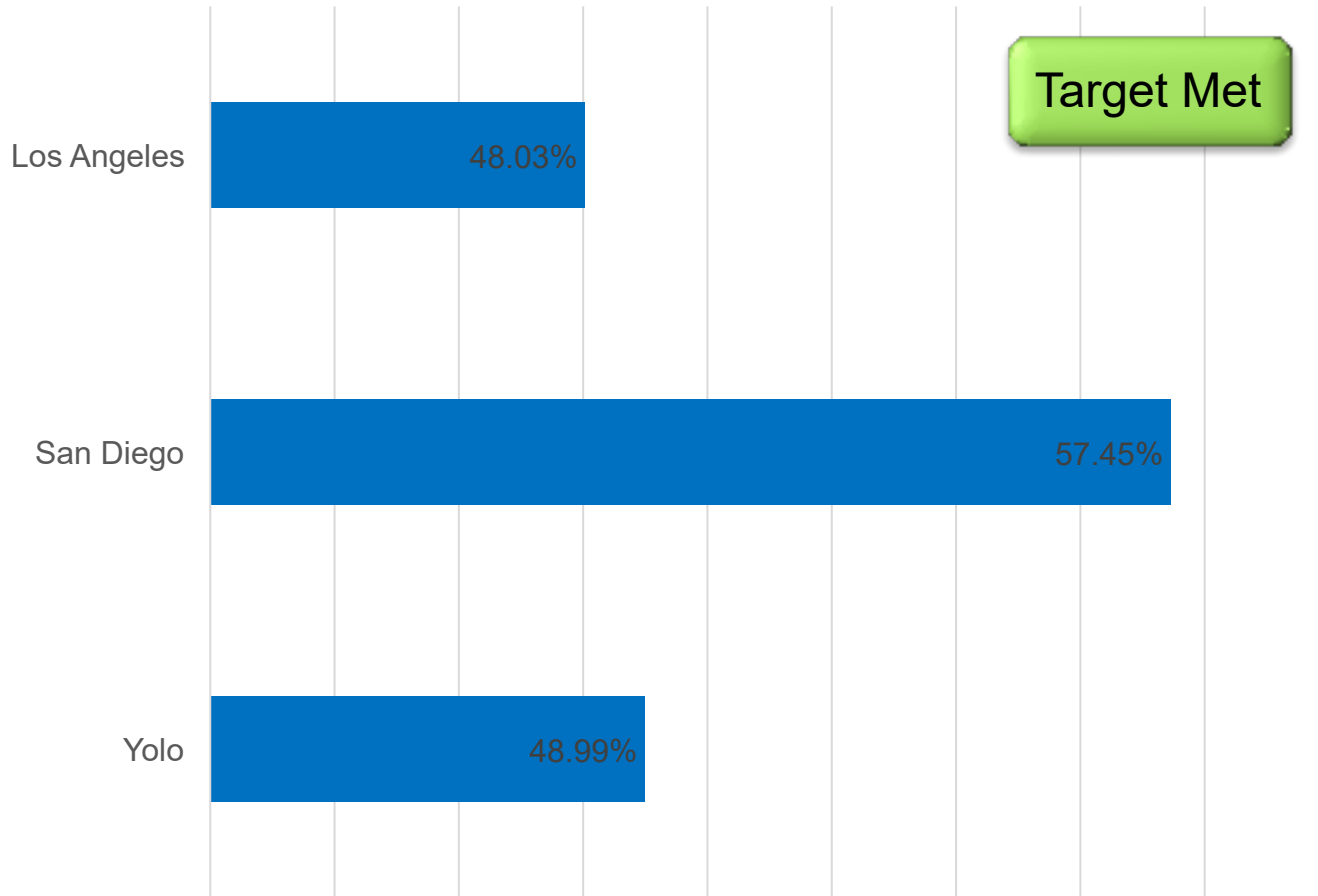
Surplus / (Deficit)  
(\$1,379,532)

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.



As of July 30, 2022

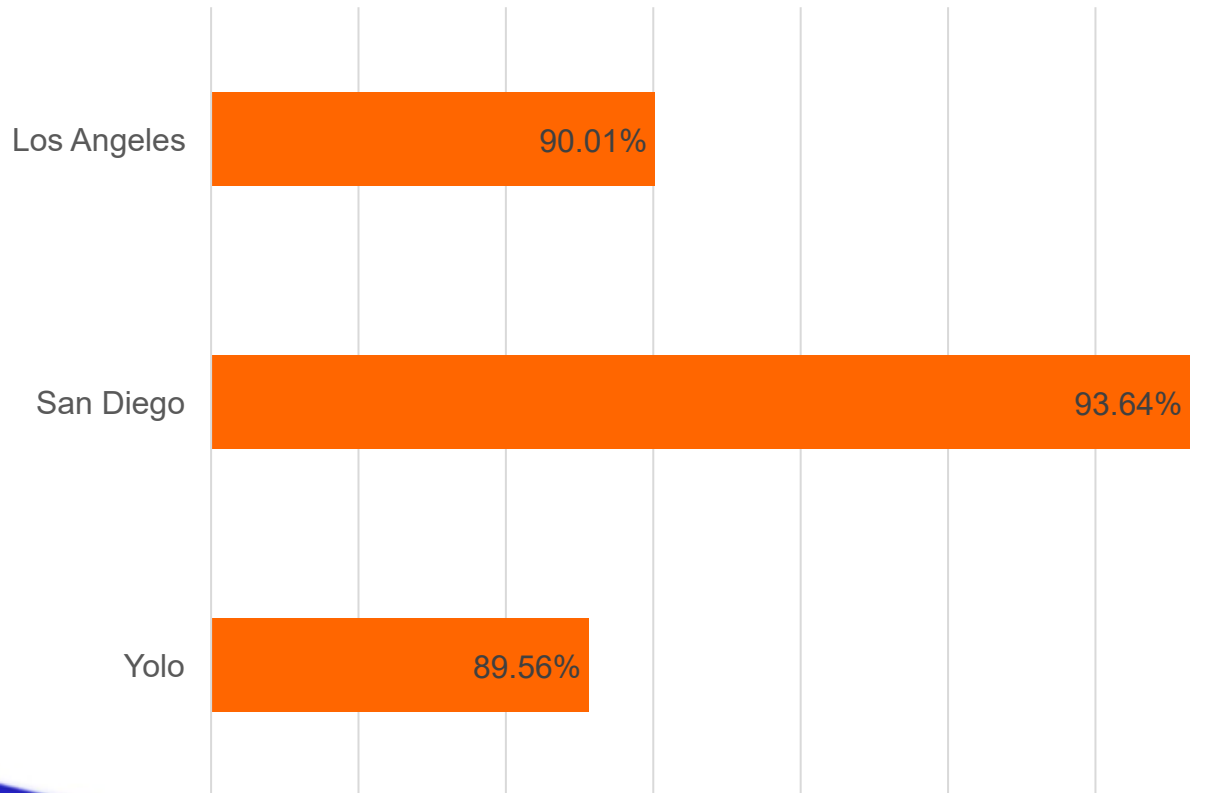
Percent spent on Certificated Employee Salaries & Benefits to Total Public Revenues (5 CCR 11963.3[c][1]) **Target 40%**



# 80/40 Funding Determination

Percent spent on Instruction & Instruction-Related Services to Total Revenues (5 CCR 11963.3[c][2]) **Target 80%**

Target Met



# Questions?



Contact:

Lisa Fishman | Chief Operations Officer

(818) 732-4692

[lfishman@compasscharters.org](mailto:lfishman@compasscharters.org)

## Compass Charter Schools

August 2022

Segment Name	Filter Applied
Object	All
Restriction	All
Location	All
Lcp	All
Goal	All
Function	All
Fund	All
Program	All

Group Description	Account	Account Description	
<b>Liquidity Ratio</b>			2.6
<b>Assets</b>			
<b>Current Assets</b>			
Cash	62-0000-0000-0000-9121-010-000-000	California Credit Union - Checking	\$45,474
Cash	62-0000-0000-0000-9122-010-000-000	CCU - Donation Acct	\$2,922
Cash	62-0000-0000-0000-9123-010-000-000	Cash in Bank(s) - New Chase Account	\$1,957,265
Cash	62-0000-0000-0000-9125-020-000-000	Cash in County Treasury Account	\$6,352,416
Cash	62-0000-0000-0000-9150-010-000-000	Investments - J.P Morgan	\$768,842
Cash	62-0000-0000-0000-9151-010-000-000	California Credit Union - Money Market	\$253,762
Accounts Receivables	62-0000-0000-0000-9200-010-000-000	Accounts Receivables	\$4,058
Accounts Receivables	62-0000-0000-0000-9200-020-000-000	Accounts Receivables	\$75
Accounts Receivables	62-0000-0000-0000-9290-020-000-000	Due from Grantor Governments	\$285,900
Accounts Receivables	62-0000-0000-0000-9290-040-000-000	Due from Grantor Governments	\$578,237
Accounts Receivables	62-0000-0000-0000-9290-070-000-000	Due from Grantor Governments	\$458,007
Prepaid Expenses	62-0000-0000-0000-9330-010-000-000	Prepaid Expenses	\$196,214
Prepaid Expenses	62-0000-0000-0000-9330-020-000-000	Prepaid Expenses	\$5,948
Prepaid Expenses	62-0000-0000-0000-9330-040-000-000	Prepaid Expenses	\$5,948
Prepaid Expenses	62-0000-0000-0000-9330-070-000-000	Prepaid Expenses	\$28,719
Other Current Assets	62-0000-0000-0000-9335-010-000-000	Employee Advances	\$417
<b>Total Current Assets</b>			<b>\$10,944,206</b>
<b>Fixed Assets</b>			
<b>Total Fixed Assets</b>			-
<b>Other Assets</b>			
Security Deposits	62-0000-0000-0000-9350-010-000-000	Security Deposits	\$10,220
<b>Total Other Assets</b>			<b>\$10,220</b>
<b>Total Assets</b>			<b>\$10,954,426</b>
<b>Liabilities And Net Assets</b>			
<b>Current Liabilities</b>			
Accounts Payable	62-0000-0000-0000-9500-010-000-000	Accounts Payable-System	\$84,814
Accounts Payable	62-0000-0000-0000-9505-010-000-000	Accounts Payable-Accrual	\$3,333
Accounts Payable	62-0000-0000-0000-9505-020-000-000	Accounts Payable-Accrual	(\$128)
Accounts Payable	62-0000-0000-0000-9505-070-000-000	Accounts Payable-Accrual	\$62,539
Accounts Payable	62-0000-0000-0000-9590-010-000-000	Due to Grantor Governments	\$128,139
Accounts Payable	62-0000-0000-0000-9590-020-000-000	Due to Grantor Governments	\$1,758,291

Accounts Payable	62-0000-0000-0000-9590-040-000-000	Due to Grantor Governments	\$332,121
Accounts Payable	62-0000-0000-0000-9590-070-000-000	Due to Grantor Governments	\$202,914
Accrued Salaries, Payroll Taxes, Postemployment Benefits	62-0000-0000-0000-9501-010-000-000	Accrued Salaries	\$622,531
Accrued Salaries, Payroll Taxes, Postemployment Benefits	62-0000-0000-0000-9503-010-000-000	Accrued STRS	\$54,620
Accrued Salaries, Payroll Taxes, Postemployment Benefits	62-0000-0000-0000-9665-020-000-000	Compensated Absences Payable	\$71,391
Accrued Salaries, Payroll Taxes, Postemployment Benefits	62-0000-0000-0000-9665-040-000-000	Compensated Absences Payable	\$71,236
Accrued Salaries, Payroll Taxes, Postemployment Benefits	62-0000-0000-0000-9665-070-000-000	Compensated Absences Payable	\$49,888
Deposits held on behalf of other employees	62-0000-0000-0000-9661-010-000-000	Summer Holdback	\$44,014
Deferred Revenue	62-3214-0000-0000-9650-020-000-000	Deferred Revenue - ESSER III Learning Loss	\$33,887
Deferred Revenue	62-3214-0000-0000-9650-040-000-000	Deferred Revenue - ESSER III Learning Loss	\$37,374
Deferred Revenue	62-3214-0000-0000-9650-070-000-000	Deferred Revenue - ESSER III Learning Loss	\$20,617
Deferred Revenue	62-3216-0000-0000-9650-020-000-000	Deferred Revenue: ELO/ESSER II	\$20,882
Deferred Revenue	62-3216-0000-0000-9650-040-000-000	Deferred Revenue: ELO/ESSER II	\$14,157
Deferred Revenue	62-3217-0000-0000-9650-020-000-000	Deferred Revenue - ELO/GEER II	\$4,793
Deferred Revenue	62-3217-0000-0000-9650-040-000-000	Deferred Revenue - ELO/GEER II	\$3,249
Deferred Revenue	62-3218-0000-0000-9650-020-000-000	Deferred Revenue: ELO/ESSER III	\$13,613
Deferred Revenue	62-3218-0000-0000-9650-040-000-000	Deferred Revenue: ELO/ESSER III	\$9,229
Deferred Revenue	62-3219-0000-0000-9650-020-000-000	Deferred Revenue - ELO/ESSER III State Reserve	\$23,466
Deferred Revenue	62-3219-0000-0000-9650-040-000-000	Deferred Revenue - ELO/ESSER III State Reserve	\$15,909
Deferred Revenue	62-6053-0000-0000-9650-020-000-000	Deferred Revenue - UPK	\$60,864
Deferred Revenue	62-6053-0000-0000-9650-040-000-000	Deferred Revenue - UPK	\$55,656
Deferred Revenue	62-6266-0000-0000-9650-020-000-000	Deferred Revenue - Educator Effectiveness	\$129,415
Deferred Revenue	62-6266-0000-0000-9650-040-000-000	Deferred Revenue - Educator Effectiveness	\$89,508
Deferred Revenue	62-6266-0000-0000-9650-070-000-000	Deferred Revenue - Educator Effectiveness	\$65,281
Deferred Revenue	62-7412-0000-0000-9650-020-000-000	Deferred Revenue - A-G Access/Sccess Grant	\$33,118
Deferred Revenue	62-7412-0000-0000-9650-040-000-000	Deferred Revenue - A-G Access/Sccess Grant	\$25,263
Deferred Revenue	62-7413-0000-0000-9650-020-000-000	Deferred Revenue - A-G Learning Loss	\$12,416
Deferred Revenue	62-7413-0000-0000-9650-040-000-000	Deferred Revenue - A-G Learning Loss	\$9,471
Deferred Revenue	62-7425-0000-0000-9650-020-000-000	Deferred Revenue: ELO 90% after Para Set Aside	\$27,615
Deferred Revenue	62-7425-0000-0000-9650-040-000-000	Deferred Revenue: ELO 90% after Para Set Aside	\$10,687
Deferred Revenue	62-7425-0000-0000-9650-070-000-000	Deferred Revenue: ELO 90% after Para Set Aside	\$3,690
Total Current Liabilities			\$4,205,861
<b>Long Term Liabilities</b>			
Total Long Term Liabilities			-
<b>Total Liabilities</b>			\$4,205,861
<b>Net Assets</b>			
Unrestricted Net Assets	62-0000-0000-0000-9790-010-000-000	Undesignated Fund Balance	\$7,224,588
Unrestricted Net Assets	62-0000-0000-0000-9790-020-000-000	Undesignated Fund Balance	\$832,556
Unrestricted Net Assets	62-0000-0000-0000-9790-040-000-000	Undesignated Fund Balance	\$867,093
Unrestricted Net Assets	62-0000-0000-0000-9790-070-000-000	Undesignated Fund Balance	\$625,388
Profit/Loss YTD			(\$2,801,061)
Total Net Assets			\$6,748,564
<b>Total Liabilities And Net Assets</b>			\$10,954,426



# Year to Date Actual to Budget Detail\*

## Compass Charter Schools

July 2022 - August 2022

Segment Name	Filter Applied
Object	All
Restriction	All
Location	All
Lcp	All
Goal	All
Function	All
Fund	All
Program	All

		July		August		July - August Summary				2022-2023		
Account Code	Description	Actual	Budget	Actual	Budget	Actual	Budget	Variance \$	Variance %	Total Budget	Remaining Budget	% Remaining
8011	LCFF Revenue	\$533,762	\$946,384	\$708,058	\$946,384	\$1,241,820	\$1,892,767	(\$650,947)	-34.4%	\$18,927,674	\$17,685,854	93.44%
8012	Education Protection Account Revenue					-	-	-	0.0%	\$2,839,900	\$2,839,900	100.00%
8096	Charter Schools Funding In-Lieu of Property Taxes	-	-	\$28,374	\$223,961	\$28,374	\$223,961	(\$195,587)	-87.3%	\$3,732,684	\$3,704,310	99.24%
<b>LCFF</b>		\$533,762	\$946,384	\$736,432	\$1,170,345	\$1,270,194	\$2,116,728	(\$846,534)	-40.0%	\$25,500,258	\$24,230,064	95.02%
8181	Special Education - Entitlement					-	-	-	0.0%	\$297,715	\$297,715	100.00%
8290	All Other Federal Revenue	\$73,115	-			\$73,115	-	\$73,115	0.0%	\$1,592,472	\$1,519,357	95.41%
8291	Title I Federal Revenue					-	-	-	0.0%	\$382,984	\$382,984	100.00%
8292	Title II					-	-	-	0.0%	\$65,837	\$65,837	100.00%
8294	Title IV					-	-	-	0.0%	\$30,000	\$30,000	100.00%
<b>Federal Revenue</b>		\$73,115	-			\$73,115	-	\$73,115	0.0%	\$2,369,008	\$2,295,893	96.91%
8550	Mandated Block Grant	-	\$3,016	-	\$3,016	-	\$6,031	(\$6,031)	-100.0%	\$60,311	\$60,311	100.00%
8560	State Lottery Revenue					-	-	-	0.0%	\$559,827	\$559,827	100.00%
8590	All Other State Revenues	\$10,993	-	\$411	-	\$11,404	-	\$11,404	0.0%	\$553,680	\$542,276	97.94%
<b>Other State Revenue</b>		\$10,993	\$3,016	\$411	\$3,016	\$11,404	\$6,031	\$5,373	89.1%	\$1,173,818	\$1,162,414	99.03%
8660	Interest Income	\$5,795	\$2,507	\$4,944	\$2,507	\$10,740	\$5,013	\$5,726	114.2%	\$30,200	\$19,460	64.44%
8662	Net Increase/Decrease in Investment	\$655	-			\$655	-	\$655	0.0%	\$15,001	\$14,346	95.63%
8699	All Other Local Revenue			\$2,941	-	\$2,941	-	\$2,941	0.0%	\$38,000	\$35,059	92.26%
8792	SPED State/Other Transfers of Apportionments from County	\$91,724	\$101,378	-	\$101,378	\$91,724	\$202,755	(\$111,031)	-54.8%	\$2,027,554	\$1,935,830	95.48%
<b>Local Revenue</b>		\$98,174	\$103,884	\$7,885	\$103,884	\$106,059	\$207,769	(\$101,710)	-49.0%	\$2,110,755	\$2,004,696	94.98%
<b>Total Revenue</b>		\$716,044	\$1,053,284	\$744,728	\$1,277,245	\$1,460,772	\$2,330,528	(\$869,756)	-37.3%	\$31,153,839	\$29,693,067	95.31%
1100	Teachers' Salaries	\$61,410	\$201,823	\$934,706	\$504,558	\$996,115	\$706,381	(\$289,734)	-41.0%	\$10,091,158	\$9,095,042	90.13%
1200	Certificated Pupil Support Salaries	\$36,837	\$84,840	\$95,807	\$84,840	\$132,644	\$169,679	\$37,035	21.8%	\$1,022,163	\$889,520	87.02%
1300	Certificated Supervisor and Administrator Salaries	\$94,291	\$109,553	\$128,726	\$109,553	\$223,017	\$219,106	(\$3,912)	-1.8%	\$1,319,913	\$1,096,896	83.10%
<b>Certificated Salaries</b>		\$192,537	\$396,216	\$1,159,239	\$698,950	\$1,351,776	\$1,095,166	(\$256,611)	-23.4%	\$12,433,234	\$11,081,458	89.13%
2100	Instructional Aide Salaries	-	\$36,944	\$33,985	\$36,944	\$33,985	\$73,889	\$39,904	54.0%	\$445,114	\$411,129	92.36%
2200	Classified Support Salaries (Maintenance, Food)	\$136,995	\$134,301	\$139,396	\$134,301	\$276,391	\$268,602	(\$7,789)	-2.9%	\$1,618,085	\$1,341,693	82.92%
2300	Classified Supervisor and Administrator Salaries	\$62,716	\$61,755	\$63,049	\$61,755	\$125,765	\$123,509	(\$2,256)	-1.8%	\$744,031	\$618,266	83.10%
2400	Clerical, Technical, and Office Staff Salaries	\$49,626	\$54,747	\$60,215	\$54,747	\$109,841	\$109,495	(\$346)	-0.3%	\$659,608	\$549,767	83.35%
2900	Other Classified Salaries (Noon and Yard Sup, etc.)	\$362	\$2,390	\$362	\$2,390	\$723	\$4,781	\$4,058	84.9%	\$28,800	\$28,077	97.49%
<b>Classified Salaries</b>		\$249,699	\$290,138	\$297,007	\$290,138	\$546,706	\$580,276	\$33,570	5.8%	\$3,495,638	\$2,948,932	84.36%
3101	State Teachers' Retirement System, certificated positions	\$36,775	\$197,104	\$218,783	\$197,104	\$255,557	\$394,208	\$138,651	35.2%	\$2,374,748	\$2,119,190	89.24%
3301	OASDI & Medicare - Certificated Staff	\$2,760	\$14,963	\$16,797	\$14,963	\$19,557	\$29,927	\$10,370	34.7%	\$180,282	\$160,725	89.15%
3302	OASDI & Medicare - Classified Staff	\$18,721	\$22,196	\$22,229	\$22,196	\$40,950	\$44,391	\$3,441	7.8%	\$267,416	\$226,466	84.69%
3401	Health & Welfare Benefits	\$52,148	\$132,863	\$173,196	\$132,863	\$225,344	\$265,725	\$40,381	15.2%	\$1,600,754	\$1,375,410	85.92%
3402	Health & Welfare Benefits	\$67,631	\$36,028	\$44,511	\$36,028	\$112,142	\$72,056	(\$40,086)	-55.6%	\$434,071	\$321,929	74.17%
3501	State Unemployment Insurance	\$381	\$6,180	\$3,108	\$6,180	\$3,489	\$12,360	\$8,871	71.8%	\$74,456	\$70,967	95.31%

3502	State Unemployment Insurance	\$494	\$2,073	\$799	\$2,073	\$1,293	\$4,145	\$2,852	68.8%	\$24,970	\$23,678	94.82%
3601	Worker Compensation Insurance	-	\$11,248	-	\$11,248	-	\$22,497	\$22,497	100.0%	\$135,522	\$135,522	100.00%
3602	Worker Compensation Insurance	-	\$3,163	-	\$3,163	-	\$6,325	\$6,325	100.0%	\$38,102	\$38,102	100.00%
3901	Other Employee Benefits	\$25,542	\$7,604	(\$9,341)	\$7,604	\$16,201	\$15,208	(\$993)	-6.5%	\$91,617	\$75,416	82.32%
<b>Employee Benefits</b>		\$204,452	\$433,421	\$470,082	\$433,421	\$674,533	\$866,842	\$192,308	22.2%	\$5,221,939	\$4,547,405	87.08%
<b>Total Personnel Expenses</b>		\$646,688	\$1,119,774	\$1,926,328	\$1,422,509	\$2,573,016	\$2,542,283	(\$30,732)	-1.2%	\$21,150,811	\$18,577,795	87.83%
4100	Approved Textbooks and Core Curricula Materials	-	\$420,559	\$15,025	\$841,118	\$15,025	\$1,261,678	\$1,246,653	98.8%	\$4,205,592	\$4,190,567	99.64%
4101	Curriculum Assessment and Software	-	\$5,708	-	\$11,417	-	\$17,125	\$17,125	100.0%	\$57,084	\$57,084	100.00%
4102	Supplemental Curriculum	\$179,999	\$13,129	\$18,935	\$26,258	\$198,934	\$39,387	(\$159,547)	-405.1%	\$131,290	(\$67,644)	0.00%
4200	Books and Other Reference Materials	\$213,642	\$5,000	\$500	\$10,000	\$214,141	\$15,000	(\$199,141)	-1,327.6%	\$50,000	(\$164,141)	0.00%
4215	CSI Materials	-	\$40,344	-	\$80,688	-	\$121,031	\$121,031	100.0%	\$403,438	\$403,438	100.00%
4300	Materials and Supplies	\$92	\$1,743	\$1,685	\$1,743	\$1,778	\$3,486	\$1,708	49.0%	\$21,000	\$19,222	91.53%
4315	Classroom Materials and Supplies	-	\$250	-	\$500	-	\$750	\$750	100.0%	\$2,500	\$2,500	100.00%
4400	Noncapitalized Equipment	\$805	-	\$1,515	-	\$2,320	-	(\$2,320)	0.0%	\$30,460	\$28,140	92.38%
4410	Software and Software Licensing	\$175,933	\$32,060	\$5,500	\$32,060	\$181,433	\$64,120	(\$117,313)	-183.0%	\$320,600	\$139,167	43.41%
4430	Noncapitalized Student Equipment	\$32	\$1,875	\$137	\$1,875	\$169	\$3,750	\$3,581	95.5%	\$7,500	\$7,331	97.75%
4700	Food and Food Supplies	-	-	-	-	-	-	-	0.0%	-	-	-
<b>Books and Supplies</b>		\$570,503	\$520,668	\$43,296	\$1,005,659	\$613,799	\$1,526,327	\$912,529	59.8%	\$5,229,464	\$4,615,665	88.26%
5200	Travel and Conferences	\$10,453	-	\$15,806	-	\$26,259	-	(\$26,259)	0.0%	\$100,000	\$73,741	73.74%
5210	Training and Development Expense	\$167,543	\$30,000	\$25,239	\$30,000	\$192,783	\$60,000	(\$132,783)	-221.3%	\$300,000	\$107,217	35.74%
5300	Dues and Memberships	\$61,590	-	\$7,044	-	\$68,634	-	(\$68,634)	0.0%	\$70,000	\$1,366	1.95%
5400	Insurance	-	-	\$12,681	\$26,250	\$12,681	\$26,250	\$13,569	51.7%	\$75,000	\$62,319	83.09%
5500	Operation and Housekeeping Services	-	\$498	\$760	\$498	\$760	\$996	\$236	23.7%	\$6,000	\$5,240	87.33%
5501	Utilities	\$343	\$208	\$196	\$208	\$539	\$415	(\$124)	-29.9%	\$2,500	\$1,961	78.43%
5600	Space Rental/Leases Expense	\$12,090	\$11,083	\$9,883	\$11,083	\$21,973	\$22,167	\$194	0.9%	\$133,536	\$111,563	83.55%
5602	Assessment Space Rental	-	\$6,640	-	\$6,640	-	\$13,280	\$13,280	100.0%	\$80,000	\$80,000	100.00%
5800	Professional/Consulting Services and Operating Expenditures	\$128,920	\$12,450	\$3,687	\$12,450	\$132,606	\$24,900	(\$107,706)	-432.6%	\$150,000	\$17,394	11.60%
5803	Banking and Payroll Service Fees	\$50	\$996	(\$3)	\$996	\$47	\$1,992	\$1,945	97.6%	\$12,000	\$11,953	99.61%
5805	Legal Services	-	\$12,450	\$7,675	\$12,450	\$7,675	\$24,900	\$17,225	69.2%	\$150,000	\$142,325	94.88%
5806	Audit Services	-	\$1,844	-	\$1,844	-	\$3,689	\$3,689	100.0%	\$22,220	\$22,220	100.00%
5807	Legal Settlements	\$10,949	-	\$9,698	-	\$20,647	-	(\$20,647)	0.0%	\$180,543	\$159,896	88.56%
5809	Employee Tuition Reimbursement	-	\$4,150	-	\$4,150	-	\$8,300	\$8,300	100.0%	\$50,000	\$50,000	100.00%
5810	Educational Consultants	\$82,787	\$162,265	\$22,662	\$162,265	\$105,449	\$324,530	\$219,081	67.5%	\$1,955,000	\$1,849,551	94.61%
5812	Other Student Activities	-	\$2,490	-	\$2,490	-	\$4,980	\$4,980	100.0%	\$30,000	\$30,000	100.00%
5815	Advertising/Recruiting	\$25,584	\$7,000	\$11,243	\$7,000	\$36,827	\$14,000	(\$22,827)	-163.0%	\$350,000	\$313,173	89.48%
5830	Field Trip Expenses	\$1,188	-	\$2,798	-	\$3,986	-	(\$3,986)	0.0%	\$125,000	\$121,014	96.81%
5873	Financial Services	\$36,407	\$47,810	\$59,219	\$47,810	\$95,626	\$95,620	(\$6)	0.0%	\$573,756	\$478,130	83.33%
5874	Personnel Services	-	\$10,000	-	\$5,000	-	\$15,000	\$15,000	100.0%	\$20,000	\$20,000	100.00%
5875	District Oversight Fee	-	\$12,750	\$5,212	\$12,750	\$5,212	\$25,500	\$20,288	79.6%	\$255,003	\$249,791	97.96%
5877	IT Services	\$332,404	-	\$15	-	\$332,419	-	(\$332,419)	0.0%	\$274,900	(\$57,519)	0.00%
5890	Interest Expense/Fees	-	-	-	-	-	-	-	0.0%	\$3,000	\$3,000	100.00%
5900	Communications (Tele., Internet, Copies, Postage, Messenger)	\$8,076	-	\$2,819	-	\$10,895	-	(\$10,895)	0.0%	\$125,000	\$114,105	91.28%
5901	Scholar Internet Reimbursement	-	\$38	-	\$38	-	\$75	\$75	100.0%	\$750	\$750	100.00%
<b>Services &amp; Other Operating Expenses</b>		\$878,385	\$322,672	\$196,633	\$343,922	\$1,075,018	\$666,594	(\$408,424)	-61.3%	\$5,044,207	\$3,969,189	78.69%
<b>Total Operational Expenses</b>		\$1,448,887	\$843,341	\$239,929	\$1,349,581	\$1,688,817	\$2,192,922	\$504,105	23.0%	\$10,273,671	\$8,584,854	83.56%
<b>Total Expenses</b>		\$2,095,576	\$1,963,115	\$2,166,257	\$2,772,090	\$4,261,832	\$4,735,205	\$473,373	10.0%	\$31,424,482	\$27,162,650	86.44%
<b>Net Income</b>		(\$1,379,532)	(\$909,831)	(\$1,421,529)	(\$1,494,845)	(\$2,801,061)	(\$2,404,677)	(\$396,384)	-16.5%	(\$270,643)	\$2,530,417	



# Coversheet

## Review and Approval of the Revised FY23 Operating Budget

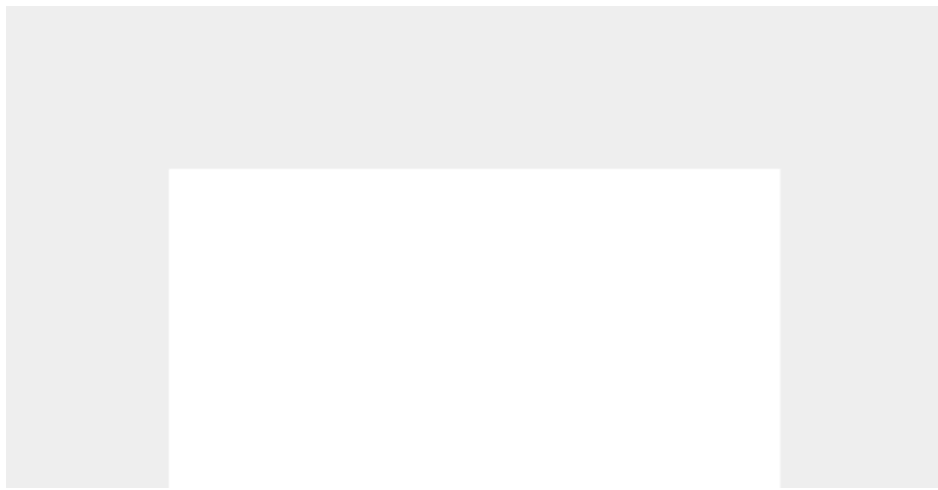
**Section:** X. Operations Division  
**Item:** D. Review and Approval of the Revised FY23 Operating Budget  
**Purpose:** Vote  
**Submitted by:** Lisa Fishman  
**Related Material:** CCS FY23 Sept Revise PPT v1.pdf  
CCS - Budget FY23 - Variance Adopted v Sept Revise FINAL.pdf  
FY23 Revised Operating Budget.pdf

### RECOMMENDATION:

A motion to approve the revised FY23 Operating Budget.

SEPTEMBER REVISE

# Compass Charter Schools



# Average Daily Attendance Driving Revenue

## September Revise

	Yolo	San Diego	Los Angeles	Total
<b>Enrollment By Grade</b>				
<b>Total Enrollment</b>	<b>681</b>	<b>816</b>	<b>903</b>	<b>2,400</b>
<b>Average Daily Attendance by Grade Range</b>				
ADA Grades TK-3	250.35	270.24	280.46	801.05
ADA Grades 4-6	198.55	211.15	187.27	596.98
ADA Grades 7-8	106.47	123.98	132.09	362.54
ADA Grades 9-12	97.84	185.00	217.13	499.97
<b>Average Overall Daily Attendance</b>	<b>653.22</b>	<b>790.38</b>	<b>816.94</b>	<b>2,260.54</b>

FY23 Sept revise ADA

	Yolo	San Diego	Los Angeles	Total
<b>Average Daily Attendance by Grade Range</b>				
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
<b>Average Overall Daily Attendance</b>	<b>676.24</b>	<b>885.30</b>	<b>893.84</b>	<b>2,455.38</b>

FY23 INITIAL ADA

ADA reduction of 194.84

# September Revise Budget Summary

FY23

**Compass Charter Schools**

**Budget Summary**

**2022-23 Budget- Sept Revise 12.84% COLA**

		65,392	25,647	58,467		
		Ending position after transfer	Ending position after transfer	Ending position after transfer	ADA	
FY23 Adopted Budget Ending Position		\$ (74,539)	\$ 6,385	\$ (202,489)	\$ (270,643)	2,455.38
					\$ -	Enrollment
					\$ -	2,400.00
						2,260.54
		<b>Yolo</b>	<b>San Diego</b>	<b>Los Angeles</b>	<b>Total</b>	
<b>Revenue</b>		<b>27.73%</b>	<b>33.44%</b>	<b>38.83%</b>	<b>**Excludes OCLC revenues for % calcs**</b>	
State		7,421,905	9,440,916	9,855,366		26,718,187
Federal		376,503	912,013	1,132,241		2,420,757
Local		546,796	713,599	695,382		1,955,777
<b>Total Revenue</b>		<b>\$ 8,345,205</b>	<b>\$ 11,066,527</b>	<b>\$ 11,682,988</b>		<b>\$ 31,094,720</b>
<b>Expenses</b>						
1000	Certificated Salaries	3,467,825 41.8%	4,698,348 42.8%	4,723,755 40.6%		12,889,928 41.7%
2000	Classified Salaries	941,474 11.3%	1,190,737 10.8%	1,302,941 11.2%		3,435,153 11.1%
3000	Benefits	1,408,744 17.0%	1,906,590 17.4%	1,929,333 16.6%		5,244,667 17.0%
	<b>Total Personnel Expense</b>	<b>5,818,043 70.1%</b>	<b>7,795,676 70.9%</b>	<b>7,956,029 68.5%</b>		<b>21,569,748 69.8%</b>
4000	Books and Supplies	1,244,419 15.0%	1,503,872 13.7%	1,742,143 15.0%		4,490,434 14.5%
5000	Services and Other Operating Expenses	1,235,688 14.9%	1,689,008 15.4%	1,923,078 16.5%		4,847,774 15.7%
6000	Capital Outlay					
7000	Other Outgoing					
<b>Total Expenses</b>		<b>\$ 8,298,150</b>	<b>\$ 10,988,556</b>	<b>\$ 11,621,250</b>		<b>\$ 30,907,956</b>
<b>Surplus / (Deficit)</b>		<b>\$ 47,054.17</b>	<b>\$ 77,971.16</b>	<b>\$ 61,738.39</b>		<b>\$ 186,764</b>
As a % of LCFF revenue		0.68%	0.88%	0.67%		
Estimated Beginning Balance		\$ 630,239	\$ 856,283	\$ 863,437		\$ 8,256,843
CMO (Contribution)/Draw down:		\$ 18,337	\$ (52,324)	\$ (3,272)		\$ (37,258)
Ending Balance		\$ 695,631	\$ 881,930	\$ 921,903		\$ 8,294,101
As a % of LCFF Revenue		10.0%	10.0%	10.0%		
Consolidated Fund Balance						\$ 10,793,566
<b>Sb-740 Funding Determination Test:</b>						
Certificated Salaries (40% req.):		68.89%	72.83%	70.97%		
Instructional Costs (80% req.):		82.05%	82.41%	82.12%		
Cert Salaries Met/Not Met:		Met	Met	Met		
Instr. Costs Met/Not Met:		Met	Met	Met		

Variance from FY23 Initial: \$457k

- Changes:**
- LCFF Increase
  - Enrollment decline (2400)
  - Lower Options scholar (1792) cost in 4100
  - Static staffing level and benefits (\$950/mo)
  - Benefits savings \$150k
  - Arts and Music Grant offset STRs increase % \$55k
  - PD reduction \$50k
  - Assessment (5602) \$80k savings- virtual testing
  - Prof Consulting \$50k savings
  - Advertising \$50k savings
  - Additional \$130k in ESSER 3 revenues- earned by in house Psych
  - CSI adjustments \$350k
  - Arts and Music Grant offset Stipends \$484k
  - Enrollment marketing savings \$50k





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43460 Ridge Park Dr., Ste. 100,  
Temecula

# Compass Charter Schools



REVISED 09/14/2022

## Variance Commentary

REVENUE	FY23 Adopted	Sept Revise	VARIANCE	COMMENTARY
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ENROLLMENT	2,607.00	2,400.00	(207.0)	
AVERAGE DAILY ATTENDANCE	2,455.38	2,260.54	(194.8)	

State Revenue	\$ 26,735,044	\$ 26,718,187	\$ (16,858)	Revised State Revenue is based on decreased ADA of 2,260.54 at 12.84% COLA on LCFF partially offset by \$539k Arts and Music Block grant revenues
Federal Revenue	\$ 2,369,008	\$ 2,420,757	\$ 51,749	Additional ESSER 3 revenues earned, lower CSI revenues earned
Local Revenue	\$ 2,110,755	\$ 1,955,777	\$ (154,978)	SPED revenues based on lower ADA levels

<b>TOTAL REVENUE</b>	<b>\$ 31,214,807</b>	<b>\$ 31,094,720</b>	<b>\$ (120,087)</b>	
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EXPENSES	FY23 Adopted	Sept Revise	VARIANCE	COMMENTARY
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Certificated Salaries	\$ 12,433,234	\$ 12,889,928	\$ 456,694	
Classified Salaries	\$ 3,495,638	\$ 3,435,153	\$ (60,486)	
Benefits	\$ 5,221,939	\$ 5,244,667	\$ 22,729	
<b>TOTAL PERSONNEL EXPENSES</b>	<b>\$ 21,150,811</b>	<b>\$ 21,569,748</b>	<b>\$ 418,937</b>	Current staffing level with FY23 salaries along with minor benefits savings realized

<b>Books and Supplies</b>	<b>\$ 5,290,432</b>	<b>\$ 4,490,434</b>	<b>\$ (799,998)</b>	
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Approved Textbooks and Core Curricula Materials	\$ 4,266,560	\$ 3,870,000	\$ (396,560)	Lower Options Scholar cost (down to 1792 count)
Curriculum Assessment and Software	\$ 57,084	\$ 57,084	\$ -	
Supplemental Curriculum	\$ 131,290	\$ 131,290	\$ -	
Books and Other Reference Materials	\$ 50,000	\$ 50,000	\$ -	
ESSA - CSI	\$ 403,438	\$ -	\$ (403,438)	CSI expenses now in professional development account
Materials and Supplies	\$ 21,000	\$ 21,000	\$ -	
Classroom Materials and Supplies	\$ 2,500	\$ 2,500	\$ -	
Noncapitalized Equipment	\$ 30,460	\$ 30,460	\$ -	
Software and Software Licensing	\$ 320,600	\$ 320,600	\$ -	
Noncapitalized Student Equipment	\$ 7,500	\$ 7,500	\$ -	
Food and Food Supplies			\$ -	

<b>Services and Other Operating Expenses</b>	<b>\$ 5,044,207</b>	<b>\$ 4,847,774</b>	<b>\$ (196,432)</b>	
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Travel and Conferences	\$ 100,000	\$ 50,000	\$ (50,000)	PD reduction
Training and Development Expense	\$ 300,000	\$ 400,000	\$ 100,000	CSI expenses now reside here, CSI funds to subsidize current PD spend
Dues and Memberships	\$ 70,000	\$ 70,000	\$ -	

Insurance	\$ 75,000	\$ 75,000	\$ -	
Operation and Housekeeping Services	\$ 6,000	\$ 6,000	\$ -	
Utilities	\$ 2,500	\$ 2,500	\$ -	
Space Rental/Leases Expense	\$ 133,536	\$ 133,536	\$ -	
Assessment Space Rental	\$ -		\$ -	
Engagement Space Rental	\$ 80,000		\$ (80,000)	Virtual testing- \$80k savings in test proctoring costs budgeted
Professional/Consulting Services and Operating Expenses	\$ 150,000	\$ 100,000	\$ (50,000)	\$50k reduction
Banking and Payroll Fees	\$ 12,000	\$ 12,000	\$ -	
Legal Fees	\$ 150,000	\$ 150,000	\$ -	
Audit Services	\$ 22,220	\$ 22,220	\$ -	
Legal Settlements	\$ 180,543	\$ 180,543	\$ -	
Employee Tuition	\$ 50,000	\$ 50,000	\$ -	
Educational Consultants	\$ 1,955,000	\$ 1,955,000	\$ -	
Residential Placement			\$ -	
Other Student Activities	\$ 30,000	\$ 30,000	\$ -	
Advertising/Recruiting	\$ 350,000	\$ 250,000	\$ (100,000)	\$50k reduction, \$50k lower enrollment marketing cost
Field Trips	\$ 125,000	\$ 125,000	\$ -	
Financial Services	\$ 573,756	\$ 562,379	\$ (11,376)	% of LCFF revenues
Personnel Services	\$ 20,000	\$ 20,000	\$ -	
District Oversight Fees	\$ 255,003	\$ 249,946	\$ (5,056)	% of LCFF revenues
IT Services	\$ 274,900	\$ 274,900	\$ -	
Interest Expense / Misc. Fees	\$ 3,000	\$ 3,000	\$ -	
Loan Management and Interest Fee			\$ -	
Communications	\$ 125,000	\$ 125,000	\$ -	
Scholar Internet Reimbursement	\$ 750	\$ 750	\$ -	
<b>Capital Outlay</b>	\$ -	\$ -	\$ -	
<b>Other Outgoing</b>	\$ -	\$ -	\$ -	
		\$ -		
		0		
<b>TOTAL EXPENSES</b>	<b>\$ 31,485,450</b>	<b>\$ 30,907,956</b>	<b>\$ (577,494)</b>	

SUMMARY	FY23 Adopted	Sept Revise	VARIANCE
REVENUES	\$ 31,214,807	\$ 31,094,720	\$ (120,087)
EXPENSES	\$ 31,485,450	\$ 30,907,956	\$ (577,494)
<b>SURPLUS/(DEFICIT)</b>	<b>\$ (270,643)</b>	<b>\$ 186,764</b>	<b>\$ 457,407</b>

# COMPASS CHARTER SCHOOLS



## **2022/23 Budget September Revision**





Budget Summary w MYP

Compass Charter Schools

Budget Summary

2022-23 Budget- Sept Revise 12.84% COLA

65,392	25,647	58,467
Ending position after transfer	Ending position after transfer	Ending position after transfer

					ADA
FY23 Adopted Budget Ending Position	\$ (74,539)	\$ 6,385	\$ (202,489)	\$ (270,643)	2,455.38
				\$ -	Enrollment
				\$ -	2,400.00

	Yolo	San Diego	Los Angeles	Total	
Revenue	27.73%	33.44%	38.83%		**Excludes OCLC revenues for % sales**
State	7,421,905	9,440,916	9,855,366	26,718,187	
Federal	376,503	912,013	1,132,241	2,420,757	
Local	546,796	713,599	695,382	1,955,777	
<b>Total Revenue</b>	<b>\$ 8,345,205</b>	<b>\$ 11,066,527</b>	<b>\$ 11,682,988</b>	<b>\$ 31,094,720</b>	

Expenses		Yolo	San Diego	Los Angeles	Total	
1000	Certificated Salaries	3,467,825 41.8%	4,698,348 42.8%	4,723,755 40.6%	12,889,928 41.7%	
2000	Classified Salaries	941,474 11.3%	1,190,737 10.8%	1,302,941 11.2%	3,435,153 11.1%	
3000	Benefits	1,408,744 17.0%	1,906,590 17.4%	1,929,333 16.6%	5,244,667 17.0%	
	<b>Total Personnel Expense</b>	<b>5,818,043 70.1%</b>	<b>7,795,676 70.9%</b>	<b>7,956,029 68.5%</b>	<b>21,569,748 69.8%</b>	
4000	Books and Supplies	1,244,419 15.0%	1,503,872 13.7%	1,742,143 15.0%	4,490,434 14.5%	
5000	Services and Other Operating Expenses	1,235,688 14.9%	1,689,008 15.4%	1,923,078 16.5%	4,847,774 15.7%	
6000	Capital Outlay					
7000	Other Outgoing					
<b>Total Expenses</b>		<b>\$ 8,298,150</b>	<b>\$ 10,988,556</b>	<b>\$ 11,621,250</b>	<b>\$ 30,907,956</b>	

<b>Surplus / (Deficit)</b>	<b>\$ 47,054.17</b>	<b>\$ 77,971.16</b>	<b>\$ 61,738.39</b>	<b>\$ 186,764</b>	
As a % of LCFF revenue	0.68%	0.88%	0.67%		

Changes:  
LCFF Increase  
Enrollment decline (2400)

Student Info w MYP

**Compass Charter Schools**

**Student Input**

**2022-23 Budget- Sept Revise 12.84% COLA**

	<b>Yolo</b>	<b>San Diego</b>	<b>Los Angeles</b>	<b>Total</b>
<b>Enrollment By Grade</b>				
TK	<b>10</b>	<b>11</b>	<b>20</b>	
TK/Kindergarten	70	58	78	206
Grade 1	64	77	77	218
Grade 2	61	73	82	216
Grade 3	66	71	73	210
Grade 4	80	66	71	217
Grade 5	61	72	63	196
Grade 6	66	80	73	219
Grade 7	58	73	72	203
Grade 8	53	55	74	182
Grade 9	38	42	60	140
Grade 10	26	56	65	147
Grade 11	20	51	61	132
Grade 12	18	42	54	114
Other Enrollment (Grade 12+, etc.)				-
<b>Total Enrollment</b>	<b>681</b>	<b>816</b>	<b>903</b>	<b>2,400</b>
	28.38%	34.00%	37.63%	

**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%	
<b>Average Daily Attendance Rate</b>	<b>95.92%</b>	<b>96.86%</b>	<b>90.47%</b>	

**Average Daily Attendance by Grade**

TK ONLY	9.59	10.65	18.09	38.3
TK/Kindergarten	67.1	56.2	70.6	193.9
Grade 1	61.4	74.6	69.7	205.6

Student Info w MYP

Grade 2	58.5	70.7	74.2	203.4
Grade 3	63.3	68.8	66.0	198.1
Grade 4	76.7	63.9	64.2	204.9
Grade 5	58.5	69.7	57.0	185.2
Grade 6	63.3	77.5	66.0	206.8
Grade 7	55.6	70.7	65.1	191.5
Grade 8	50.8	53.3	66.9	171.1
Grade 9	36.4	40.7	54.3	131.4
Grade 10	24.9	54.2	58.8	138.0
Grade 11	19.2	49.4	55.2	123.8
Grade 12	17.3	40.7	48.9	106.8
Other Enrollment (Grade 12+, etc.)				-
<b>Average Overall Daily Attendance</b>	<b>653.22</b>	<b>790.38</b>	<b>816.94</b>	<b>2,260.54</b>

Average Daily Attendance by Grade Range

ADA Grades TK-3	250.35	270.24	280.46	801.05
ADA Grades 4-6	198.55	211.15	187.27	596.98
ADA Grades 7-8	106.47	123.98	132.09	362.54
ADA Grades 9-12	97.84	185.00	217.13	499.97
<b>Average Overall Daily Attendance</b>	<b>653.22</b>	<b>790.38</b>	<b>816.94</b>	<b>2,260.54</b>

28.90%

34.96%

36.14%

100%

Revenue w MYP



## Compass Charter Schools Revenue

2022-23 Budget- Sept Revise 12.84% COLA

070

020

040

SACS		Yolo	San Diego	Los Angeles	Total
<b>State</b>					
8011	LCFF; state aid portion	\$ 5,583,181.96	\$ 3,152,653.00	\$ 8,610,067.18	17,345,902.14
8012	LCFF; EPA portion	\$ 130,643.04	\$ 3,917,791.00	\$ 163,388.82	4,211,822.86
8096	In-Lieu of Property Taxes, all grades	\$ 1,242,480.63	\$ 1,748,860.61	\$ 445,577.65	3,436,918.89
8019	Prior Year Income / Adjustments				-
8520	State Child Nutrition program				-
8560	Lottery	\$ 106,474.08	\$ 128,831.55	\$ 133,161.89	368,467.51
8560	Restricted Lottery	\$ 42,458.99	\$ 51,374.54	\$ 53,101.37	146,934.90
8550	Mandate Block Grant	\$ 14,999.06	\$ 20,297.73	\$ 21,815.75	57,112.53
8590	All Other State Revenues	\$ 301,667.38	\$ 421,107.47	\$ 428,252.87	1,151,027.72
8590	CSEPDBG				-
8550	One Time Mandate Block Grant				-
8599	Prior Year State Income	\$ -	\$ -	\$ -	-
<b>State Revenue</b>		<b>\$ 7,421,905.14</b>	<b>\$ 9,440,915.90</b>	<b>\$ 9,855,365.52</b>	<b>26,718,186.56</b>
<b>Federal</b>					
8181	Special Education, federal	\$ 79,202.34	\$ 95,833.28	\$ 99,054.47	274,090.10
8220	Federal Child Nutrition Programs				-
8290	All Other Federal Revenue, inc Facilities Incentiv	\$ 200,985.09	\$ 619,490.23	\$ 847,370.24	1,667,845.56
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		\$ -		-
<b>Federal Revenue</b>		<b>\$ 376,503.43</b>	<b>\$ 912,012.51</b>	<b>\$ 1,132,240.71</b>	<b>2,420,756.66</b>
<b>Local</b>					
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	\$ 533,329.37	\$ 659,057.34	\$ 680,189.34	1,872,576.05
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
<b>Local Revenue</b>		<b>\$ 546,796.05</b>	<b>\$ 713,598.75</b>	<b>\$ 695,382.14</b>	<b>1,955,776.94</b>
<b>Total Revenue</b>		<b>\$ 8,345,204.61</b>	<b>\$ 11,066,527.17</b>	<b>\$ 11,682,988.37</b>	<b>31,094,720.16</b>

27.7343%

33.4387%

38.8270%

100.00%

# Compass Charter Schools

## Expenses Summary

2022-23 Budget- Sept Revise 12.84% COLA



YOLO SD LA  
070 020 040

SACS Code	Description	Yolo	San Diego	Los Angeles	Home Office	CMO
<b>Certificated Salaries</b>						
		Payroll				
1100	Teachers' Salaries	\$ 2,752,056.89	\$ 3,838,885.03	\$ 3,733,176.27		10,324,118.19
1105	Teachers' Stipends / Bonus	\$ -	\$ -	\$ -		-
1120	Substitute Expense	\$ -	\$ -	\$ -		-
1200	Certificated Pupil Support Salaries	\$ 284,848.14	\$ 342,033.15	\$ 394,211.90		1,021,093.18
1300	Certificated Supervisor and Administrator Salaries	\$ 430,920.17	\$ 517,430.05	\$ 596,366.41		1,544,716.62
1305	Certificated Sup. and Admin. Stipends / Bonus	\$ -	\$ -	\$ -		-
1900	Other Certificated Salaries	\$ -	\$ -	\$ -		-
1910	Other Certificated Overtime	\$ -	\$ -	\$ -		-
<b>1000</b>	<b>Subtotal</b>	<b>\$ 3,467,825.20</b>	<b>\$ 4,698,348.23</b>	<b>\$ 4,723,754.57</b>		<b>12,889,928.00</b>

### Classified Salaries

2100	Instructional Aide Salaries	\$ 96,609.23	\$ 147,460.63	\$ 133,701.09		377,770.95
2110	Instructional Aide Overtime	\$ -	\$ -	\$ -		-
2200	Classified Support Salaries (Maintenance / Food)	\$ 437,709.65	\$ 525,582.56	\$ 605,762.62		1,569,054.83
2210	Classified Support Overtime	\$ -	\$ -	\$ -		-
2300	Classified Supervisor and Administrator Salaries	\$ 207,557.92	\$ 249,226.45	\$ 287,247.10		744,031.48
2400	Clerical, Technical, and Office Staff Salaries	\$ 199,597.38	\$ 239,667.78	\$ 276,230.22		715,495.39
2410	Clerical, Technical, and Office Staff Overtime	\$ -	\$ -	\$ -		-
2900	Other Classified Salaries	\$ -	\$ 28,800.00	\$ -		28,800.00
2905	Other Stipends	\$ -	\$ -	\$ -		-
2910	Other Classified Overtime	\$ -	\$ -	\$ -		-
<b>2000</b>	<b>Subtotal</b>	<b>\$ 941,474.19</b> 91%	<b>\$ 1,190,737.42</b> 92%	<b>\$ 1,302,941.03</b> 91%		<b>3,435,152.65</b>

### Employee Benefits

3101	State Teachers' Retirement System, certificated	\$ 662,354.61	\$ 897,384.51	\$ 902,237.12		2,461,976.25
3202	Public Employees Retirement System	\$ -	\$ -	\$ -		-
3301	OASDI/Medicare - Certificated	\$ 50,283.47	\$ 68,126.05	\$ 68,494.44		186,903.96
3302	OASDI/Medicare - Classified	\$ 72,022.78	\$ 91,091.41	\$ 99,674.99		262,789.18
3313	OASDI	\$ -	\$ -	\$ -		-
3323	Medicare	\$ -	\$ -	\$ -		-
3401	Health & Welfare - Certificated	\$ 403,853.48	\$ 573,254.93	\$ 555,594.65		1,532,703.06
3402	Health & Welfare - Classified	\$ 118,983.68	\$ 142,870.39	\$ 164,665.93		426,520.00
3403	Health & Welfare Benefits	\$ -	\$ -	\$ -		-
3501	SUI - Certificated	\$ 20,591.29	\$ 27,811.97	\$ 27,868.74		76,272.00
3502	SUI - Classified	\$ 5,952.53	\$ 9,871.54	\$ 8,237.93		24,062.00
3503	State Unemployment Insurance	\$ -	\$ -	\$ -		-
3601	Worker's Comp - Certificated	\$ 37,799.29	\$ 51,212.00	\$ 51,488.92		140,500.22
3602	Worker's Comp - Classified	\$ 10,262.07	\$ 12,979.04	\$ 14,202.06		37,443.16
3603	Worker Compensation Insurance	\$ -	\$ -	\$ -		-
3703		\$ -	\$ -	\$ -		-
3901	Other Employee Benefits - Certificated	\$ 26,640.38	\$ 31,988.60	\$ 36,868.61		95,497.60
3902	Other Employee Benefits - Classified	\$ -	\$ -	\$ -		-
3903	Other Post Employment Benefits	\$ -	\$ -	\$ -		-
						-
						-
<b>3000</b>	<b>Subtotal</b>	<b>\$ 1,408,743.58</b>	<b>\$ 1,906,590.44</b>	<b>\$ 1,929,333.40</b>		<b>5,244,667.42</b>

<b>Total Personnel Expenses</b>		<b>\$ 5,818,042.97</b> 27%	<b>\$ 7,795,676.09</b> 36%	<b>\$ 7,956,029.01</b> 37%		<b>21,569,748.07</b>
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### Books and Supplies

4100	Approved Textbooks and Core Curricula Materi	\$ 1,073,317.11	\$ 1,294,077.27	\$ 1,502,605.62		3,870,000.00
4101	Curriculum Assesment and Software	\$ 15,831.84	\$ 19,088.14	\$ 22,164.02		57,084.00
4102	Supplemental Curriculum	\$ 36,412.35	\$ 43,901.65	\$ 50,975.99		131,290.00
4200	Books and Other Reference Materials	\$ 13,867.15	\$ 16,719.34	\$ 19,413.51		50,000.00
4215	ESSA - CSI		Page 6			-

## Expenses w MYP

4300	Materials and Supplies	\$ 5,546.86	\$ 7,687.74	\$ 7,765.40		21,000.00
4315	Classroom Materials and Supplies	\$ -	\$ 2,500.00	\$ -		2,500.00
4381	Materials for Plant & Equipment	\$ -	\$ -	\$ -		-
4400	Noncapitalized Equipment	\$ 8,447.87	\$ 10,185.42	\$ 11,826.71		30,460.00
4410	Software and Licenses	\$ 88,916.14	\$ 107,204.44	\$ 124,479.42		320,600.00
4430	General Student Equipment	\$ 2,080.07	\$ 2,507.90	\$ 2,912.03		7,500.00
4700	Food and Food Supplies	\$ -	\$ -	\$ -		-
<b>4000</b>	<b>Subtotal</b>	<b>\$ 1,244,419.39</b>	<b>\$ 1,503,871.91</b>	<b>\$ 1,742,142.70</b>		<b>4,490,434.00</b>

## Services and Other Operating Expenses

5200	Travel and Conferences	\$ 13,867.15	\$ 16,719.34	\$ 19,413.51		50,000.00
5210	Training and Development Expense	\$ 14,144.49	\$ 191,553.73	\$ 194,301.78		400,000.00
5300	Dues and Memberships	\$ 19,414.00	\$ 23,407.08	\$ 27,178.91		70,000.00
5400	Insurance	\$ 20,800.72	\$ 25,079.02	\$ 29,120.26		75,000.00
5500	Operation and Housekeeping Services/Supplies	\$ 1,664.06	\$ 2,006.32	\$ 2,329.62		6,000.00
5501	Utilities	\$ 693.36	\$ 835.97	\$ 970.68		2,500.00
5505	Student Transportation / Field Trips	\$ -	\$ -	\$ -	-	-
5600	Space Rental/Leases Expense	\$ 24,305.20	\$ 75,204.30	\$ 34,026.41	-	133,535.90
5601	Building Maintenance	\$ -	\$ -	\$ -		-
5602	Other Space Rental	\$ -	\$ -	\$ -		-
5603	Engagement Space Rental	\$ -	\$ -	\$ -		-
5610	Equipment Repair	\$ -	\$ -	\$ -		-
5800	Professional/Consulting Services and Operating	\$ 27,734.29	\$ 33,438.69	\$ 38,827.02		100,000.00
5803	Banking and Payroll Service Fees	\$ 3,328.12	\$ 4,012.64	\$ 4,659.24		12,000.00
5805	Legal Fees	\$ 41,601.44	\$ 50,158.03	\$ 58,240.53		150,000.00
5806	Audit Services	\$ 6,162.56	\$ 7,430.08	\$ 8,627.36		22,220.00
5807	Legal Settlements	\$ 50,000.00	\$ 25,000.00	\$ 105,542.54		180,542.54
5809	Employee Tuition	\$ 13,867.15	\$ 16,719.34	\$ 19,413.51		50,000.00
5810	Educational Consultants	\$ 542,205.42	\$ 653,726.37	\$ 759,068.21		1,955,000.00
5811	Student Transportation / Field Trips	\$ -	\$ -	\$ -		-
5812	Other Student Activities	\$ 8,320.29	\$ 10,031.61	\$ 11,648.11		30,000.00
5815	Advertising / Recruiting	\$ 69,335.73	\$ 83,596.72	\$ 97,067.55		250,000.00
5820	Fundraising Expense	\$ -	\$ -	\$ -		-
5830	Field Trips	\$ 34,667.87	\$ 41,798.36	\$ 48,533.77		125,000.00
5873	Financial Services	\$ 156,516.88	\$ 198,434.35	\$ 207,428.26		562,379.49
5874	Personnel Services	\$ 5,546.86	\$ 6,687.74	\$ 7,765.40		20,000.00
5875	District Oversight Fee	\$ 69,563.06	\$ 88,193.05	\$ 92,190.34		249,946.44
5877	IT Services	\$ 76,241.57	\$ 91,922.96	\$ 106,735.47		274,900.00
5890	Interest Expense / Misc. Fees	\$ 832.03	\$ 1,003.16	\$ 1,164.81		3,000.00
5891	CSC Borrowing Fees	\$ -	\$ -	\$ -		-
5900	Communications	\$ 34,667.87	\$ 41,798.36	\$ 48,533.77		125,000.00
5901	Scholar Internet Reimbursement	\$ 208.01	\$ 250.79	\$ 291.20		750.00
<b>5000</b>	<b>Subtotal</b>	<b>\$ 1,235,688.08</b>	<b>\$ 1,689,008.01</b>	<b>\$ 1,923,078.27</b>		<b>\$ 4,847,774</b>

## Capital Outlay

6900	Depreciation Expense	\$ -	\$ -	\$ -		-
<b>6000</b>	<b>Subtotal</b>					

## Other Outgoing

7010	Special Education Encroachment	\$ -	\$ -	\$ -	-	
7438	Debt Service - Interest					
<b>7000</b>	<b>Subtotal</b>			\$ -		

## Total Non-Personnel Expenses

**\$ 2,480,107.48    \$ 3,192,879.92    \$ 3,665,220.97    \$ 9,338,208**

## Total Expenses

**\$ 8,298,150.45    \$ 10,988,556.01    \$ 11,621,249.98    \$ 30,907,956.44**

# Coversheet

## People Division Update

**Section:** XI. People Division  
**Item:** A. People Division Update  
**Purpose:** FYI  
**Submitted by:** Sophie Trivino  
**Related Material:** People Division Report - September 2022.pdf  
People Division Open Enrollment Report.pdf  
Additions & Terminations - September 2022.pdf

RECOMMENDATION:

N/A - FYI Only; Open For Board Discussion



People Division Report  
September 24, 2022

This report highlights, for the Board of Directors, areas on which the People Division team has worked:

- The majority of our leadership staff have completed the Harvard Business School's online Certificate in School Management and Leadership. There are still some coordinators and new directors that will be participating in the program this year. There are four courses in the program, each course takes place over four weeks throughout the school year.
- We are continuing our partnership with the Riverside County Office of Education's Center for Teacher Innovation, to help teachers with preliminary teacher credentials clear their credentials. The online induction program will pair Compass candidates with internal coaches starting in October. This year we have two education specialists who will participate.
- The California Department of Public Health has updated the testing requirements for schools; as of September 17, Compass is no longer required to test unvaccinated and under-vaccinated staff weekly.
- Our work with the consulting firm, Learner-Centered Collaborative, has progressed over the summer and into the Fall.
  - We have shifted the focus from creating the Framework to the Future and aligning our job descriptions to the Framework, to creating and deploying our new Employee Growth & Development Plans and professional learning pathways for all staff (both of which are aligned to the Framework).
  - In terms of our professional learning pathways, we will be offering six different pathways for our staff; four for our certificated (instructional) staff, one for our classified staff, and one for our leaders.
- Our Training & Development Manager has been working collaboratively with the Director of Staff Support in the Academic Services Division to create a series of professional learning opportunities for all staff throughout this school year. Workshops held in August included the 'Transition to Supervision' and 'Coaching: The Compass Way.' 'Growing Your Mindset: Seeing Each Other in a New Way' will take place in September for all staff.
- Benefit open enrollment was completed during the month of August. We have successfully transitioned our medical plans from a stand-alone account to the PACE JPA. *See the enclosed worksheet with enrollment details.*
- Organizational changes have transpired since the last meeting. *See enclosed worksheet.*

I appreciate the collaboration within the People Division and throughout the organization as we work to support our amazing staff!

Respectfully Submitted,

Sophie Trivino  
Chief People Officer





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Compass Charter Schools

# **Benefits Open Enrollment**

## 2022-23 Update

# Agenda

- Mission and Vision
- Values
- 2022-23 Open Enrollment
- Q & A

# 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**

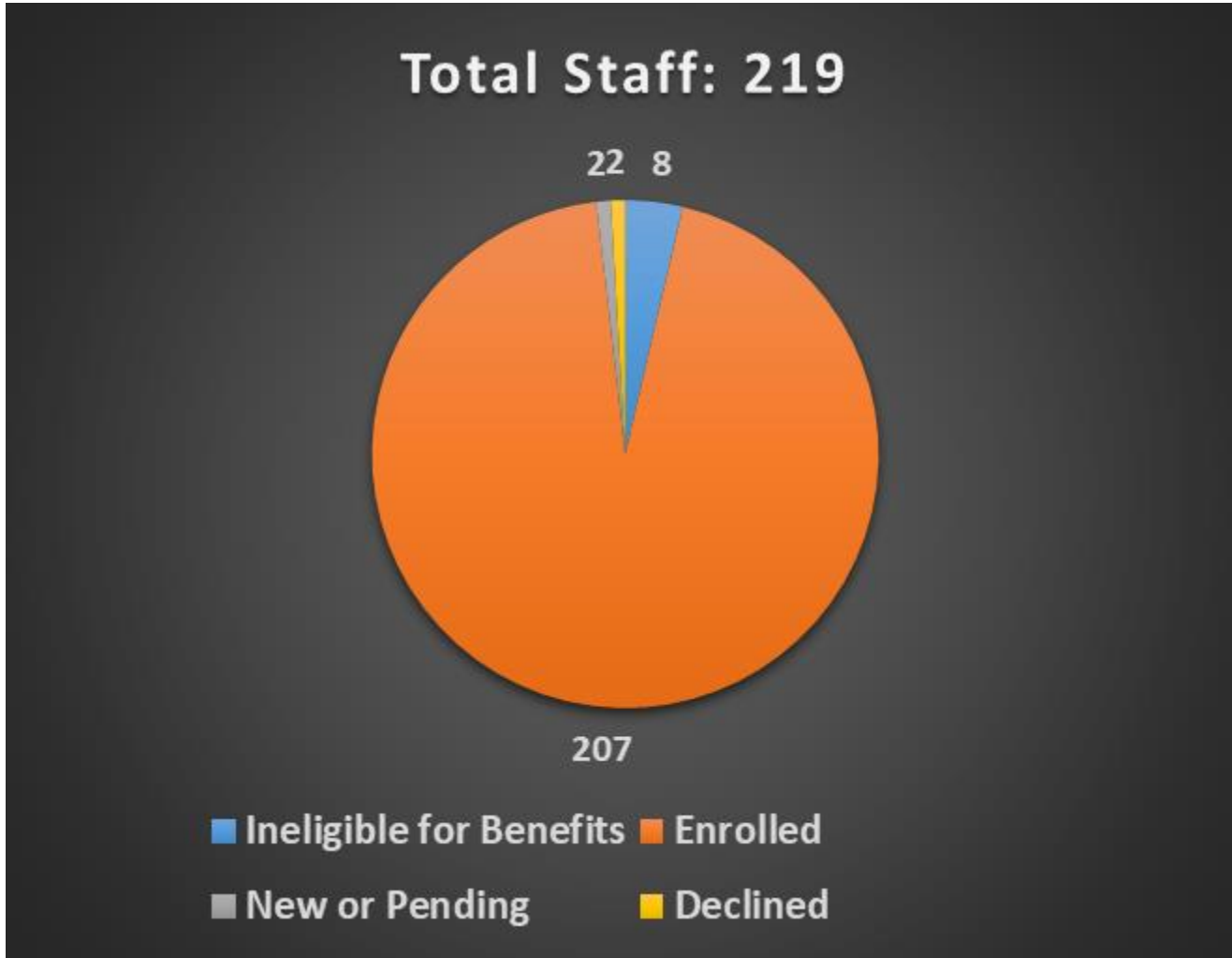
Our vision is to create a collaborative virtual learning community, inspiring scholars to appreciate the ways in which arts and sciences nurture a curiosity for life-long learning, and prepare scholars to take responsibility for their future success.

# Our Values

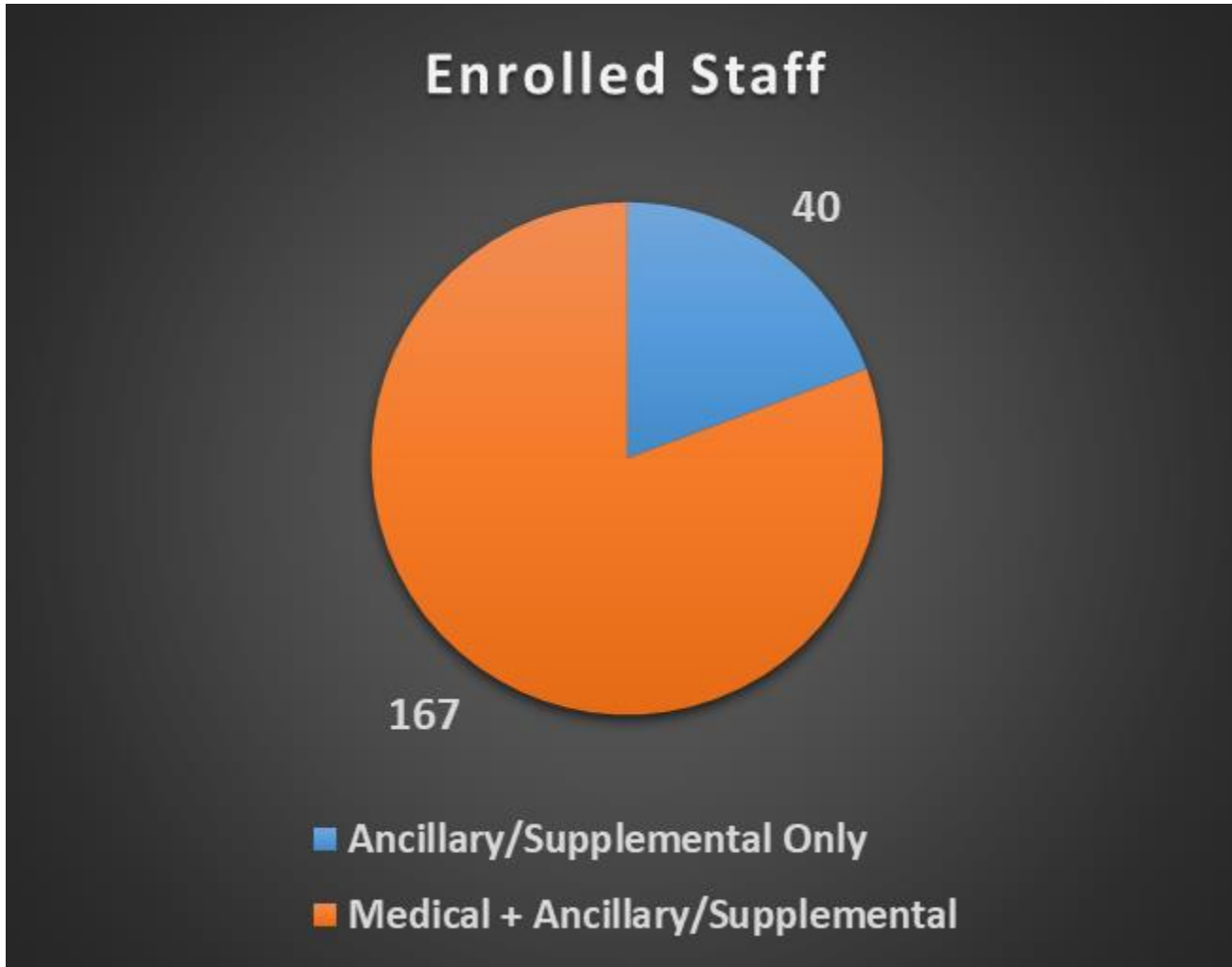
## COMPASS CHARTERS

-  **A**chievement: Engage in and take charge of your learning.
-  **R**espect: Be respectful in all interactions with fellow scholars, learning coaches, faculty, and staff.
-  **T**eamwork: Work cooperatively with all persons involved in your education. \*Teamwork makes the Dreamwork\*
-  **I**ntegrity: Behave following strong ethical principles, values and academic honesty.
-  **C**ommunication: Frequently and proactively communicate with all persons involved in your education

# 2022-23 Open Enrollment



# 2022-23 Open Enrollment



# Questions?



Contact:

Sophie Trivino | Chief People Officer

(805) 807-8182

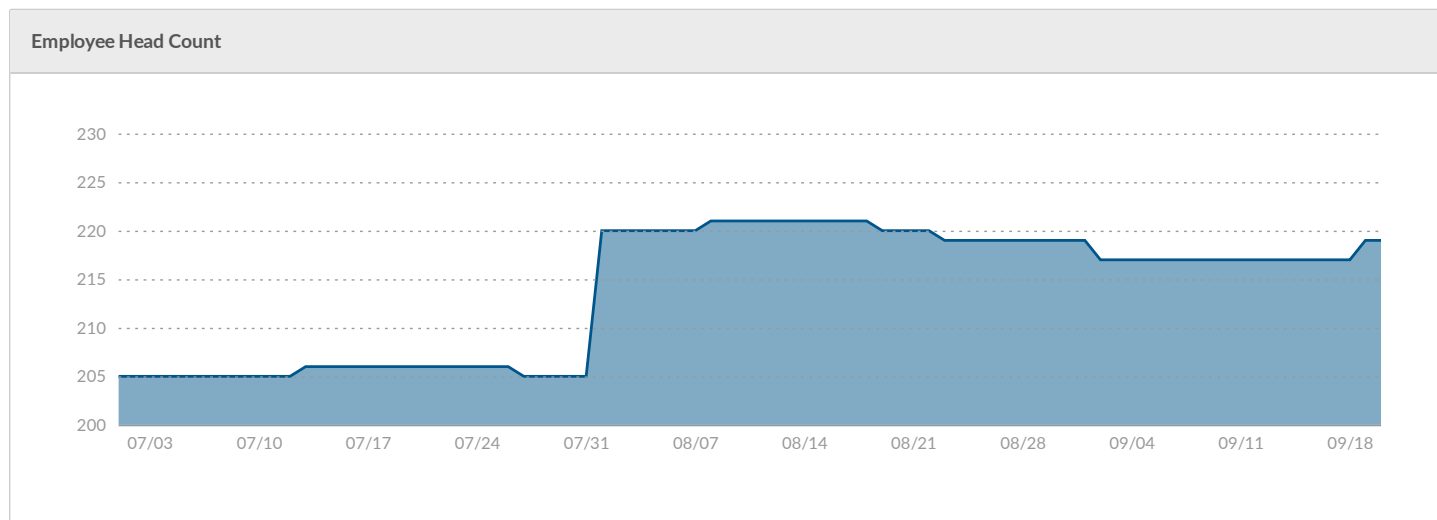
[strivino@compasscharters.org](mailto:strivino@compasscharters.org)

09/20/2022

# Additions & Terminations



Dates  
2022-07-01 - 2022-09-20



## Additions (21)

Name	Employment Status	Department	Division	Location	Job Title	Hire Date ↓
Gottfried, Baylee	Full-Time Exempt (11 month)	Special Education	Academic Services	Remote	Education Specialist	09/19/2022
Olton, Angela	Full-Time - Exempt	Special Education	Academic Services	Remote	Education Specialist	09/19/2022
LeGrand, Victor						08/22/2022
Basani, Riccardo	Full-Time Exempt (11 month)	Options Program	Academic Services	Remote	Supervising Teacher	08/08/2022
Lewers, Karen	Full-Time Exempt (11 month)	Online Program	Academic Services	Remote	High School Teacher	08/01/2022
Lehman, Lacey	Full-Time Exempt (11 month)	Online Program	Academic Services	Remote	Middle School Teacher	08/01/2022
McFarland, Heather	Full-Time Exempt (11 month)	Options Program	Academic Services	Remote	Supervising Teacher	08/01/2022
Moreno, Kathy	Full-Time Exempt (11 month)	Special Education	Academic Services	Remote	Educational Specialist	08/01/2022
Kowalewski, Kathryn	Full-Time Exempt (11 month)	Special Education	Academic Services	Remote	Educational Specialist	08/01/2022



09/20/2022

## Additions &amp; Terminations



Name	Employment Status	Department	Division	Location	Job Title	Hire Date ↓
Smith, Heather	Full-Time Exempt (11 month)	Options Program	Academic Services	Remote	Supervising Teacher	08/01/2022
Duarte, Stephen	Full-Time Exempt (11 month)	Counseling	Academic Services	Remote	Counselor	08/01/2022
Price, Kristen	Full-Time Exempt (11 month)	Options Program	Academic Services	Remote	Supervising Teacher	08/01/2022
Carlson, Jennifer	Full-Time Exempt (11 month)	Options Program	Academic Services	Remote	Supervising Teacher	08/01/2022
Fishman, Max	Full Time - Non Exempt	Academic Services	Academic Services	Central Office (TO)	Administrative Assistant	08/01/2022
Duberry, Hal	Full-Time Exempt (11 month)	Special Education	Academic Services	Remote	Educational Specialist	08/01/2022
Buller, Jean	Full-Time Exempt (11 month)	Options Program	Academic Services	Remote	Supervising Teacher	08/01/2022
Abella, Diane	Full-Time Exempt (11 month)	Options Program	Academic Services	Remote	Supervising Teacher	08/01/2022
Schlatter, Sarah	Full-Time Exempt (11 month)	Options Program	Academic Services	Remote	Supervising Teacher	08/01/2022
Darretta, Diane	Full-Time Exempt (11 month)	Counseling	Academic Services	Remote	Counselor	08/01/2022
Armstrong, Ke'Len	Full-Time - Exempt	Options Program	Academic Services	Remote	Director of Options Learning	07/13/2022
Foody, Amy	Full-Time - Exempt	Special Education	Academic Services	Remote	Director of Special Education	07/01/2022

## Terminations (6)

Name	Employment Status	Department	Division	Location	Job Title	Hire Date	Termination Date ↓
Duberry, Hal	Full-Time Exempt (11 month)	Special Education	Academic Services	Remote	Educational Specialist	08/01/2022	09/02/2022
Foster, Beth	Full-Time Exempt (11 month)	Online Program	Academic Services	Remote	Middle School Teacher	11/16/2020	09/02/2022

09/20/2022

## Additions & Terminations



Name	Employment Status	Department	Division	Location	Job Title	Hire Date	Termination Date ↓
Clifton, Tracy	Full-Time Exempt (11 month)	Special Education	Academic Services	Remote	Educational Specialist	01/28/2019	08/23/2022
Trivino, Shirley	Full Time - Non Exempt	Community Providers	Operations	Remote	Community Provider Liaison	11/04/2019	08/22/2022
Van Vooren, Mikaela	Full-Time Non-Exempt (11 month)	Academic Support	Academic Services	Remote	Tutor	01/13/2020	08/19/2022
Cody, Kerry	Full-Time Exempt (11 month)	Options Program	Academic Services	Remote	Supervising Teacher	08/02/2021	07/27/2022

Additions &amp; Terminations

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# Coversheet

## Planning Updates

**Section:** XII. Executive  
**Item:** A. Planning Updates  
**Purpose:** FYI  
**Submitted by:** Oscar De Loyer  
**Related Material:** Educator Effectiveness Block Grant Updates - 2020-21 Update.pdf  
ESSER III Expenditure Plan Updates - 2020-21 Update.pdf  
Expanded Learning Opportunities Grant Updates - 2020-21 Update.pdf  
LCAP Quarterly Updates - September 2022.pdf

RECOMMENDATION:

N/A - FYI Only; Open For Board Discussion



## Compass Charter Schools (Compass) Educator Effectiveness Block Grant Plan 2021-22 Update

The Board of Directors approved our Educator Effectiveness Block Grant Plan in December 2021. This update provides a status of our work with our scholars through the Board-approved plan.

[Goal 1: Provide coaching and mentoring opportunities to staff](#)

[Goal 2: Programs that lead to effect, standards-aligned instruction and improve instruction in literacy across all subject areas](#)

Goal 3: N/A

[Goal 4: Strategies to implement social-emotional learning, trauma-informed practices, suicide prevention, access to mental health services, and other approaches that improve pupil well-being](#)

Goal 5: N/A

[Goal 6: Strategies to improve inclusive practices](#)

Goal 7: N/A

Goal 8: N/A

Goal 9: N/A

**Goal 1: Provide coaching and mentoring opportunities to staff.**

Objective	Compass will provide coaching and mentoring for all staff in an instructional setting and beginning teacher or administrator induction, including but not limited to, coaching and mentoring solutions that address a local need for teachers that can serve all scholar populations with a focus on retaining, and offering structured feedback and coaching systems organized around social-emotional learning
Activity 1	Leadership Coaching
Expenditures	\$48,000.00
Update	Compass partnered with the Learner-Centered Collaborative to provide support and training for members of our Leadership Team for the 2021-22 school year. All members of leadership (directors and above) received coaching and mentoring as we collaborated to develop the Framework for the Future, updated job descriptions to align with the Framework, and provided additional supports for leadership.
On Our Docket	For the 2022-23 school year, members of the Learner-Centered Collaborative will be providing ongoing 1:1 mentoring for leaders (roughly 200 hours of mentoring for the school year).  Members of school leadership (coordinators and above) have completed a strength deployment inventory (SDI) to leverage as part of the ongoing mentoring and professional learning in partnership with the Learner-Centered Collaborative (Leadership Academy). Leadership Academy, our professional learning pathway for Compass leaders, has started and will take place on a monthly basis through the end of the school year.

Activity 2	Teacher Induction
Expenditures	\$5,120.00
Update	Supervising Teachers (STs) and Education Specialists who were interested in clearing their credentials participated in the Riverside County Office of Education CTI online induction program. Coaches are sourced from our pool of veteran ST's and Education Specialists to work with colleagues throughout a one or two year program.  Last year one ST successfully completed the program.
On Our Docket	This year we are continuing our partnership with the Riverside County Office of Education. There are two Education Specialists who are eligible to participate. They will be paired with a coach and start the induction

	program for the 2022-23 school year in October.
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## Goal 2: Programs that lead to effective, standards-aligned instruction and improve instruction in literacy across all subject areas.

Objective	Compass will create programs that lead to effective, standards-aligned instruction and improve instruction illiteracy across all subject areas, including English language arts, history-social science, science, technology, engineering, mathematics, and computer science
Activity 1	Methodologies Training
Expenditures	\$5,569.00
Update	During our 2021-22 school year, our academic teams focused on planning training for multiple methodologies for Supervising Teachers.
On Our Docket	A series of workshops were held in August for our Options Learning Program staff, with follow-up coaching opportunities to come throughout this school year. The methodologies covered include Waldorf, Montessori, Charlotte Mason, and Unschooling.  Opportunities for follow-up and coaching will continue.

## Goal 3: Not Applicable.

## Goal 4: Strategies to implement social-emotional learning, trauma-informed practices, suicide prevention, access to mental health services, and other approaches that improve pupil well-being.

Objective	Compass will create strategies to implement social-emotional learning, trauma-informed practices, suicide prevention, access to mental health services, and other approaches that improve pu[pil well-being
Activity 1	RAMP Training
Expenditures	\$2,000.00
Update	The Director of Counseling Services started meeting with an ASCA RAMP (Recognized ASCA Model Program) consultant last year to map out an ongoing training plan for the counseling staff for the 2022-23 school year.  RAMP is a recognition program for individual schools, not districts or school counselors. Applying for RAMP helps schools evaluate their school counseling program, discover areas for improvement and enhance the

	program's efforts to contribute to scholar success.
On Our Docket	The Counseling Services Department is meeting monthly with our assigned ASCA coach, who is providing support with the framework, RAMP components and application templates.

**Goal 5: Not Applicable.**

**Goal 6: Strategies to improve inclusive practices, including, but not limited to, universal design for learning, best practices for early identification, and development of individualized education programs for individuals with exceptional needs.**

Objective	Compass will create strategies to improve inclusive practices, including but not limited to, universal design for learning, best practices for early identification, and development of individualized education programs for individuals with exceptional needs
Activity 1	UDL Training through CAST
Expenditures	\$41,010.40
Update	Our academic leaders met with UDL (Universal Design for Learning) trainers to plan for the 2022-23 school year.
On Our Docket	Year-long training will be underway. The first cadre of staff being trained in UDL by CAST (Center for Applied Special Technology) was selected. There will be 30 staff in the cohort, with several trainings throughout the year. The first kickoff meeting is scheduled for Wednesday, September 28.

**Goal 7: Not Applicable.**

**Goal 8: Not Applicable.**

**Goal 9: Not Applicable.**



# Compass Charter Schools (Compass) Elementary and Secondary School Emergency Relief (ESSER) III Expenditure Plan 2021-22 Update

The Board of Directors approved our ESSER III Expenditure Plan in September 2021. This update provides a status of our work with our scholars through the Board-approved plan.

[Goal 1: Addressing the Impact of Lost Instructional Time](#)

[Goal 2: Use of Any Remaining Funds](#)



**Goal 1: Addressing the Impact of Lost Instructional Time.**

<b>Action 1</b>	<b>Curricular Support</b>
Plan Alignment	LCAP: Goal 1, Action 1.1b
Action Description	Create staff positions in order to write curriculum, map curriculum, and vertically align curriculum, including lesson plans and scaffolding recommendations.
Expenditures	\$95,304.00
Progress Monitoring Plan	Curricular support will be monitored by the Director of Staff Support, reviewing created and curated curriculum and lesson plans, along with vertical alignment plans.
Update	The Curriculum Developer position was created and filled in the 2021-22 school year. Over the course of the 2021-22 school year, The Curricular Developer organized and added to a database of lesson plans across all grades levels and subjects; the Curricular Developer also ensured vertical alignment/curriculum mapping of lessons and standards. The Curricular Developer makes curricular recommendations for scaffolding and support of scholars with specific needs (i.e. dyslexia). The Curricular Developer also led a school self-audit of our teacher-authored Options A-G Google Classrooms and maintains those classrooms to ensure compliance.
On Our Docket	The Curriculum Developer position has been moved from the Staff Support Department to the Options Learning Department for the 2022-23 school year. Over the course of the year, the goal for this position is to continue vertical alignment, continue to develop resources, maintain the Options A-G courses, and continue to develop new lessons/improve existing lessons to support Compass scholars.

<b>Action 2</b>	<b>Multi-tiered System of Supports (MTSS) and Response to Intervention (RtI)</b>
Plan Alignment	LCAP: Goal 1, Action 1.2b
Action Description	Create staff positions to serve as content-area intervention specialists, to enhance the level of support provided to scholars through Multi-tiered System of Supports (MTSS) and Response to Intervention (RtI)
Expenditures	\$217,614.00
Progress Monitoring Plan	Resource Center and Resource Specialist support will be monitored by the Scholar Success Coordinator and the Director of Academic Support,

	reviewing scholar attendance at support sessions.
Update	Three (3) Resource Specialists who are fully credentialed supervising teachers were hired as Content-area Intervention Specialists in English Language Arts (ELA) and Math. Additionally, Tutors were hired who could support in specialties of ELA and Math. Compass is offering a full complement of support services through Resource Specialists and MTSS tutoring. All instructional staff have been trained on tiered interventions and are supported in their implementation. Tutoring services are offered to scholars based on their performance on our benchmark assessments
On Our Docket	Our Resource Specialists will continue to provide ELA and Math intervention support and tutoring throughout the 2022-23 school year.

<b>Action 3</b>	<b>Basic Services - Summer Academic Access</b>
Plan Alignment	LCAP: Goal 1, Action 1.1d
Action Description	Provide all scholars with access to app-based educational subscriptions over the summer
Expenditures	\$37,245
Progress Monitoring Plan	Supplemental Curriculum usage will be monitored via ClassLink.
Update	<p>129 families signed up to participate in Summer Session subscriptions in grades K-8.</p> <p>The following were purchased (seats, license, etc.) for access by Compass scholars over the summer:</p> <ul style="list-style-type: none"> <li>● RazKids</li> <li>● Generation Genius</li> <li>● BrainPOP</li> <li>● Adventure 2 Learning</li> <li>● PaperLive</li> </ul> <p>Throughout the Summer Session, 85% of scholars in grades K-8 who were enrolled participated and utilized the subscriptions. Scholars utilized their subscription to BrainPop more than the other choices during the session. More than 50% of the scholars enrolled in Summer Session accessed this subscription and spent 31 hours during July participating in BrainPop learning activities.</p> <p>Scholars also participated in Freckle, provided by Renaissance Learning, with 40% of the enrolled scholars working on English/language arts and</p>

	<p>math skills during the Summer Session. Scholars worked in this subscription 30 hours during July.</p> <p>Lastly, 15% of scholars enrolled in Summer Session utilized Adventure 2 Learning, Generation Genius, PaperLive, and Razkids. Scholars spent 37 hours accessing these learning opportunities provided by the subscriptions.</p>
On Our Docket	<p>A survey has been sent out to the families who participated in our Summer Session. Once the survey feedback is collected, we will make a determination regarding the efficacy of the offerings. Our team will look into targeted subscriptions and live sessions to best utilize resources for the 2022-23 Summer Session.</p>

<b>Action 4</b>	<b>Summer School</b>
Plan Alignment	LCAP: Goal 3, Action 3.1. Goal 4, Action 4.2
Action Description	Provide all scholars with access to summer school, through Accelerate Education
Expenditures	\$10,641
Progress Monitoring Plan	Summer School progress will be monitored by counselors and teachers, reviewing assignment completion and overall course completion.
Update	<p>Our Summer Session took place July 5-29. A total of 108 high school scholars participated; 10 of these scholars were incoming 9th graders who participated in our Summer Session to earn credits ahead of time. 85% of all high school scholars who participated passed with a D or higher. This is our highest, overall passing rate over the last five years.</p> <p>Our Summer Session took place July 5-29. Families were given the choice to take art class through Accelerate Education and participate in two Summer Session subscriptions. A total of 129 families signed up all together to participate in Accelerate Education courses and subscriptions. Of these enrolled scholars, 32 families signed up to participate in Summer Session subscriptions only . Scholars in grades K-5 participated in art development courses while scholars in grades 6-8 participated in basic drawing and beginning painting through Accelerate Education.</p> <p>65 scholars signed up for the K-5 art development courses          33 scholars signed up for basic drawing or beginning painting          Of these scholars, 66% percent completed their Accelerate Education art course. Along with the Summer Session subscriptions and Accelerate Education art courses, scholars were able to participate in weekly, live sessions with the K-8 Summer Session supervising teachers. An average of 50 scholars attended these sessions each week during the summer.</p>

On Our Docket	The Academic Services Division will continue to plan for the 2022-23 Summer Session.
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## Goal 2: Use of Any Remaining Funds

<b>Action 1</b>	<b>Supports for Unduplicated Scholars - Progress Monitoring and Program Improvement</b>
Plan Alignment	LCAP: Goal 1 Action 1.5b
Action Description	Create staff positions to serve as the school psychologist to support the social and emotional well-being and wellness of scholars
Expenditures	\$0.00
Progress Monitoring Plan	School Psychologist will be monitored by the Director of Counseling Services and the Director of Special Education, reviewing scholar support logs and notes.
Update	While we were unable to locate a candidate for this position last year, we have identified a candidate for this school year who will start on Monday, October 3.
On Our Docket	We will onboard our new school psychologist once they start with Compass next month and provide ongoing support throughout the course of the year.

<b>Action 2</b>	<b>Compass will create staff positions to serve as English Learner Tutors, to enhance the level of support to EL scholars</b>
Plan Alignment	LCAP: Goal 1, Action 1.6a
Action Description	Create new staff positions and hire or select current employee
Expenditures	\$101,750
Progress Monitoring Plan	English Learner Support will be monitored by the English Learner Support Coordinator and the Director of Academic Support, reviewing scholar attendance at support sessions as well as program completion.
Update	As part of our Expanded Learning Opportunities (ELO) Grant, two English Learner Tutors were hired in the 2021-22 school year. While those funds have been expended, we are using ESSER III funds to maintain these positions through June 30, 2024. There has been a notable increase in

	English fluency progression for scholars who attend these sessions. We are currently evaluating the data.
On Our Docket	Over the course of the 2022-23 school year, the goals for the English Learner Tutors are to provide direct support sessions for English Learners to help English Learners progress in English fluency levels. We are continuing to evaluate the data, which initially indicate that the scholars who attended sessions with the tutors advanced in English fluency levels.

<b>Action 3</b>	<b>Social-Emotional/Well Being</b>
Plan Alignment	LCAP: Goal 4, Action 4.4
Action Description	Develop and provide SEL workshops for scholars, parents, and staff
Expenditures	\$30,000
Progress Monitoring Plan	Social-Emotional Support will be monitored by the Director of Counseling Services and the Director of Engagement (depending on support type), reviewing scholar attendance at support sessions (Counseling Services) or workshops (Engagement).
Update	In partnership with Wellness for Educators, Social-Emotional Learning (SEL) workshops were offered in 2021-22 for scholars, families, and staff. They hosted a series on anxiety for our scholars, as well as a series on compassion, empathy, gratitude and kindness for our families. In addition, they hosted wellness circles and wellness sessions for our staff (which included the creation of a wellness library: <a href="https://www.youtube.com/playlist?list=PLd9-AwEUf5zDRk_wcmBP-ljK0FAoRQWgh">https://www.youtube.com/playlist?list=PLd9-AwEUf5zDRk_wcmBP-ljK0FAoRQWgh</a>
On Our Docket	We have partnered with Wellness for Educators for this school year, who are planning: <ul style="list-style-type: none"> <li>● Scholars &amp; Families                         <ul style="list-style-type: none"> <li>○ 20 30-minute pre-recorded and on-demand webinars (with live just-in-time sessions) on mental health and wellness</li> <li>○ PDF resources for each webinar</li> </ul> </li> <li>● Staff                         <ul style="list-style-type: none"> <li>○ 10 30-minute educator support circles</li> <li>○ 40 30-minute educator wellness sessions, 20 pre-recorded and 20 live</li> </ul> </li> </ul>



## Compass Charter Schools (Compass) Expanded Learning Opportunities Grant Plan 2021-22 Update

The Board of Directors approved our Expanded Learning Opportunities Grant Plan in June 2021. This update provides a status of our work with our scholars through the Board-approved plan.

Goal 1: Not Applicable

[Goal 2: Accelerating progress to close learning gaps through the implementation, expansion, or enhancement of learning supports](#)

[Goal 3: Integrated scholar supports to address barriers to learning](#)

Goal 4: Not Applicable

Goal 5: Not Applicable

Goal 6: Not Applicable

Goal 7: Not Applicable

## Goal 2: Accelerating Progress to close learning gap through the implementation, expansion, or enhancement of learning supports

Action 1	Create staff positions to support English Learner scholars
Expenditures	\$101,750
Update	We created an English Learner Tutor position for the 2021-22 school year, and hired two (2) individuals to serve in this role. This role supported our EL scholars by providing direct support live sessions where they work with the ELs on their English Language fluency
On Our Docket	While the Expanded Learning Opportunities Grant Plan (ELO) has been expended, we are continuing to serve our EL scholars with direct support live sessions and tracking which resources are contributing to improved English Language fluency.

## Goal 3: Integrated scholar supports to address other barriers to learning

Action	Partner with Panorama in order to survey scholars on Social-Emotional Learning (SEL)
Expenditures	\$34,150
Update	We partnered with Panorama to bring on their survey tool, which surveys scholars on how their SEL needs are being met. If there is an area which requires more support, Panorama has lessons and resources for our supervising teachers to access in order to create a personalized lesson on that topic for their scholar(s). Our launch was delayed due to integration issues with our student information system. Since then, we developed a workaround and are readying our first SEL-based survey for scholars. Administrative staff were trained on the system.
On Our Docket	While the Expanded Learning Opportunities (ELO) grant has been expended, we will release the first survey later this fall and review the results to recommend specific action based on scholar responses. Administrators will be provided data once the survey results are available.

Action	Partner with NOVA to create customized curriculum
Expenditures	\$65,000

<p>Update</p>	<p>We partnered with Nova Learning, who created five courses (by grade span) which focus on resilience, decision-making, mindfulness, Social-Emotional Learning (SEL), and mental wellness. These are all self-paced SEL courses for our scholars to engage in as time, need, and interest permit. These courses were tailored for each grade span and were customized for Compass scholar needs. Due to some changes in our student information system, we have not yet launched access to the courses. We are currently working on an integration of Canvas (the platform in which they were created) with our student information system.</p>
<p>On Our Docket</p>	<p>While the ELO grant has been expended, we anticipate the release of the courses as soon as integration issues with our SIS are resolved. We have an open help ticket on this request. .</p>





## Local Control and Accountability Plan (LCAP) Quarterly Update September 2022

[Goal 1: Increase scholar academic achievement in core academic subjects](#)

[Goal 2: Increase scholar and parent engagement/involvement](#)

[Goal 3: Increase college and career readiness for scholars](#)

[Goal 4: Ensure that at-promise scholars are making progress toward earning a high school diploma](#)

**Goal 1: Increase scholar Academic achievement in core academic subjects**

Action 1.1a	All scholars will have all access to supervising teachers who are appropriately credentialed, properly assigned to courses, and maintain the required 25:1 ADA to FTE ratio.
Expenditures up to date As of <b>08/31/2022</b>	Compass Charter Schools of Los Angeles: \$419,402 Compass Charter Schools of San Diego: \$446,779 Compass Charter Schools of Yolo: \$291,687
Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: \$3,565,264 Compass Charter Schools of San Diego: \$3,850,115 Compass Charter Schools of Yolo: \$2,573,260
Implementation Status	Fully Implemented
Update	Our supervising teachers hold a roster of up to a 25:1 ADA (average daily attendance) to FTE (full time equivalency) ratio. Throughout the month of August and September, we focused on recruiting for and filling the following positions: <ul style="list-style-type: none"> <li>● Options Supervising Teacher (8)</li> <li>● Online High School Supervising Teacher (2)</li> <li>● Online K-8 Supervising Teacher (1)</li> </ul>
On Our Docket	We are properly staffed to meet our ADA to FTE ratio requirements for the 2022-23 school year.

Action 1.1b	All scholars will have access to core curriculum which is Common Core-aligned
Expenditures up to date As of <b>08/31/2022</b>	Compass Charter Schools of Los Angeles: \$101,302 Compass Charter Schools of San Diego: \$90,344 Compass Charter Schools of Yolo: \$69,143
Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: \$71,660 Compass Charter Schools of San Diego: \$67,051 Compass Charter Schools of Yolo: \$51,721

Implementation Status	Fully Implemented
Update	<p>All scholars enrolled in our Online Learning Program have access to their core curriculum, which is Common Core-aligned, via the use of the online Accelerate Education platform. The Online Learning Program K-5 supplemental materials have been ordered and accounts for Online Lakeshore kits have been placed for families to utilize throughout the school year.</p> <p>All scholars enrolled in our Options Learning Program have access to numerous community providers who supply core curriculum and use our ordering system, Online Purchasing Systems (OPS), with curricula shipped directly to the families. Our supervising teachers (STs) review the orders to ensure that appropriate core curricula are ordered through our Community Providers Department. Scholars also have access to online curriculum via Freckle. Scholars in grades K-12 have access to Freckle from Renaissance in all core subject areas.</p> <p>The Special Education Task Force for moderate/severe scholars has been working on identifying resources and curriculum that will provide access to Common Core.</p>
On Our Docket	<p>In our Options Learning Program, we will continue to monitor orders to ensure that core curricula are being utilized, ordered via educational support funds and approved by the STs. In our Online Learning Program, we will continue to monitor usage of Accelerate Education's curricula and make additions to the online curriculum if and when appropriate. The Special Education Task Force for moderate/severe will continue to identify resources and curriculum that provides access for our scholars with moderate/severe disabilities to Common Core.</p>

Action 1.1c	All teachers will utilize AVID instructional strategies in their live synchronous sessions, as well as asynchronous sessions.
Expenditures up to date As of <b>08/31/2022</b>	<p>Compass Charter Schools of Los Angeles: \$18,150</p> <p>Compass Charter Schools of San Diego: \$16,075</p> <p>Compass Charter Schools of Yolo: \$12,379</p>
Planned Expenditures - Total Funds	<p>Compass Charter Schools of Los Angeles: \$1,777</p> <p>Compass Charter Schools of San Diego: \$1,665</p> <p>Compass Charter Schools of Yolo: \$1,283</p>
Implementation Status	Partially Implemented

Update	Our AVID ToSA presented an Advancement Via Individual Determination (AVID) one-pager, modeling the Frayer Model graphic organizer, to the academic coordinator team during our Staff Support Open House held the week of September 2, 2022.
On Our Docket	Supervising teachers are utilizing AVID resources provided by the AVID ToSA during live, synchronous instruction to leverage the strategies to target the development of critical thinking skills. These strategies include AVID WICOR (writing, inquiry, communication, organization, rigor) strategies. In addition, each professional learning pathway has AVID strategies embedded in them for our instructional team to utilize.

Action 1.2a	All scholars will be supported through the Multi-Tiered System of Supports (MTSS) framework, with a focus on Positive Behavioral Interventions and Supports (PBIS).
Expenditures up to date As of <b>08/31/2022</b>	Compass Charter Schools of Los Angeles: \$22,367 Compass Charter Schools of San Diego: \$19,892 Compass Charter Schools of Yolo: \$15,261
Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: \$59,460 Compass Charter Schools of San Diego: \$47,686 Compass Charter Schools of Yolo: \$36,750
Implementation Status	Partially Implemented
Update	Our supervising teachers (STs) have access to and are using Rising Scholar Tickets and a list of reward suggestions to be used to reward and reinforce positive behavior.
On Our Docket	STs will continue to find opportunities to recognize scholar effort and achievement through the use of Rising Scholar Tickets.

Action 1.2b	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.
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Expenditures up to date As of <b>08/31/2022</b>	Compass Charter Schools of Los Angeles: \$30,033 Compass Charter Schools of San Diego: \$26,499 Compass Charter Schools of Yolo: \$20,475
Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: \$174,830 Compass Charter Schools of San Diego: \$163,571 Compass Charter Schools of Yolo: \$186,388
Implementation Status	Partially Implemented
Update	The Resource Specialists and Tutors hosted Skills Bootcamp sessions throughout September for returning scholars based on the 2021-22 end of year STAR assessment. These sessions focused on foundational skills needed to access grade-level curriculum, were grouped by grade bands, and were offered multiple times so scholars can attend one or more sessions if they wish.
On Our Docket	Our Scholar Success Coordinator will be working with our Special Education Department to collaborate over where MTSS support is most effective for scholars with an Individualized Education Plan (IEP).

Action 1.2c	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.
Expenditures up to date As of <b>08/31/2022</b>	Compass Charter Schools of Los Angeles: \$0.00 Compass Charter Schools of San Diego: \$0.00 Compass Charter Schools of Yolo: \$0.00
Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: \$0.00 Compass Charter Schools of San Diego: \$0.00 Compass Charter Schools of Yolo: \$0.00
Implementation Status	Partially Implemented
Update	Our supervising teachers (STs) are integrating SEL strategies and lessons into their live synchronous sessions. The STs are also implementing universal Tier 1 MTSS supports with their scholars. Scholars who have moved to Tier 2 are referred to our Scholar

	<p>Support Team while those Tier 2 supports are being implemented.</p> <p>We are currently working on generating our first survey from Panorama, an SEL support platform.</p> <p>Our Counseling Services Department provides a standards based school counseling core curriculum to address social emotional learning and support scholar development in our learning labs and small groups. These are delivered weekly to grades 4th-12th. SEL and scholar well-being supports/interventions are also provided directly to scholars during individual scholar counseling sessions as well as with responsive services.</p>
<p>On Our Docket</p>	<p>We look forward to training staff on how to use the data collected from the Panorama survey to drive SEL strategies and specific MTSS supports for scholars.</p> <p>School Counselors will work in collaboration with all academic departments to provide interventions that help remove barriers to positive social emotional development.</p>

<p>Action 1.3a</p>	<p>All new staff will participate in a 90-day onboarding program facilitated by the Human Resources Department.</p>
<p>Expenditures up to date As of <b>08/31/2022</b></p>	<p>Compass Charter Schools of Los Angeles: \$34,111 Compass Charter Schools of San Diego: \$30,431 Compass Charter Schools of Yolo: \$23,282</p>
<p>Planned Expenditures - Total Funds</p>	<p>Compass Charter Schools of Los Angeles: \$53,455 Compass Charter Schools of San Diego: \$50,015 Compass Charter Schools of Yolo: \$38,580</p>
<p>Implementation Status</p>	<p>Partially Implemented</p>
<p>Update</p>	<p>The Instructional Coaches are working with all new supervising teachers to complete their onboarding using the training schedule template. For classified staff, supervisors onboard the staff member utilizing the training schedule template and checks in with the staff member on a regular basis. This is done in conjunction with our People Division (Human Resources). Our Training &amp; Development Manager has been conducting 30-day check-ins with all new staff. Survey links have been sent out and she will also schedule a meeting with our new hires to inquire about their first 30-days here at Compass. We are hearing great things so far and hope to continue to receive</p>

	positive feedback.
On Our Docket	Our Instructional Coaches will continue to work with the remaining new supervising teachers to complete their onboarding using the training template. 60-day and 90-day check in surveys and meetings are pending.

Action 1.3b	All staff will have access to professional learning through conferences, internal professional learning sessions, and workshops.
Expenditures up to date As of <b>08/31/2022</b>	Compass Charter Schools of Los Angeles: \$874 Compass Charter Schools of San Diego: \$780 Compass Charter Schools of Yolo: \$596
Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: \$19,414 Compass Charter Schools of San Diego: \$16,719 Compass Charter Schools of Yolo: \$13,867
Implementation Status	Partially Implemented
Update	The Staff Support Team has led numerous professional learning sessions in August and September, and added the recordings and resources for staff to peruse on the Staff Support Guidesite. The team has also been curating/vetting resources that will be added to the professional growth plans "resource banks" in an effort to support the Academic Support lead measure monthly goal. The Staff Support Team has started planning for our first In-Service Day and have been brainstorming topics to present. The Director of Staff Support is working with our partner, Learner-Centered Collaborative, to finalize the Wednesday cadence details for the personalized pathway in order to group supervising teachers accordingly, and to their learning preference.
On Our Docket	The Staff Support Team will continue to brainstorm topics to be presented during the In-Service Day in October. Our Director of Staff Support will be disseminating a survey to directors so they can check with their teams and assess high needs. The Director of Staff Support and the Training & Development Manager will use this information to plan for comprehensive and intentional professional learning offerings. Our Director of Staff Support will continue to work with the academic directors to finalize data-driven conversations logistics.  A delegation of 10 staff members will be attending the Personalized Learning Network

	<p>Annual Conference in San Diego, CA on October 19-21. Another delegation of 10 staff members will be attending the FallCUE conference in Stockton, CA on October 22-23. While, a delegation of seven (7) staff members will be attending the California Charter Schools Leadership Update in Sacramento, CA November 13-15, 2022.</p>
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<p>Action 1.3c</p>	<p>All staff in a leadership pipeline will be supported with a leadership development program.</p>
<p>Expenditures up to date As of <b>08/31/2022</b></p>	<p>Compass Charter Schools of Los Angeles: \$0 Compass Charter Schools of San Diego: \$0 Compass Charter Schools of Yolo: \$</p>
<p>Planned Expenditures - Total Funds</p>	<p>Compass Charter Schools of Los Angeles: \$68,080 Compass Charter Schools of San Diego: \$63,700 Compass Charter Schools of Yolo: \$49,140</p>
<p>Implementation Status</p>	<p>Partially Implemented</p>
<p>Update</p>	<p>Our Training &amp; Development Manager has partnered with the Director of Staff Support to create and deliver a series of professional learning opportunities for supervisors. So far three of these workshops have been delivered. The first workshop, The Transition to Supervision, was delivered on Thursday, August 11. The second workshop, Coaching the Compass Way, was delivered on Tuesday, August 30 for supervisory staff. And, the third workshop, Growing Your Mindset and Seeing Each Other in a New Way, was delivered on Wednesday, September 21. This workshop was a stepping stone in working towards meeting our Wildly Important Goal #1 - 100% of staff will report increased coherence, improved culture and greater connectedness by the end of the 2022-23 school year!</p> <p>Compass has continued their partnership with Learner-Centered Collaborative to provide our staff in leadership positions (coordinators and above) bi-monthly mentorship sessions. During the month of September all coordinators and above had their initial mentorship meeting with their Learner-Centered Collaborative mentor.</p> <p>Members of the leadership team, including supervisors, received an invitation to complete the SDI 2.0 Core Strengths assessment via the online portal and had until 5:00 pm on Friday September 16 to complete the assessment. This assessment will help our staff in leadership positions gain a fresh insight into managing their strengths and deploying them more effectively to better serve the needs of our staff and/or scholars. We will be leveraging what the staff learns from their assessments during our monthly Leadership Pathways.</p>



On Our Docket	We will be leveraging what the staff learns from their SDI 2.0 Core Strengths assessment results and using them during our monthly Leadership Pathways.
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Action 1.4a	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.
Expenditures up to date As of <b>08/31/2022</b>	Compass Charter Schools of Los Angeles: \$5,775 Compass Charter Schools of San Diego: \$5,411 Compass Charter Schools of Yolo: \$4,168
Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: \$34,651 Compass Charter Schools of San Diego: \$32,468 Compass Charter Schools of Yolo: \$25,010
Implementation Status	Partially Implemented
Update	<p>The Engagement Department hosted our Weeks of Welcome (WOW) Programming from August 23-30. Below is a list of what was offered during WOW:</p> <ul style="list-style-type: none"> <li>● Welcome Back Night for the Online Learning Program</li> <li>● Online Learning Program Orientation for Scholars in Grades K-8</li> <li>● Online Learning Program Orientation for Scholars in Grades 9-12</li> <li>● Welcome Back Night for the Options Learning Program</li> <li>● Options Learning Program Orientation for Returning Families</li> <li>● Options Learning Program Orientation for News Families</li> <li>● IT Department Open House</li> <li>● Assessment Department Open House</li> <li>● Engagement Department Open House</li> <li>● Special Education Department Open House</li> <li>● Scholar Success Department Open House</li> <li>● English Learner Department Open Houses (English &amp; Spanish)</li> <li>● Counseling Services Department Open House</li> <li>● Attendance Department Open House</li> </ul> <p>Our Orientation Coordinator hosted our first Weekly Orientation on Friday, September 9. Our new families enrolled in our Online Learning Program received their orientation at 9 am, while the families who enrolled in our Options Learning Program received their orientation at 9:45 am.</p>

On Our Docket	Our Engagement Department will be hosting weekly orientations for our new Online and Options Learning Program families every Friday morning.
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Action 1.5a	The Operations Department, through its Scholar Community Advocate, will make resources and programs available to scholars and their families experiencing homelessness and/or in foster care.
Expenditures up to date As of <b>08/31/2022</b>	Compass Charter Schools of Los Angeles: \$4,450 Compass Charter Schools of San Diego: \$4,170 Compass Charter Schools of Yolo: \$3,212
Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: \$25,198 Compass Charter Schools of San Diego: \$23,611 Compass Charter Schools of Yolo: \$18,187
Implementation Status	Partially Implemented
Update	Our Scholar Community Advocate has been processing the 2022-23 Housing Questionnaire and following up with families who have not submitted it. She also sent out welcome letters the week of September 2 to our McKinney-Vento, Military, and Foster Youth families to introduce herself as the Scholar Community Advocate and what services we offer. The 2022-23 McKinney Vento All Staff Training has been sent out to all staff members with instructions to complete the training by 5 pm on December 18.
On Our Docket	Our Scholar Community Advocate will continue to monitor the 2022-23 McKinney Vento All Staff Training to ensure all staff complete it by the deadline. The Scholar Community Advocate will continue to assist families during transition by answering enrollment questions, connecting families with an enrollment specialist and requesting records when necessary to help place scholars during the admissions process throughout the 2022-23 school year.

Action 1.5b	The Operations Department will deploy its team to create and/or identify resources and programs for scholars identified as socially-economically disadvantaged.
Expenditures up to date	Compass Charter Schools of Los Angeles: \$0.00

As of <b>08/31/2022</b>	Compass Charter Schools of San Diego: \$0.00 Compass Charter Schools of Yolo: \$0.00
Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: \$0.00 Compass Charter Schools of San Diego: \$0.00 Compass Charter Schools of Yolo: \$0.00
Implementation Status	Partially Implemented
Update	<p>The Operations Department has created an identification process during several points of enrollment. When a new scholar is imported into the student information system, the Enrollment Team checks that scholars have been identified properly as English Learners or to be determined, McKinney-Vento, or Foster Youth/Tribal Foster Youth. A notification flag is sent to specific departments that would then be able to support the scholar by identifying appropriate resources or programs based on the scholar's needs. The Enrollment Team also identifies scholars who may be in need for assistance with a laptop or internet access through the Reg Online application. They identify the need on the scholar's dashboard in the student information system. This helps refer scholars/ families to our computer loan or internet reimbursement programs.</p> <p>Once a scholar has fully enrolled with a signed master agreement, the Household Data Collection Form or Alternative Income Survey Form is distributed via email to the families within the student information system. Once these forms are signed and submitted by the families, the Compliance Team reviews for completion and imports the data into the scholar's records within the student information system. When this is completed, an indicator on the scholar's dashboard appears to notify if they are National School Lunch Program eligible. These indicators are essential for staff to determine a scholar's eligibility for several resources or programs internally and externally. Internally, these indicators may help determine priority for our computer loan or internet reimbursement programs. In addition, the indicators assist our Orange County Learning Center coordinators determine which scholars are eligible for Free and Reduced lunch so that they may provide a school breakfast or lunch during the two-day program. Externally, it may help a scholar qualify for fee waiver for an AP exam or college entrance exams such as Scholastic Achievement Test (SAT) or American College Testing (ACT). The Compliance Team also downloads and reviews Direct Certification reports from CalPads to assist identifying scholars who may be eligible for Free or Reduced lunch through the state reporting system and local county social services agencies.</p> <p>The Scholar Community Advocate reviews all Housing Questionnaires during enrollment and collaborates with enrollment specialists to assess for McKinney Vento eligibility for all new scholars. Scholar Community Advocate assists families during transition by answering enrollment questions, connecting families with an</p>

	<p>enrollment specialist and requesting records when necessary to help place scholars during the admissions process. Connects scholars and families with internal and local community resources. A process is in place to document all resources, services, or referrals in Contact Manager. The Scholar Community Advocate assists and supports scholars and families when they need the following internal resources: computer loan program, internet reimbursement program, earbuds, records transfer (postage, etc.), help getting birth certificates, immunization records, connect me with a school counselor, help with transcripts, help with FAFSA or college questions, referral to Compass tutoring services, and more.</p> <p>The Scholar Community Advocate assists and supports scholars and families when they need the following community resources: emergency/temporary shelter, food banks/meals, medical referrals/services, mental health/counseling referrals/services, drug &amp; alcohol substance abuse programs/referrals or services, career services, dental referrals/services, hygiene programs, housing referrals/services, domestic violence abuse referrals/services, clothing and shoes necessary to participate in physical education classes, information on head start programs.</p>
On Our Docket	<p>The Operations Department will continue accepting and processing enrollment applications, as well as flagging departments through the contact manager to quickly alert the status of new special populations enrollment. Our Compliance Department will continue to oversee the Household Data Collection and Importing through October 31 and Direct Certification continues through June 30. Our Scholar Community Advocate will continue to monitor and review incoming housing questionnaires to quickly identify new McKilney-Vento scholars.</p>

Action 1.6a	<p>The English Language Learning Department will make supplemental resources and programs available to scholars to target increased English language acquisition/proficiency and academic achievement.</p>
Expenditures up to date As of <b>08/31/2022</b>	<p>Compass Charter Schools of Los Angeles: \$14,585                  Compass Charter Schools of San Diego: \$12,905                  Compass Charter Schools of Yolo: \$9,946</p>
Planned Expenditures - Total Funds	<p>Compass Charter Schools of Los Angeles: \$70,600                  Compass Charter Schools of San Diego: \$66,055                  Compass Charter Schools of Yolo: \$50,957</p>
Implementation Status	<p>Partially Implemented</p>

Update	Our English Language Support Coordinator, and the English Language (EL) Tutors have been working diligently to ensure all EL scholars have been accounted for and have access to live support sessions, and that Lexia Core 5 or PowerUp is accessible. EL tutoring sessions have been launched to support language acquisition/proficiency and academic achievement for English Language learners. We continued to use Lexia as our ELD curriculum this school year to support our newcomer/emergent scholars.
On Our Docket	EL live support sessions and access to the Lexia ELD curriculum will continue throughout the year.

Action 1.6b	The Special Education Department will make supplemental resources and programs accessible to scholars to target increased achievement in both English/Language Arts and mathematics.
Expenditures up to date As of <b>08/31/2022</b>	Compass Charter Schools of Los Angeles: \$1,250 Compass Charter Schools of San Diego: \$1,250 Compass Charter Schools of Yolo: \$1,250
Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: \$50,976 Compass Charter Schools of San Diego: \$43,901 Compass Charter Schools of Yolo: \$36,412
Implementation Status	Partially Implemented
Update	The Special Education Team has provided supplemental resources in the form of subscriptions to programs such as MaxScholar, Read Naturally, Learning Ally, and Ascend Math. These subscriptions are currently being implemented with appropriate scholars.
On Our Docket	We will continue to offer those subscriptions to target increased achievement in English Language Arts and mathematics. We are looking into expanding this opportunity further with additional supplemental resources once we have sufficient data to determine targeted needs.

## Goal 2: Increase scholar and parent engagement/involvement

Action 2.1a	Compass will offer a Learning Coach Academy program that covers support topics of interest for Learning Coaches.
Expenditures up to date As of <b>08/31/2022</b>	Compass Charter Schools of Los Angeles: \$0.00 Compass Charter Schools of San Diego: \$0.00 Compass Charter Schools of Yolo: \$0.00
Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: \$0.00 Compass Charter Schools of San Diego: \$0.00 Compass Charter Schools of Yolo: \$0.00
Implementation Status	Partially Implemented
Update	<p>The Learning Coach Academy (LCA) for the 2022-23 school year was launched in September. LCA is a resource for our learning coaches that provides them with the tools for success. LCA meets weekly live via Zoom on Mondays at 11 am, and sessions are focused around learning coach requested content and social opportunities. All learning coaches who register are added to a Learning Coach Academy ParentSquare group where they discuss LCA topics. Learning coaches who are unable to attend the LCA sessions or do not register for the program are able to access the recordings via the Monday Morning Update (MMU).</p> <p>Our Orientation Coordinator created the LCA job aid to support the staff members who have signed up to host LCA sessions for the 2022-23 school year. The job aid has been shared with those who signed up to host an LCA session.</p>
On Our Docket	We will continue offering live LCA sessions, sharing out all recordings, and interacting via the ParentSquare group for LCA participants throughout the 2022-23 school year.

Action 2.1b	Compass will offer a Summer Session that utilizes online courses and/or academic subscriptions to increase K-8 scholar engagement.
Expenditures up to date As of <b>08/31/2022</b>	Compass Charter Schools of Los Angeles: \$39,575 Compass Charter Schools of San Diego: \$37,083 Compass Charter Schools of Yolo: \$28,564

Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: \$39,576 Compass Charter Schools of San Diego: \$37,020 Compass Charter Schools of Yolo: \$28,564
Implementation Status	Fully Implemented
Update	<p>Our Summer Session took place July 5-29. Families were given the choice to take art class through Accelerate Education and participate in two Summer Session subscriptions. A total of 129 families signed up all together, while 32 families signed up to only participate in Summer Session subscriptions. Scholars in grades K-5 participated in art development courses while scholars in grades 6-8 participated in basic drawing and beginning painting through Accelerate Education.</p> <ul style="list-style-type: none"> <li>● 65 scholars signed up for the K-5 art development courses</li> <li>● 33 scholars signed up for basic drawing or beginning painting</li> </ul> <p>Of these scholars, 66% percent completed their Accelerate Education art course. Along with the Summer Session subscriptions and Accelerate Education art courses, scholars were able to participate in weekly, live sessions with the K-8 Summer Session supervising teachers. An average of 50 scholars attended these sessions each week during the summer.</p>
On Our Docket	A survey has been sent out to the families who participated in our Summer Session. Once the survey feedback is collected, we will make a determination regarding the efficacy of the Accelerate Education art courses. Our team will look into targeted subscriptions and live sessions to best utilize resources for the 2022-23 Summer Session.

Action 2.1c	All teachers will offer engaging live synchronous sessions, as well as asynchronous sessions.
Expenditures up to date As of <b>08/31/2022</b>	Compass Charter Schools of Los Angeles: \$0.00 Compass Charter Schools of San Diego: \$0.00 Compass Charter Schools of Yolo: \$0.00
Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: \$7,715 Compass Charter Schools of San Diego: \$7,220 Compass Charter Schools of Yolo: \$5,570

Implementation Status	Partially Implemented
Update	Synchronous learning lessons for all scholars started on August 31, our first day of school. The school year has started off strong with many supervising teachers reporting 100% attendance for STAR testing.
On Our Docket	Teachers will continue to offer daily synchronous, live instructional sessions for scholars in grades TK-3 and weekly for scholars in grades 4-12. These sessions will also utilize test preparation and skill building to scaffold scholar learning.

Action 2.1d	Compass will provide live Social Emotional Learning groups led by counselors to promote academic and enrichment engagement by addressing the social-emotional needs of scholars.
Expenditures up to date As of <b>08/31/2022</b>	Compass Charter Schools of Los Angeles: \$0.00 Compass Charter Schools of San Diego: \$0.00 Compass Charter Schools of Yolo: \$0.00
Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: \$341,380 Compass Charter Schools of San Diego: \$25,800 Compass Charter Schools of Yolo: \$246,400
Implementation Status	Not yet Implemented
Update	Counseling Learning Labs and small groups are being delivered by counselors for specific grade spans. These counselor-led sessions utilize Social Emotional Learning (SEL) curriculum to support scholars in building skills and mindsets necessary for scholars to thrive in all areas of their life.
On Our Docket	The live SEL small group sessions will be delivered weekly for grades 4 to 8 throughout the school year, and other live sessions for our high school scholars.

Action 2.2a	Compass will provide end-of-year celebrations.
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Expenditures up to date As of <b>08/31/2022</b>	Compass Charter Schools of Los Angeles: \$0.00 Compass Charter Schools of San Diego: \$0.00 Compass Charter Schools of Yolo: \$0.00
Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: \$11,655 Compass Charter Schools of San Diego: \$10,395 Compass Charter Schools of Yolo: \$8,000
Implementation Status	Not yet Implemented
Update	Scholar celebrations are set for the week of June 19, 2023. Research has started for locations to host our in-person 12-grade and 8-grade ceremonies.
On Our Docket	Plans will continue to be solidified in the next quarter as we anticipate 12-grade and 8-grade ceremonies in person with our 5-grade and Kindergarten ceremonies being virtual.

<b>Action 2.2b</b>	Compass will provide scholar recognition opportunities throughout the school year.
Expenditures up to date As of <b>08/31/2022</b>	Compass Charter Schools of Los Angeles: \$0.00 Compass Charter Schools of San Diego: \$0.00 Compass Charter Schools of Yolo: \$0.00
Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: \$0.00 Compass Charter Schools of San Diego: \$0.00 Compass Charter Schools of Yolo: \$0.00  Funds allocated in 2.3c
Implementation Status	Not Yet Implemented
Update	The Academic Leadership Team agreed upon the scholar recognition and awards list prior to the start of the school year. Please find the full list online at <a href="#">LINK</a> .

On Our Docket	Scholar of the Month will be given out in the next quarter.
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Action 2.2c	Compass will provide parent recognition opportunities throughout the school year.
Expenditures up to date As of <b>08/31/2022</b>	Compass Charter Schools of Los Angeles: \$0.00 Compass Charter Schools of San Diego: \$0.00 Compass Charter Schools of Yolo: \$0.00
Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: \$0.00 Compass Charter Schools of San Diego: \$0.00 Compass Charter Schools of Yolo: \$0.00
Implementation Status	Partially Implemented
Update	Learning coaches who successfully complete the Learning Coach Academy (LCA) will receive a Learning Coach Academy Certificate. LCA launched in September and will continue through May 2023.
On Our Docket	We will continue to host LCA every Monday at 11 am throughout the school year to support learning coaches working towards their LCA certificates. In addition, we will award our Learning Coaches of the Year next June, 2023.

Action 2.3a	Compass will provide a variety of extracurricular activities, such as field trips, virtual scholar workshops, and scholar-led clubs
Expenditures up to date As of <b>08/31/2022</b>	Compass Charter Schools of Los Angeles: \$0.00 Compass Charter Schools of San Diego: \$23,363 Compass Charter Schools of Yolo: \$17,973
Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: \$0.00 Compass Charter Schools of San Diego: \$43,312 Compass Charter Schools of Yolo: \$33,135

	Funds allocated in 2.3c for Los Angeles
Implementation Status	Partially Implemented
Update	<p>Our Engagement Department held the first Virtual Scholar Workshop on Friday, September 2. The school year was kicked off with a Scholar Social Hour where scholars gathered to chat about their summers, engage with one another, and make new friends. The Fall Semester Scholar Club Rush was held on Friday, September 9. During this time, all families who joined were able to meet all the Scholar Club Advisors, learn more about the 21 scholar clubs we offer, and register their scholar(s) to the club of their choice. And lastly, we hosted our Back to School Picnics on Friday, September 23. Picnics were held at the following locations:</p> <ul style="list-style-type: none"> <li>● Pepper Park (San Diego)</li> <li>● Tewinkle Park (Costa Mesa)</li> <li>● Oak Grove Park (Fontana)</li> <li>● McCambridge Park (Burbank)</li> <li>● Larkey Park (Walnut Creek)</li> <li>● McKinley Park (Sacramento)</li> </ul> <p>Families who attended the picnics had the opportunity to meet other families, interact with the Compass staff members hosting the picnics, participated in numerous activities and games, and made new connections and friendships.</p>
On Our Docket	Our Engagement Department will continue to plan for and provide a variety of extracurricular activities, such as field trips, virtual scholar workshops, and scholar-led clubs meetings throughout the 2022-23 school year.

Action 2.3b	Compass will provide a variety of community service opportunities to embolden our scholars to be community leaders and for all staff to give back to our communities.
Expenditures up to date As of <b>08/31/2022</b>	<p>Compass Charter Schools of Los Angeles: \$0.00</p> <p>Compass Charter Schools of San Diego: \$0.00</p> <p>Compass Charter Schools of Yolo: \$0.00</p>
Planned Expenditures - Total Funds	<p>Compass Charter Schools of Los Angeles: \$0.00</p> <p>Compass Charter Schools of San Diego: \$0.00</p> <p>Compass Charter Schools of Yolo: \$0.00</p>

	Funds allocated in 2.3c
Implementation Status	Partially Implemented
Update	Individual scholars and staff continue to participate in local community service activities. We continue to investigate ways to create a more comprehensive program for Compass-wide scholar and staff participation in such opportunities. Applications are being received for our National Honor Society (scholars in grades 10-12 that meet requirements to apply).
On Our Docket	We will continue to investigate opportunities in the area of community service. A potential community service category scholar club is being researched to see if it can be added to the lists of scholar clubs. Scholars in our National Honor Society will begin completing their required community service hours on a monthly basis.

Action 2.3c	Compass will provide a variety of enrichment activities to encourage scholars to collaborate, learn, and further develop their educational experience.
Expenditures up to date As of <b>08/31/2022</b>	Compass Charter Schools of Los Angeles: \$26,349 Compass Charter Schools of San Diego: \$0.00 Compass Charter Schools of Yolo: \$0.00
Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: \$48,555.00 Compass Charter Schools of San Diego: \$0.00 Compass Charter Schools of Yolo: \$0.00
Implementation Status	Partially Implemented
Update	See updates from Action 2.3a.
On Our Docket	Our Engagement Department will continue to provide a variety of enrichment activities to encourage scholars to collaborate, learn, and further develop their educational experience throughout the 2022-23 school year.

Action 2.3d	Compass will provide a variety of enrichment activities for parents to encourage parents to collaborate, learn, and further support their scholars educational experience.
Expenditures up to date As of <b>08/31/2022</b>	Compass Charter Schools of Los Angeles: \$0.00 Compass Charter Schools of San Diego: \$0.00 Compass Charter Schools of Yolo: \$0.00
Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: \$0.00 Compass Charter Schools of San Diego: \$0.00 Compass Charter Schools of Yolo: \$0.00
Implementation Status	Partially Implemented
Update	See updates for Action 2.3a
On Our Docket	The weekly learning coach workshops will begin in October. The Counseling Services Department will be delivering mental health awareness and college career readiness workshops for parents on a monthly basis to encourage them to learn and further support their scholars educational experience.

Action 2.4a	Compass will provide tools to support one and two way communications with its educational partners.
Expenditures up to date As of <b>08/31/2022</b>	Compass Charter Schools of Los Angeles: \$0.00 Compass Charter Schools of San Diego: \$0.00 Compass Charter Schools of Yolo: \$0.00
Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: \$0.00 Compass Charter Schools of San Diego: \$0.00 Compass Charter Schools of Yolo: \$0.00
Implementation Status	Partially Implemented
Update	The Assessment Team has developed draft email templates for supervising teachers to send to the learning coaches of scholars who need additional dyslexia screening through Curriculum-based measurements. The first Monday Morning

	<p>Updates (MMU) of the 2022-23 year was shared with our learning coaches (primary audience), scholars, and staff on Monday, August 29. The total recipient count was 4,678 users. Of the 2,175 parents and staff, 1,018 viewed the MMU in their eMail (we cannot track open rate for text and app users, unfortunately); of the 2,318 scholars, 114 viewed the MMU in their eMail.</p> <p>Compass launched its inaugural podcast, The Firebird Chat: A Compass Podcast, on Wednesday, August 31. The goal for this podcast is to meet our strategic priority #4: Become a recognized leader in personalized learning in California and beyond. <i>The Compass Chronicle</i>, our quarterly eNewsletter is published quarterly to help show the Compass Experience in action. The first issue of the school year was released on Wednesday, September 21 with a back to school theme.</p>
<p>On Our Docket</p>	<p>Our Community Relations Coordinator will continue to work with all of our departments to collect all necessary information for the upcoming MMU's. She will continue to develop and post the Compass Podcast - The Fireside Chat, using the Anchor app, which will showcase on our website.</p> <p>The Community Relations Coordinator will continue to create and post daily three posts for the Choose Compass campaign all throughout September and October. These posts will highlight why staff have chosen Compass.</p>

<p>Action 2.4b</p>	<p>Compass will provide technology access to scholars who are unable to access required educational offerings.</p>
<p>Expenditures up to date As of <b>08/31/2022</b></p>	<p>Compass Charter Schools of Los Angeles: \$0.00 Compass Charter Schools of San Diego: \$0.00 Compass Charter Schools of Yolo: \$0.00</p>
<p>Planned Expenditures - Total Funds</p>	<p>Compass Charter Schools of Los Angeles: \$10,000 Compass Charter Schools of San Diego: \$10,000 Compass Charter Schools of Yolo: \$10,000</p>
<p>Implementation Status</p>	<p>Partially Implemented</p>
<p>Update</p>	<p>Compass has and will continue to provide laptops, hotspots (Internet access), and Internet reimbursements to families that need it. Any Compass scholar with assistive technology accommodations is also provided with technology in a timely manner.</p>

On Our Docket	Our Information Technology (IT) Department is continually processing all requests for laptops, hotspots (Internet access), and Internet reimbursements as they are requested. This is an ongoing process throughout the school year.
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Action 2.5	All staff will have access to professional learning through conferences, internal professional learning sessions, and workshops.
Expenditures up to date As of <b>08/31/2022</b>	Compass Charter Schools of Los Angeles: \$0.00 Compass Charter Schools of San Diego: \$0.00 Compass Charter Schools of Yolo: \$0.00
Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: \$0.00 Compass Charter Schools of San Diego: \$0.00 Compass Charter Schools of Yolo: \$0.00
Implementation Status	Partially Implemented
Update	Our Training and Development Manager is working in collaboration with the Director of Staff Support to create and implement a professional learning calendar for the 2022-23 school year for all staff. Training is scheduled throughout the school year, taking place during weekly non-scholar scheduled hours, for all staff types, certificated and classified, supervisory and non-supervisory.
On Our Docket	Our Training and Development Manager will continue to collaborate with the Director of Staff Support to finalize and implement the professional learning calendar for the 2022-23 school year.

Action 2.6	Our dedicated Scholar Community Advocate will make resources and programs available to military families and scholars. These services will include transition support, enrollment, deployment support, and referrals to military community partners.
Expenditures up to date As of <b>08/31/2022</b>	Compass Charter Schools of Los Angeles: \$0.00 Compass Charter Schools of San Diego: \$0.00 Compass Charter Schools of Yolo: \$0.00

Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: \$0.00 Compass Charter Schools of San Diego: \$0.00 Compass Charter Schools of Yolo: \$0.00
Implementation Status	Partially Implemented
Update	See updates for Action 1.5a.
On Our Docket	Our Scholar Community Advocate will create and send out a needs assessment survey to military families in need of resources, services, or referrals. And, plans to develop an all staff training on military families and their special needs. She will continue to communicate with our military families throughout the 2022-23 school year.

### Goal 3: Increase college and career readiness for scholars

Action 3.1a	Compass will offer a Summer Session for high school scholars wishing to earn extra credits in online classrooms.
Expenditures up to date As of <b>08/31/2022</b>	Compass Charter Schools of Los Angeles: \$0.00 Compass Charter Schools of San Diego: \$0.00 Compass Charter Schools of Yolo: \$0.00
Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: \$25,608 Compass Charter Schools of San Diego: \$23,609 Compass Charter Schools of Yolo: \$27,160
Implementation Status	Fully Implemented
Update	Our Summer Session took place July 5-29. A total of 108 high school scholars participated; 10 of these scholars were incoming 9th graders who participated in our Summer Session to earn credits ahead of time. 85% of all high school scholars who participated passed with a D or higher. This is our highest, overall passing rate over the last five years.



On Our Docket	The Academic Services Division will continue to plan for the 2022-23 Summer Session.
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Action 3.1b	Compass will offer access to a tutoring platform to support scholars with successful completion of Summer Session courses that lead to A-G course preparation or completion.
Expenditures up to date As of <b>08/31/2022</b>	Compass Charter Schools of Los Angeles: \$0.00 Compass Charter Schools of San Diego: \$0.00 Compass Charter Schools of Yolo: \$0.00
Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: \$0.00 Compass Charter Schools of San Diego: \$0.00 Compass Charter Schools of Yolo: \$0.00
Implementation Status	Fully Implemented
Update	<p>Summer session scholars had access to Paper.co, a live 24/7 online tutoring platform.</p> <p>During the Summer Session that was held July 5-July 29, scholars in grades K-8 accessed PaperLive, an additional platform provided by Paper.Co. 5% of scholars enrolled in Summer Session accessed PaperLive, spending 72 hours within the program where they experienced live engagement learning sessions.</p> <p>Information regarding Paper.Co was provided to all high scholars participating in Summer Session and their parents during Summer Session Orientation, “Welcome” and “Getting Started” emails and communication, and weekly when meeting one on one with teachers.</p> <p>Although provided, Paper.Co for additional tutoring services was not accessed.</p>
On Our Docket	We are looking at ways to expand awareness of and access to targeted assistance from Paper.co, as well as promote the State of California’s free new online access to online 24/7 “homework help” tutoring.

Action 3.2a	Compass will ensure all scholars have access to a-g approved courses, either through a preferred curriculum provider or through internally developed courses.
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Expenditures up to date As of <b>08/31/2022</b>	Compass Charter Schools of Los Angeles: \$0.00 Compass Charter Schools of San Diego: \$0.00 Compass Charter Schools of Yolo: \$0.00
Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: \$0.00 Compass Charter Schools of San Diego: \$0.00 Compass Charter Schools of Yolo: \$0.00
Implementation Status	Partially Implemented
Update	Our Options Learning Department, in conjunction with the Academic Support Department, worked synergistically on streamlining information regarding the Options A-G courses, creating an ask/outcome template to simplify expectations, while providing a one stop shop accessible through our guidesite for all links and resources needed to support learning coaches, supervising teachers, and scholars on accessing these self paced, A-G approved courses. Lastly, our Curriculum Developer has been working with learning coaches in our Options Learning Department to orient them on A-G course offerings through Google Classroom.
On Our Docket	We will continue to offer the full complement of A-G courses.

Action 3.2b	Compass will partner with community colleges and Universities to incorporate dual enrollment in the 4-year plan for all high school scholars.
Expenditures up to date As of <b>08/31/2022</b>	Compass Charter Schools of Los Angeles: \$0.00 Compass Charter Schools of San Diego: \$0.00 Compass Charter Schools of Yolo: \$0.00
Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: \$0.00 Compass Charter Schools of San Diego: \$0.00 Compass Charter Schools of Yolo: \$0.00
Implementation Status	Partially Implemented
Update	For the Fall 2022 semester, Compass has 48 confirmed concurrent enrollments at 41 community colleges. The scholars are currently taking a total of 80 courses. Six

	<p>(6) enrollments pending processing by the community college.</p> <p>We have a dual enrollment agreement with Snow College and have opened enrollment through Compass for the 2022-23 school year with four courses. At this time we do not have any enrollments within the dual program, though our scholar population has been well-served by our concurrent enrollment program.</p>
On Our Docket	We will continue to serve our scholars with both concurrent and dual enrollment opportunities into the spring semester.

Action 3.2c	Compass will provide AVID courses to middle and high school scholars and provide the opportunity for them to earn the AVID Elective Digital Badge after completing the courses.
Expenditures up to date As of <b>08/31/2022</b>	<p>Compass Charter Schools of Los Angeles: \$0.00</p> <p>Compass Charter Schools of San Diego: \$0.00</p> <p>Compass Charter Schools of Yolo: \$0.00</p>
Planned Expenditures - Total Funds	<p>Compass Charter Schools of Los Angeles: \$10,000</p> <p>Compass Charter Schools of San Diego: \$35,210</p> <p>Compass Charter Schools of Yolo: \$2,716</p>
Implementation Status	Partially Implemented
Update	The plan and process has been created and shared with scholars for how they can obtain a digital badge through AVID.
On Our Docket	We will continue to support scholars in earning these digital badges through AVID.

Action 3.3a	Compass will implement the ASCA model program and apply to become a Recognized ASCA Model Program (RAMP) School in the 2022-23 school year.
Expenditures up to date As of <b>08/31/2022</b>	<p>Compass Charter Schools of Los Angeles: \$0.00</p> <p>Compass Charter Schools of San Diego: \$0.00</p>

	Compass Charter Schools of Yolo: \$0.00
Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: \$2,000 Compass Charter Schools of San Diego: \$2,000 Compass Charter Schools of Yolo: \$1,000
Implementation Status	Partially Implemented
Update	The Counseling Services Department developed an action plan that has been incorporated into the counseling annual planning calendar.
On Our Docket	The Counseling Services Department is meeting monthly with our assigned ASCA coach in providing support with the framework, RAMP components and application templates.

Action 3.4a	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.
Expenditures up to date As of <b>08/31/2022</b>	Compass Charter Schools of Los Angeles: \$13,678.00 Compass Charter Schools of San Diego: \$12,192.00 Compass Charter Schools of Yolo: \$9,336.00
Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: \$0.00 Compass Charter Schools of San Diego: \$0.00 Compass Charter Schools of Yolo: \$0.00
Implementation Status	Partially Implemented
Update	The Counseling Services Department is providing resources and information to seniors and their learning coaches this month regarding AB 469, which requires that on or before September 1, 2022, and every year after that, the commission and the State Department of Education facilitate the completion of the Free Application for Federal Student Aid and the California Dream Act form, by requiring the department to share the current school year's roster of pupils with the Student Aid Commission. And were given the option to complete an opt-out form as

	<p>needed.</p> <p>A series of parent/scholar training workshops will be presented during counseling learning labs on a monthly basis as well as a high school small group with a focus on college career readiness.</p>
On Our Docket	<p>The Counseling Services department will follow up with any scholars for whom there is no opt-out form.</p> <p>Scholar/parent training and resources will continue to be delivered throughout the school year.</p>

Action 3.4b	Compass will partner with various providers to expand college readiness opportunities.
Expenditures up to date As of <b>08/31/2022</b>	<p>Compass Charter Schools of Los Angeles: \$0.00</p> <p>Compass Charter Schools of San Diego: \$0.00</p> <p>Compass Charter Schools of Yolo: \$0.00</p>
Planned Expenditures - Total Funds	<p>Compass Charter Schools of Los Angeles: \$0.00</p> <p>Compass Charter Schools of San Diego: \$0.00</p> <p>Compass Charter Schools of Yolo: \$00.00</p>
Implementation Status	Partially Implemented
Update	<p>Compass has partnered with California Colleges to support the completion of senior applications for the Free Application for Federal Student Aid (FAFSA) or California Dream Act Application (CADAA). Additionally, we continue to make concurrent enrollment available through the California Community College system. We are also making available for our scholars the new free online tutoring support available through the California State Library.</p>
On Our Docket	These efforts will continue throughout the school year.

Action 3.5a	All staff will have access to professional learning through conferences, internal professional learning sessions, and workshops.
Expenditures up to date As of <b>08/31/2022</b>	Compass Charter Schools of Los Angeles: \$0.00 Compass Charter Schools of San Diego: \$0.00 Compass Charter Schools of Yolo: \$0.00
Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: \$0.00 Compass Charter Schools of San Diego: \$0.00 Compass Charter Schools of Yolo: \$00.00
Implementation Status	[Fully Implemented, Partially Implemented, or Not Implemented]
Update	See updates for Action 2.5
On Our Docket	Our Training and Development Manager will continue to collaborate with the Director of Staff Support to finalize and implement the professional learning calendar for the 2022-23 school year for all staff.

**Goal 4: Ensure that at-promise scholars are making progress toward earning a high school diploma**

Action 4.1a	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.
Expenditures up to date As of <b>08/31/2022</b>	Compass Charter Schools of Los Angeles: \$20,443 Compass Charter Schools of San Diego: \$19,155 Compass Charter Schools of Yolo: \$14,755
Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: \$24,530 Compass Charter Schools of San Diego: \$21,305

	Compass Charter Schools of Yolo: \$17,540
Implementation Status	Partially Implemented
Update	<p>STAR diagnostics have been administered, with make-up testing underway. Math and reading intervention tutoring rosters and resource group rosters are being created based on STAR diagnostic results once the testing window closes. Sessions for our scholars will begin in October.</p> <p>Tutors are using resources from Twinkle to increase lesson engagement and reinforce focus skills that are being taught and assessed via Freckle.</p> <p>IXL is being used by our Resource Specialist to provide additional math practice in addition to Freckle for scholars at urgent intervention.</p>
On Our Docket	As tutoring and the use of supplemental and core instructional materials continues throughout the year, our staff will also be starting our regularly scheduled data-driven collaborative discussions at least once a month where they are targeting strategies and supports for scholars who are “on watch” for potentially becoming at-promise scholars.

Action 4.2a	Compass will offer Summer Session for at-promise scholars who are deficient in credits for graduating within their cohort and for scholars who are at-promise for entering high school with a skill gap.
Expenditures up to date As of <b>08/31/2022</b>	<p>Compass Charter Schools of Los Angeles: \$0.00</p> <p>Compass Charter Schools of San Diego: \$0.00</p> <p>Compass Charter Schools of Yolo: \$0.00</p>
Planned Expenditures - Total Funds	<p>Compass Charter Schools of Los Angeles: \$0.00</p> <p>Compass Charter Schools of San Diego: \$0.00</p> <p>Compass Charter Schools of Yolo: \$0.00</p> <p>Expenditures captured in 3.1</p>
Implementation Status	Partially Implemented
Update	Our Summer Session took place July 5-29. A total of 108 high school scholars

	<p>Participated. 85% of all high school scholars who participated passed with a D or higher. This is our highest, overall passing rate over the last 5 years.</p> <p>52 at-promise scholars participated in Summer Session.</p>
On Our Docket	The Academic Services Division will continue to plan for the 2022-23 Summer Session.

Action 4.3a	Compass will develop an extended graduation plan and program to ensure at-promise scholars have a realistic pathway and expectations for earning a high school diploma.
Expenditures up to date As of <b>08/31/2022</b>	<p>Compass Charter Schools of Los Angeles: \$0.00</p> <p>Compass Charter Schools of San Diego: \$0.00</p> <p>Compass Charter Schools of Yolo: \$0.00</p>
Planned Expenditures - Total Funds	<p>Compass Charter Schools of Los Angeles: \$0.00</p> <p>Compass Charter Schools of San Diego: \$0.00</p> <p>Compass Charter Schools of Yolo: \$0.00</p>
Implementation Status	Partially Implemented
Update	Every scholar meets with his/her counselor and with the College and Career Readiness Counselor, as appropriate to develop a graduation pathway. At-promise scholars are offered opportunities to complete ACOP courses to stay on track for earning a high school diploma. There are regularly scheduled live counseling learning labs to support at-promise scholars as well.
On Our Docket	This is an ongoing process throughout the school year.

Action 4.4a	All staff will have access to professional learning through conferences, internal professional learning sessions, and workshops.
Expenditures up to date As of <b>08/31/2022</b>	Compass Charter Schools of Los Angeles: \$131,328



	<p>Compass Charter Schools of San Diego: \$123,057</p> <p>Compass Charter Schools of Yolo: \$94,788</p>
Planned Expenditures - Total Funds	<p>Compass Charter Schools of Los Angeles: \$131,705</p> <p>Compass Charter Schools of San Diego: \$123,410</p> <p>Compass Charter Schools of Yolo: \$95,060</p>
Implementation Status	Fully Implemented
Update	<p>We hosted our in-person all staff retreat in August to focus on supporting our Wildly Important Goals, one of which is - 100% of our eligible scholars will graduate by the end of the 2022-23 school year! Many workshops were directly related to supporting at-promise scholars</p>
On Our Docket	<p>Our Academic Services Division will continue to work with our Training and Development Manager to identify professional learning opportunities for the 2022-23 school year.</p>