



Compass Charter Schools

Board Meeting

Date and Time

Saturday December 3, 2022 at 10:00 AM PST

Location

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

If you are unable to join us in-person in Carson, please join the meeting from your computer, tablet or smartphone:

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

Please join the meeting from your phone:

Meeting ID: 936 3766 6494

One tap mobile

+12532158782,,93637666494# US (Tacoma)

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

Agenda

	Purpose	Presenter	Time
I. Opening Items			10:00 AM
Opening Items			
A. Call the Meeting to Order		Thomas Arnett	1 m

	Purpose	Presenter	Time
B. Record Attendance and Guests		Josue Garcia	1 m
C. Welcoming Inclusion Activity	Discuss	Lainie Rowell	5 m
II. Consent Items			10:07 AM
A. Consent Items	Vote	J.J. Lewis	5 m
<p>Consent Items – Items under Consent Items will be voted on in one motion unless a member of the Board requests that an item be removed and voted on separately, in which case, the Board Chair will determine when it will be called and considered for action. Due to the set-up of BoardOnTrack, approval of any meeting minutes will be done through consent, unless removed and voted on separately as noted above, using the same vote count.</p> <ul style="list-style-type: none"> • Approval of the December 3, 2022 Regular Meeting Agenda • Approval of the September 24, 2022 Regular Meeting Minutes • Approval of the October 24, 2022 Special Meeting Minutes • Approval of the November 3, 2022 Special Meeting Minutes • Approval of the November 14, 2022 Special Meeting Minutes • Approval of the November 17, 2022 Special Meeting Minutes • Approval of the Check Registry for September & October 2022 • Approval of Donations to Compass 			
B. Approval of the September 24, 2022 Regular Meeting Minutes	Approve Minutes	Josue Garcia	
C. Approval of the October 24, 2022 Special Meeting Minutes	Approve Minutes	Josue Garcia	
D. Approval of the November 3, 2022 Special Meeting Minutes	Approve Minutes	Josue Garcia	
E. Approval of the November 14, 2022 Special Meeting Minutes	Approve Minutes	Josue Garcia	

	Purpose	Presenter	Time
F. Approval of the November 17, 2022 Special Meeting Minutes	Approve Minutes	J.J. Lewis	
III. Organization of the Board of Directors			10:12 AM
A. Confirmation of Scholar Representative	Vote	J.J. Lewis	5 m
Attachments:			
<ul style="list-style-type: none"> • Memo to the Board - Scholar Representative Seat 			
IV. Public Comment			10:17 AM
A. Public Comment	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 (https://forms.gle/jEmpDNMxeZYjirg89) and submit it to Josue Garcia, Executive Assistant to the Superintendent. The Speaker Request Card must contain speaker name, contact number or email, and subject matter and submitted to the Executive Assistant to the Superintendent prior to the start of the meeting. Members of the public may address the Board on any matter within the Board’s jurisdiction and have two (2) minutes each to do so. The total time of each subject will be fifteen (15) minutes, unless additional time is requested by a Board Member and approved by the Board.</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>			

	Purpose	Presenter	Time
V. Communications			10:27 AM
A. Guest Speaker	FYI	J.J. Lewis	30 m
Marcy Kearney, Partner at Christy White Associates, will present our 2021-22 Audit.			
B. Board Member Communication	FYI	Thomas Arnett	5 m
<ul style="list-style-type: none"> • Thomas Arnett • Therese Christopher • Samantha Herrod • Isaac Olvera • Lainie Rowell • William Stinde 			
C. Parent Advisory Council Update	FYI	Samantha Herrod	5 m
Attachments:			
<ul style="list-style-type: none"> • Parent Advisory Council Report 			
D. Scholar Leadership Council Update	FYI	J.J. Lewis	5 m
Attachments:			
<ul style="list-style-type: none"> • Scholar Leadership Council Report 			
VI. Superintendent's Report			11:12 AM
A. Superintendent's Report	FYI	J.J. Lewis	10 m
Attachments:			
<ul style="list-style-type: none"> • Superintendent's Report • LCAP Quarterly Update 			
5-Year Anniversary Presentations			
VII. Presentations			11:22 AM
A. Academic Support Department Presentation	FYI	Erin Smith	
Attachments:			

	Purpose	Presenter	Time
<ul style="list-style-type: none"> • Academic Support Department Overview Presentation 			
Recording:			
<ul style="list-style-type: none"> • Board of Directors Presentation - Academic Support Department Overview 2022-23 			
B. Special Education Department Presentation	FYI	Amy Foody	
Attachments:			
<ul style="list-style-type: none"> • Special Education Department Overview Presentation 			
Recording:			
<ul style="list-style-type: none"> • Board of Directors Presentation - Special Education Department Overview 2022-23 			
VIII. Unfinished Business			
IX. Academic Services Division			11:22 AM
A. Academic Services Division Update	FYI	Aviva Ebner	5 m
Attachments:			
<ul style="list-style-type: none"> • Academic Services Division Report 			
X. Operations Division			11:27 AM
A. Operations Division Update	FYI	Lisa Fishman	5 m
Attachments:			
<ul style="list-style-type: none"> • Operations Division Report • Operations Division Supplement 			
B. Review and Approval of the October 2022 Financial Statements	Vote	Lisa Fishman	5 m
Attachments:			

	Purpose	Presenter	Time
<ul style="list-style-type: none"> • FY23 Finance Update • Balance Sheet • Profit v Loss Statement 			
<p>C. Review and Approval of the First Interim Reports</p> <p>Attachments:</p> <ul style="list-style-type: none"> • First Interim Reports Presentation • First Interim Reports <ul style="list-style-type: none"> ◦ Compass Charter Schools of Los Angeles ◦ Compass Charter Schools of San Diego ◦ Compass Charter Schools of Yolo 	Vote	Lisa Fishman	10 m
<p>D. Review and Approval of the Arts, Music, and Instructional Materials Discretionary Block Grant Plans</p> <p>Attachments:</p> <ul style="list-style-type: none"> • Arts, Music, and Instructional Materials Discretionary Block Grant Plan Presentation • Arts, Music, and Instructional Materials Discretionary Block Grant Plans <ul style="list-style-type: none"> ◦ Compass Charter Schools of Los Angeles ◦ Compass Charter Schools of San Diego ◦ Compass Charter Schools of Yolo 	Vote	Lisa Fishman	10 m
XI. People Division			11:57 AM
<p>A. People Division Update</p> <p>Attachments:</p> <ul style="list-style-type: none"> • People Division Report • Additions & Terminations Report 	FYI	Sophie Trivino	5 m
XII. Executive			12:02 PM
<p>A. Review and Approval of the 2021-22 Audit</p> <p>Attachments:</p>	Vote	J.J. Lewis	5 m

	Purpose	Presenter	Time
<ul style="list-style-type: none"> • 2021-22 Audit • SAS Letter 			
<p>B. Review and Approval of the Marketing Agreement with Charter School Capital</p> <p>Attachments:</p> <ul style="list-style-type: none"> • Enrollment Marketing Contract • Compass Year-End Report 	Vote	J.J. Lewis	5 m
<p>C. Review and Approval of the 2023-2025 Fixed Term Employment Agreement for the Superintendent</p> <p>Attachments:</p> <ul style="list-style-type: none"> • 2023-2025 Fixed Term Employment Agreement for the Superintendent <p>Oral report of salary, salary schedule, or compensation paid in the form of fringe benefits to Superintendent & CEO</p> <ol style="list-style-type: none"> 1. Salary: 2. Health benefits: 3. Stipends/Allowances: 	Vote	Thomas Arnett	5 m

XIII. Special Presentation

XIV. Closing Items

12:17 PM

<p>A. Upcoming Meetings</p> <p>Board of Directors Regular Meeting Saturday, January 28 at 10 am</p> <ul style="list-style-type: none"> • Approve 2021-22 School Accountability Report Cards • Approve 2023-24 Academic Calendar • Approve School Safety Plan Update • Department Presentations <ul style="list-style-type: none"> ◦ Counseling Services ◦ Operations 	FYI	J.J. Lewis	1 m
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	Purpose	Presenter	Time
B. Optimistic Closure Activity	Discuss	Lainie Rowell	5 m
C. Adjourn Meeting	FYI	Thomas Arnett	1 m

Coversheet

Consent Items

Section: II. Consent Items
Item: A. Consent Items
Purpose: Vote
Submitted by: J.J. Lewis
Related Material: CCS CR 9.1.22-10.31.22.pdf
Donations to Compass.pdf

RECOMMENDATION:

A motion to approve the consent items.

Compass Charter Schools

Check Register 9/1/2022 through 10/31/2022

Payment Number	Payment Date	Payee Name	Rec Status	Check Amount	Account	Account Description	Invoiced GL Amount
2000868	9/1/2022	Learning Ally	Cleared	\$5,112.68	62-0000-3300-1000-4102-010-088-000	Supplemental Curriculum	\$5,112.68
2000876	9/7/2022	Wright Specialty Premium Trust	Cleared	\$12,681.00	62-0000-0000-2700-5400-010-084-000	Insurance	\$12,681.00
2000874	9/7/2022	IXL Learning, Inc	Cleared	\$6,900.00	62-0000-3300-1000-4102-010-088-102	Supplemental Curriculum	\$6,900.00
2000869	9/7/2022	Albourn & Associates LLC	Cleared	\$97.92	62-0000-0000-2700-5800-010-080-000	Professional/Consulting Services and Operating Expenditures	\$48.16
					62-0000-0000-2700-5800-010-080-000	Professional/Consulting Services and Operating Expenditures	\$49.76
2000870	9/7/2022	Charter School Management Corporation	Cleared	\$47,812.99	62-0000-0000-7300-5873-010-000-000	Financial Services	\$47,812.99
2000875	9/7/2022	Mosyle Corpotaion	Cleared	\$5,500.00	62-0000-3300-1000-4410-010-086-000	Software and Software Licensing	\$5,500.00
2000872	9/7/2022	Drivers Ed Direct, LLC	Cleared	\$468.00	62-0000-3300-1000-4200-010-091-102	Books and Other Reference Materials	\$468.00
2000873	9/7/2022	EdTech 101	Cleared	\$549.38	62-0000-3300-2100-4400-010-086-000	Noncapitalized Equipment	\$41.93
					62-0000-3300-2100-4400-010-086-000	Noncapitalized Equipment	\$52.68
					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	\$52.68
					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	\$52.68
					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	\$58.05
					62-0000-3300-2100-4400-010-086-000	Noncapitalized Equipment	\$41.93
					62-0000-3300-2100-4400-010-086-000	Noncapitalized Equipment	\$41.93
					62-0000-3300-2700-5900-010-086-000	Communications (Tele., Internet, Copies,Postage,Messenger)	\$20.43
					62-0000-3300-1000-4430-010-086-000	Noncapitalized Student Equipment	\$83.85
2000871	9/7/2022	Core Strengths	Cleared	\$3,375.00	62-0000-0000-7410-5210-010-080-106	Training and Development Expense	\$3,375.00
2000888	9/13/2022	Kim Powell	Cleared	\$1,120.00	62-0000-0000-7200-5807-070-065-000	Legal Settlements	\$1,120.00
2000890	9/13/2022	Sparkletts	Outstanding	\$45.99	62-0000-3300-2100-4300-010-084-000	Materials and Supplies	\$45.99
2000883	9/13/2022	Infinity Kids Corporation	Cleared	\$1,440.00	62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$1,440.00
2000892	9/13/2022	SPG Therapy & Education	Cleared	\$118.00	62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$118.00
2000881	9/13/2022	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
2000879	9/13/2022	Albourn & Associates LLC	Cleared	\$100.00	62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$100.00
2000877	9/13/2022	American Association of School Personnel Administrators	Cleared	\$295.00	62-0000-0000-7410-5210-010-080-000	Training and Development Expense	\$295.00
2000882	9/13/2022	eCapital Commercial Finance Corp	Cleared	\$1,508.40	62-0000-3300-1000-5810-070-000-000	Educational Consultants	\$788.40
					62-0000-3300-1000-5810-040-000-000	Educational Consultants	\$720.00
2000878	9/13/2022	Aldrete Communications LLC	Cleared	\$880.00	62-0000-0000-2700-5815-010-080-000	Advertising/Recruiting	\$480.00
					62-0000-0000-2700-5815-010-080-000	Advertising/Recruiting	\$400.00
2000893	9/13/2022	Southern California News Group	Cleared	\$905.00	62-0000-0000-2700-5815-010-080-000	Advertising/Recruiting	\$905.00

2000891	9/13/2022	Specialized Therapy Services, Inc.	Cleared	\$1,525.00	62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$50.00
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$1,475.00
2000889	9/13/2022	Ro Health, LLC	Cleared	\$1,566.00	62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$783.00
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$783.00
2000887	9/13/2022	McColgan & Associates Inc.	Cleared	\$6,381.70	62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$565.00
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$5,816.70
2000899	9/13/2022	Avani Zaidi MSPT	Cleared	\$350.00	62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$350.00
2000898	9/13/2022	Wellness for Educators	Cleared	\$7,500.00	62-3213-0000-7410-5210-010-000-106	Training and Development Expense	\$7,500.00
2000884	9/13/2022	Kids In Motion Pediatric Therapy	Cleared	\$67.50	62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$67.50
2000885	9/13/2022	Janet E. Kohtz, O.D. F.C.O.V.D	Cleared	\$170.00	62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$170.00
2000886	9/13/2022	Little Hands Occupational Therapy, Inc.	Cleared	\$1,856.25	62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$1,856.25
2000896	9/13/2022	TTC4SUCCESS	Cleared	\$310.80	62-6546-5760-1190-5810-040-000-000	Educational Consultants	\$310.80
2000895	9/13/2022	T-Mobile	Cleared	\$560.00	62-0000-3300-2700-5900-010-086-000	Communications (Tele., Internet, Copies, Postage, Messenger)	\$560.00
2000897	9/13/2022	Train Party Express, LLC	Cleared	\$54.00	62-0000-3300-1000-5830-010-090-202	Field Trip Expenses	\$54.00
2000880	9/13/2022	ABC Learning Solutions LLC	Cleared	\$1,350.00	62-0000-0000-7200-5807-040-000-000	Legal Settlements	\$400.00
					62-0000-0000-7200-5807-040-065-000	Legal Settlements	\$950.00
2000894	9/13/2022	Valued Voices	Cleared	\$5,949.00	62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$549.00
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$1,440.00
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$1,260.00

					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$2,340.00
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$360.00
2000903	9/21/2022	Blackbird & Company	Cleared	\$548.93	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$330.40
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$218.53
2000905	9/21/2022	Beautiful Feet Books, Inc.	Cleared	\$1,033.91	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$321.57
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$53.82
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$100.17
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$97.90
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$290.05
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$170.40
2000917	9/21/2022	Houghton Mifflin Harcourt	Cleared	\$46.82	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$46.82
2000918	9/21/2022	Home Science Tools	Cleared	\$524.65	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$171.61
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$185.85
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$67.64
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$99.55
2000900	9/21/2022	All About Learning Press, Inc.	Cleared	\$100.86	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$41.45
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$59.41
2000924	9/21/2022	Math-U-See, Inc.	Cleared	\$1,944.45	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$155.51
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$238.36

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$132.75
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$63.26
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$134.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$157.49
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$123.25
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$95.80
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$63.26
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$112.56
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$193.87
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$164.73
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$84.46
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$28.94
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$128.75
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$66.96
2000902	9/21/2022	Art of Problem Solving	Cleared	\$2,608.69	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$179.40
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$60.00
					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	\$183.71
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$184.79

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$180.93
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$146.03
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$261.19
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$158.81
					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	\$495.19
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$183.71
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$183.71
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$69.71
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$129.51
2000915	9/21/2022	Stephens Educational Services, LLC	Cleared	\$1,015.85	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$146.55
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$174.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$56.10
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$174.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$217.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$124.10
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$124.10
2000914	9/21/2022	Evan-Moor	Cleared	\$767.35	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$134.18
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$437.80

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$99.04
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$80.04
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$16.29
2000923	9/21/2022	Moving Beyond the Page	Cleared	\$18,340.61	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$410.29
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$126.75
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$760.10
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$758.08
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$172.83
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$277.49
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$179.88
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$173.19
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$259.66
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$508.95
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$1,070.88
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$136.32
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$220.66
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$122.03
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$257.88
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$95.97

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$145.74
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$133.25
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$191.24
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$136.32
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$728.76
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$941.81
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$144.74
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$23.17
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$398.09
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$174.63
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$950.55
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$1,106.09
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$947.27
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$1,207.27
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$1,000.27
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$767.16
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$937.44
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$285.18
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$367.54

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$507.91
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$1,199.06
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$516.16
2000907	9/21/2022	Big Life Journal, Inc.	Cleared	\$111.85	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$52.95
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$58.90
2000908	9/21/2022	The Critical Thinking Co.	Cleared	\$378.58	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$94.48
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$46.38
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$61.48
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$76.76
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$99.48
2000931	9/21/2022	Activities For Learning, Inc.	Cleared	\$468.31	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$21.17
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$39.43
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$264.33
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$21.17
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$122.21
2000934	9/21/2022	Studies Weekly, Inc.	Cleared	\$227.09	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$64.84
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$65.14
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$64.84
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$32.27

2000936	9/21/2022	Teacher Synergy, LLC	Cleared	\$2,217.11	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.73
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$24.99
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$52.28
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$400.78
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$200.38
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$106.29
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$265.04
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$120.54
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$240.57
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$177.37
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$126.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$148.19
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$82.99
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$77.48
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$123.99
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$43.99					
2000941	9/21/2022	Zoo-Phonics	Cleared	\$599.48	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$517.93
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$81.55
2000940	9/21/2022	Wonder Crate LLC	Cleared	\$201.60	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$201.60

2000939	9/21/2022	TouchMath Acquisition LLC	Cleared	\$395.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$395.00
2000937	9/21/2022	TalkBox.Mom, Inc.	Cleared	\$202.57	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$202.57
2000933	9/21/2022	Singapore Math Inc.	Cleared	\$74.37	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$74.37
2000932	9/21/2022	Rooted in Language	Cleared	\$244.90	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$99.95
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$99.95
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$45.00
2000909	9/21/2022	Carolina Biological Supply Company	Cleared	\$131.78	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$131.78
2000916	9/21/2022	42 Development LLC	Cleared	\$415.81	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$415.81
2000910	9/21/2022	A Child's Dream	Cleared	\$112.05	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$112.05
2000904	9/21/2022	BookShark LLC	Cleared	\$11,834.08	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$494.83
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$235.74
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$1,118.73
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$929.56
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$1,019.63
					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	\$246.81
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$864.44
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$301.28
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$254.57

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$245.20
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$223.04
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$1,024.87
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$904.67
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$412.97
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$209.49
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$1,039.28
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$1,296.44
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$942.53
2000911	9/21/2022	Emily Cook	Cleared	\$49.95	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$49.95
2000930	9/21/2022	Royal Fireworks Press	Cleared	\$418.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$209.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$209.00
2000938	9/21/2022	The BEarth Institute, Inc.	Cleared	\$371.90	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	\$121.90
2000935	9/21/2022	Teaching Textbooks	Cleared	\$43.08	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$43.08
2000901	9/21/2022	Acorn Naturalists	Cleared	\$21.84	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$21.84
2000913	9/21/2022	Elemental Science	Cleared	\$1,603.70	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$114.48
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$131.49
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$58.99

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$131.49
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$131.49
					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	\$46.98
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$167.08
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$51.69
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$34.99
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$170.08
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$30.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$174.98
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$130.47
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$53.99
2000928	9/21/2022	Pandia Press	Cleared	\$124.97	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$124.97
2000912	9/21/2022	David Denison	Cleared	\$875.00	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
					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
2000906	9/21/2022	BYU Independent Study	Cleared	\$585.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$585.00

2000922	9/21/2022	Lakeshore Learning Materials, LLC	Cleared	\$1,021.12	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$87.01
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.59
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$254.78
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$233.56
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$17.63
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$79.87
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$183.16
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$23.12
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$106.40
					2000921	9/21/2022	LEGO Education
2000920	9/21/2022	JackKris Publishing, LLC	Cleared	\$102.17	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$23.99
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$39.09
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$39.09
2000927	9/21/2022	Nicole the Math Lady, LLC	Cleared	\$257.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$99.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$59.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$99.00
2000929	9/21/2022	Rainbow Resource Center, Inc.	Cleared	\$59,930.42	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$186.75
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$215.10
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$243.23

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$94.93
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$262.94
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$253.43
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$327.83
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$51.62
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$355.01
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$72.65
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$87.09
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$67.38
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$82.57
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$116.16
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$52.16
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$201.76
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$53.72
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$172.18
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$285.43
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$249.72
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$127.87
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$38.86

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$69.66
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$206.42
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$71.41
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$122.62
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$191.28
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$113.48
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$872.49
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$238.31
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$60.03
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$233.40
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$256.97
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$341.39
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$93.26
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$164.70
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$112.73
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$97.77
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$44.01
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$234.80
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$62.79

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$116.77
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$270.22
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$377.81
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$114.71
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$216.97
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$122.69
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$234.62
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$137.34
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$369.54
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$45.29
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$285.68
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$134.49
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	\$476.90
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$68.93
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$185.06
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$36.72
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$42.98
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$67.54

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$365.61
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$420.42
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$51.70
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$269.87
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$32.55
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$545.01
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$37.21
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$67.18
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$322.60
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$237.45
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$159.79
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.05
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$395.73
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$350.06
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$16.60
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$291.12
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$115.63
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$125.87
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$145.44

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$188.82
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$433.91
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$302.07
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$135.37
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$198.37
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$1,115.16
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$79.20
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$177.20
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$51.62
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$234.91
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$80.90
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$270.69
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$11.76
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$123.69
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$20.45
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$17.30
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$88.89
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$123.64
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$249.44

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$154.57
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$59.80
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$592.30
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$256.72
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$51.35
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$127.87
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$58.03
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$60.22
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$78.03
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$288.85
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$359.53
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$362.49
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$130.11
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$213.01
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$105.54
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$64.53
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.33
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$772.34
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$77.28

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$86.13
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$84.78
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$36.22
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$238.41
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$551.32
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$78.82
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$234.48
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$611.05
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$243.77
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$342.42
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$50.08
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$288.10
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.72
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$189.54
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$248.92
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$338.72
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$248.45
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$176.50
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$245.63

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$77.22
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$64.65
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$99.93
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$65.24
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$28.55
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$90.88
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$58.62
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$74.96
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$604.33
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$46.42
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$22.68
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$26.23
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$62.60
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$234.17
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$291.14
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$50.40
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$97.13
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$97.13
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$125.21

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$241.85
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$222.49
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$196.59
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$227.81
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$49.22
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$67.43
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$222.36
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$72.23
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$169.63
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$382.29
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$171.87
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$126.62
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$45.97
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$186.52
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$342.94
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$354.63
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$425.31
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$114.47
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$80.93

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$62.60
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$44.40
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$188.35
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$83.52
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$95.46
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$321.50
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$39.46
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$336.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$19.33
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$93.17
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$29.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$359.64
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$453.51
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$393.42
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$54.53
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$105.09
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$128.67
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$121.55
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$436.57

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$202.52
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$395.97
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$88.92
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$362.26
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$39.50
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$238.95
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$125.82
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$424.62
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$33.52
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$54.29
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$119.74
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$321.06
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$172.98
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$107.41
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$509.43
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$207.81
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$341.89
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$77.58
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$93.93

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$79.95
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$59.40
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$196.32
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$132.95
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$55.08
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$225.95
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$49.41
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$34.98
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$143.69
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$125.99
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$69.15
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$33.74
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$32.13
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$103.83
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$97.59
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$152.37
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$90.27
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$124.44
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$182.68

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$68.20
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$66.76
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$198.35
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$114.75
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$248.19
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$33.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$321.06
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$181.87
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$62.86
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$52.63
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$138.23
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$232.72
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$184.87
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$72.29
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$200.57
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$69.41
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$41.48
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$127.87
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$115.08

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$71.78
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$310.14
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$212.84
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$88.32
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$131.16
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$277.83
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$285.82
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$43.66
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$299.64
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$18.22
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$152.15
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$112.63
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$562.26
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$90.45
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$260.09
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$219.98
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$162.77
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$93.26
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$107.07

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$274.94
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$309.97
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$28.31
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$220.03
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$187.22
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$94.31
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$151.05
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$18.01
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$73.48
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$114.09
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$87.37
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$543.38
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$68.89
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$478.09
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$34.33
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$62.92
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$106.83
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$59.92
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$36.11

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$291.77
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$333.49
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$34.82
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$218.22
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$321.06
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$366.73
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$166.65
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$54.53
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$22.21
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$111.39
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$23.53
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$245.23
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$107.88
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$131.07
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$140.74
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$95.54
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$273.76
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$117.48
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$83.78

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$104.59
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$123.69
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$18.22
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$540.90
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$230.91
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$137.34
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$48.33
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$20.71
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$62.36
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$235.21
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$438.68
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$476.90
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$141.84
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$57.24
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$173.95
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$581.19
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$72.29
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$50.76
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$509.24

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$483.94
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$135.26
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$261.86
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$116.58
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$62.54
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$108.51
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$224.99
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$173.39
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$237.66
2000919	9/21/2022	Institute for Excellence in Writing	Cleared	\$1,208.56	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$68.96
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$114.11
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$217.58
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$216.58
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$313.55
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$205.80
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$71.98
2000926	9/21/2022	McRuffy Press, LLC	Cleared	\$1,211.05	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$37.90
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$294.90
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$112.90

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$293.85
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$187.85
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$67.85
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$37.90
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$177.90
2000925	9/21/2022	Memoria Press	Cleared	\$1,171.02	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$103.21
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$163.03
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$253.58
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$129.87
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$170.05
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$110.70
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$240.58
2000952	9/22/2022	ABC Learning Solutions LLC	Cleared	\$800.00	62-0000-0000-7200-5807-040-065-000	Legal Settlements	\$800.00
2000953	9/22/2022	Butterfly Effects Therapy, Inc.	Cleared	\$1,345.00	62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$1,195.00
					62-0000-3300-1000-5810-040-000-000	Educational Consultants	\$150.00
2000954	9/22/2022	Cornerstone Educational Solutions	Cleared	\$3,200.00	62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$3,200.00
2000955	9/22/2022	Childrens Therapy Network - Ventura	Cleared	\$502.50	62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$450.00
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$52.50
2000944	9/22/2022	International Spy Museum	Cleared	\$150.00	62-0000-3300-1000-5830-010-090-202	Field Trip Expenses	\$150.00

2000956	9/22/2022	EMH Sports USA Inc	Cleared	\$510.00	62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$255.00
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$85.00
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$170.00
2000948	9/22/2022	Southern California Edison	Cleared	\$221.83	62-0000-0000-8100-5501-010-084-000	Utilities	\$221.83
2000949	9/22/2022	San Diego Zoo Education Department	Cleared	\$1,310.00	62-0000-3300-1000-5830-010-090-202	Field Trip Expenses	\$1,310.00
2000945	9/22/2022	Mobile Ed, Productions, Inc.	Cleared	\$795.00	62-0000-3300-1000-5830-010-090-202	Field Trip Expenses	\$795.00
2000942	9/22/2022	Allstate Building & Office Maintenance, Inc.	Cleared	\$380.00	62-0000-0000-8100-5500-010-084-000	Operation and Housekeeping Services	\$380.00
2000943	9/22/2022	Arthur J. Gallagher & Co. Insurance Brokers of CA, Inc.	Cleared	\$11,751.77	62-0000-0000-0000-9330-010-000-000	Prepaid Expenses	\$1,468.97
					62-0000-0000-2700-5400-010-084-000	Insurance	\$10,282.80
2000947	9/22/2022	School Pathways, LLC	Cleared	\$525.00	62-0000-0000-7700-5877-010-087-000	IT Services	\$437.50
					62-0000-0000-0000-9330-010-000-000	Prepaid Expenses	\$87.50
2000960	9/22/2022	Allison Jayakaran	Cleared	\$675.00	62-3310-5760-1190-5807-070-065-000	Legal Settlements	\$675.00
2000961	9/22/2022	McRory Pediatric Services, Inc.	Cleared	\$75.00	62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$75.00
2000962	9/22/2022	N. California Children's Therapy Center	Cleared	\$960.00	62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$960.00
2000966	9/22/2022	Redwood Pediatric Therapy Assoc., Inc.	Cleared	\$540.00	62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$540.00
2000967	9/22/2022	Ro Health, LLC	Cleared	\$783.00	62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$783.00
2000959	9/22/2022	Diane Uebner Elsmore	Cleared	\$700.00	62-0000-0000-7200-5807-070-065-000	Legal Settlements	\$700.00
2000958	9/22/2022	eCapital Commercial Finance Corp	Cleared	\$746.60	62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$335.00

					62-0000-3300-1000-5810-070-000-000	Educational Consultants	\$411.60
2000946	9/22/2022	AMS (Alliance Member Services)	Cleared	\$5,000.00	62-0000-0000-2700-5400-010-080-000	Insurance	\$5,000.00
2000957	9/22/2022	Brent M. Cooper	Cleared	\$7,935.00	62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$2,810.00
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$5,125.00
2000951	9/22/2022	Autism Learning Partners	Cleared	\$568.50	62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$51.00
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$517.50
2000950	9/22/2022	Western Governors University	Cleared	\$3,720.00	62-0000-0000-7410-5809-010-080-107	Employee Tuition Reimbursement	\$3,720.00
2000968	9/27/2022	Trinity Cristo Rey Church	Cleared	\$4,725.00	62-0000-0000-8700-5600-010-093-000	Space Rental/Leases Expense	\$4,725.00
2000969	9/27/2022	Water Court, LLC	Cleared	\$4,920.00	62-0000-0000-8700-5600-010-084-000	Space Rental/Leases Expense	\$4,920.00
2000970	9/30/2022	McPherson & Jacobson, LLC	Cleared	\$6,450.00	62-0000-0000-2700-5800-010-080-000	Professional/Consulting Services and Operating Expenditures	\$6,450.00
2000974	10/4/2022	Department of Justice	Cleared	\$288.00	62-0000-0000-7400-5874-010-085-000	Personnel Services	\$32.00
					62-0000-0000-7400-5874-010-085-000	Personnel Services	\$256.00
2000972	10/4/2022	ABC Learning Solutions LLC	Cleared	\$1,000.00	62-0000-0000-7200-5807-040-065-000	Legal Settlements	\$1,000.00
2000971	10/4/2022	Anchor Counseling & Education Solutions, LLC	Cleared	\$1,875.00	62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$150.00
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$1,725.00
2000975	10/4/2022	Drum Barracks Garrison & Society	Cleared	\$122.00	62-0000-3300-1000-5830-010-090-202	Field Trip Expenses	\$50.00
					62-0000-3300-1000-5830-010-090-202	Field Trip Expenses	\$72.00
2000973	10/4/2022	Barbara Bird Watson, M.A. , C.C.C.	Cleared	\$390.00	62-0000-0000-7200-5807-070-065-000	Legal Settlements	\$390.00
2000976	10/4/2022	Partners in Special Education, Inc	Cleared	\$1,872.50	62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$620.00

					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$612.50
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$640.00
2000979	10/4/2022	T-Mobile	Cleared	\$637.25	62-0000-3300-2700-5900-010-086-000	Communications (Tele., Internet, Copies, Postage, Messenger)	\$637.25
2000980	10/4/2022	Tiny Eye Therapy Services	Cleared	\$470.80	62-6546-5760-1190-5810-040-000-000	Educational Consultants	\$470.80
2000978	10/4/2022	San Diego County Office of Education	Cleared	\$5,000.00	62-0000-0000-7410-5210-010-080-106	Training and Development Expense	\$5,000.00
2000977	10/4/2022	Ro Health, LLC	Cleared	\$783.00	62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$783.00
2000981	10/5/2022	All About Learning Press, Inc.	Cleared	\$3,037.36	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$114.25
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$182.30
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$210.03
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$210.03
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$183.30
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$134.67
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$210.03
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$84.07
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$48.73
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$226.30
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$182.05
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$232.60
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$267.21

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$166.40
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$54.23
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$210.03
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$133.65
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$133.25
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$54.23
2000991	10/5/2022	Elemental Science	Cleared	\$18.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$18.00
2000996	10/5/2022	Hatch & Cesario, Attorneys-at-Law	Cleared	\$877.50	62-0000-3300-1000-5810-040-000-000	Educational Consultants	\$292.50
					62-0000-3300-1000-5810-020-000-000	Educational Consultants	\$292.50
					62-0000-3300-1000-5810-070-000-000	Educational Consultants	\$292.50
2000985	10/5/2022	BookShark LLC	Cleared	\$8,072.11	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$1,212.73
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$18.33
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$155.75
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$270.79
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$156.75
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$127.76
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$1,104.30
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$940.65
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$1,015.50

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$940.97
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$144.20
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$27.45
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$39.09
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$266.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$190.67
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$1,238.75
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$221.92
2000993	10/5/2022	Stephens Educational Services, LLC	Cleared	\$1,390.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$124.10
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$144.10
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$144.10
					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	\$146.55
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$251.10
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$146.55
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$237.00
2000997	10/5/2022	Institute for Excellence in Writing	Cleared	\$331.68	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$69.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$44.90
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$66.11

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$45.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$106.67
2000983	10/5/2022	ABC Learning Solutions LLC	Cleared	\$1,100.00	62-0000-0000-7200-5807-040-000-000	Legal Settlements	\$1,100.00
2000987	10/5/2022	Blossom and Root/Hive Online Presence Management	Cleared	\$1,270.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$133.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$87.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$67.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$45.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$162.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$162.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$133.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$157.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$162.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$162.00
2001007	10/5/2022	Pandia Press	Cleared	\$128.96	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$100.97
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$27.99
2001008	10/5/2022	Professional Tutors of America Inc.	Cleared	\$810.00	62-0000-0000-2700-5805-070-065-000	Legal Services	\$540.00
					62-0000-3300-1000-5810-020-000-000	Educational Consultants	\$270.00
2000998	10/5/2022	Ivy Kids LLC	Cleared	\$215.70	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$215.70
2001009	10/5/2022	Kim Powell	Cleared	\$420.00	62-0000-0000-7200-5807-070-065-000	Legal Settlements	\$420.00

2001011	10/5/2022	Ro Health, LLC	Cleared	\$783.00	62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$783.00
2001012	10/5/2022	Singapore Math Inc.	Cleared	\$361.23	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$60.47
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$230.60
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$70.16
2001010	10/5/2022	Rainbow Resource Center, Inc.	Cleared	\$33,065.64	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$685.07
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$355.10
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$170.39
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$37.22
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$309.11
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$214.16
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$402.03
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$47.12
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$157.26
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$103.31
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$281.77
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$406.31
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$346.16
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$382.73
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$182.91					

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$122.69
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$57.07
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$50.40
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$559.06
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$46.37
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$455.58
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$211.90
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$278.68
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$119.96
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$27.10
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$84.39
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$545.22
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$84.65
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$233.57
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$27.10
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$27.16
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$175.04
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$64.94
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$56.27

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$418.04
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$425.74
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$112.59
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$26.05
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$149.61
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$48.31
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$375.26
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$105.46
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$111.31
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$38.75
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$75.11
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$203.80
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$118.19
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$395.68
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$105.71
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$16.66
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$27.10
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$177.58
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$231.89

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$136.30
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$62.92
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$18.98
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$72.24
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$410.40
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$161.22
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$160.91
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$127.13
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$53.18
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$51.38
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$305.02
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$103.31
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$68.81
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$321.41
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$445.14
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$90.86
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$112.68
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$527.49
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$21.99

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$395.26
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$242.58
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$194.58
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$83.53
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$602.70
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$275.48
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$44.41
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$284.29
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$149.51
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$473.03
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$177.68
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$48.81
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$52.98
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$34.98
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$145.74
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$89.74
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$211.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$429.13
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$178.72

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$328.77
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$15.85
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$344.27
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$350.90
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$110.14
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$340.13
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$402.72
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$110.42
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$56.10
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$77.28
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$518.72
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$489.30
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$30.99
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$30.99
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$47.50
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$179.20
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$105.71
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$295.91
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$288.35

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$461.88
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$27.10
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$33.12
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$15.66
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$154.02
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$272.54
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$103.46
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$278.13
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$139.99
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$264.20
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$64.78
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$18.07
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$51.26
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$138.45
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$26.31
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$290.36
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$38.04
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$10.40
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$186.43

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$66.28
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$28.38
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$125.57
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$77.47
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$42.13
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$168.39
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$334.57
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$395.26
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$91.64
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$56.59
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$33.24
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$397.25
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$431.92
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$329.27
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$46.67
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$149.49
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$471.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$32.01
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$554.67

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$44.84
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$319.15
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$175.16
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$216.38
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$72.15
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$107.30
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$454.60
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$347.68
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$56.95
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$75.04
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$20.06
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.55
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$826.86
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$16.07
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$27.54
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$260.36
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$280.51
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$61.22
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$122.69

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$216.07
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$52.59
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$580.72
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.55
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$99.62
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$112.26
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$103.31
2001013	10/5/2022	Douglas W. Stephey, O.D., M.S.	Cleared	\$1,200.00	62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$1,200.00
2000999	10/5/2022	Jackris Publishing, LLC	Cleared	\$103.45	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$103.45
2001000	10/5/2022	KiwiCo, Inc	Cleared	\$63.60	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$63.60
2001001	10/5/2022	Lakeshore Learning Materials, LLC	Cleared	\$971.39	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$298.55
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$32.22
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$182.72
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$257.85
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$113.07
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$86.98
2001014	10/5/2022	Teaching Textbooks	Cleared	\$605.88	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$43.08
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$55.08
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$67.08

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$55.08
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$67.08
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$55.08
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$43.08
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$67.08
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$67.08
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$43.08
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$43.08
2000986	10/5/2022	Beautiful Feet Books, Inc.	Cleared	\$1,193.59	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$290.10
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$228.78
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$170.40
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$259.19
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$245.12
2000992	10/5/2022	Evan-Moor	Cleared	\$154.98	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$99.99
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$54.99
2000994	10/5/2022	Generation Genius, Inc	Cleared	\$175.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$175.00
2001017	10/5/2022	The Stepping Stones Group LLC	Cleared	\$2,025.00	62-6546-5760-1190-5810-040-000-000	Educational Consultants	\$2,025.00
2001018	10/5/2022	Zoo-Phonics	Cleared	\$941.90	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$447.40
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$494.50

2001016	10/5/2022	Thinkwell Corp	Cleared	\$159.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$159.00
2001005	10/5/2022	McRuffy Press, LLC	Outstanding	\$373.65	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$175.85
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$197.80
2000995	10/5/2022	Home Science Tools	Cleared	\$604.24	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$72.54
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$131.70
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$176.10
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$74.23
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$149.67
2001006	10/5/2022	Oak Meadow Inc.	Cleared	\$5,510.65	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$29.13
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$241.19
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$702.95
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$196.77
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$151.88
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$352.41
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$424.20
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$582.98
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$692.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$732.33
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$244.48

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$1,160.33
2000982	10/5/2022	Arts Attack Publications	Cleared	\$133.56	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$84.56
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$49.00
2000989	10/5/2022	Charter School Capital, Inc.	Cleared	\$125,000.00	62-0000-0000-2700-5815-010-080-000	Advertising/Recruiting	\$125,000.00
2001004	10/5/2022	Moving Beyond the Page	Cleared	\$973.09	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$233.63
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$221.67
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$517.79
2001015	10/5/2022	Teacher Synergy, LLC	Cleared	\$727.68	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$70.99
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$97.70
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$558.99
2000990	10/5/2022	Jenna D. Duvall	Cleared	\$262.50	62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$150.00
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$112.50
2001003	10/5/2022	McGraw-Hill LLC	Cleared	\$489.59	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$46.59
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$367.29
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$46.59
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$29.12
2000988	10/5/2022	The Critical Thinking Co.	Cleared	\$47.49	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$47.49
2001002	10/5/2022	Little Passports, Inc.	Cleared	\$438.33	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$438.33
2000984	10/5/2022	Brave Writer LLC	Cleared	\$940.25	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$74.90

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$437.95
					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	\$169.40
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$129.00
2001019	10/11/2022	Charter School Management Corporation	Cleared	\$47,812.99	62-0000-0000-7300-5873-010-000-000	Financial Services	\$47,812.99
2001021	10/13/2022	Albourn & Associates LLC	Cleared	\$300.00	62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$150.00
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$150.00
2001020	10/13/2022	Aldrete Communications LLC	Cleared	\$880.00	62-0000-0000-2700-5815-010-080-000	Advertising/Recruiting	\$400.00
					62-0000-0000-2700-5815-010-080-000	Advertising/Recruiting	\$480.00
2001043	10/13/2022	E to the Fourth Power	Cleared	\$750.00	62-0000-0000-2700-5800-010-080-000	Professional/Consulting Services and Operating Expenditures	\$750.00
2001022	10/13/2022	Ascensus	Cleared	\$895.00	62-0000-3300-1000-3401-010-084-000	Health & Welfare Benefits	\$895.00
2001023	10/13/2022	Art Voyces	Outstanding	\$975.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$975.00
2001033	10/13/2022	Sparkletts	Cleared	\$45.99	62-0000-3300-2100-4300-010-084-000	Materials and Supplies	\$45.99
2001034	10/13/2022	Southern California News Group	Cleared	\$910.00	62-0000-0000-2700-5815-010-080-000	Advertising/Recruiting	\$650.00
					62-0000-0000-2700-5815-010-080-000	Advertising/Recruiting	\$260.00
2001024	10/13/2022	Breakthrough Sports LLC	Cleared	\$900.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$900.00
2001025	10/13/2022	Benecia Historical Museum	Cleared	\$372.00	62-0000-3300-1000-5830-010-090-202	Field Trip Expenses	\$372.00
2001029	10/13/2022	Guided Discoveries, Inc. dba AstroCamp	Cleared	\$2,795.00	62-0000-3300-1000-5830-010-090-202	Field Trip Expenses	\$2,795.00
2001030	10/13/2022	Home Yoga	Cleared	\$1,050.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$1,050.00

2001031	10/13/2022	ID123 Inc.	Cleared	\$402.50	62-0000-3300-1000-4410-010-086-000	Software and Software Licensing	\$402.50
2001032	10/13/2022	National Charter Schools Institute	Cleared	\$17,500.00	62-0000-0000-2700-5800-010-080-000	Professional/Consulting Services and Operating Expenditures	\$2,500.00
					62-0000-0000-2700-5800-010-080-000	Professional/Consulting Services and Operating Expenditures	\$5,000.00
					62-0000-0000-2700-5800-010-080-000	Professional/Consulting Services and Operating Expenditures	\$10,000.00
2001028	10/13/2022	EdTech 101	Cleared	\$565.51	62-0000-3300-2100-4400-010-086-000	Noncapitalized Equipment	\$41.93
					62-0000-3300-2100-4400-010-086-000	Noncapitalized Equipment	\$41.93
					62-0000-3300-1000-4430-010-086-209	Noncapitalized Student Equipment	\$41.93
					62-0000-3300-1000-4430-010-086-209	Noncapitalized Student Equipment	\$83.85
					62-0000-3300-2100-4400-010-086-000	Noncapitalized Equipment	\$41.93
					62-0000-3300-1000-4430-010-086-209	Noncapitalized Student Equipment	\$41.93
					62-0000-3300-2100-4400-010-086-000	Noncapitalized Equipment	\$41.93
					62-0000-3300-2100-4400-010-086-000	Noncapitalized Equipment	\$41.93
					62-0000-3300-2100-4400-010-086-000	Noncapitalized Equipment	\$41.93
					62-0000-3300-1000-4430-010-086-209	Noncapitalized Student Equipment	\$41.93
					62-0000-3300-1000-4430-010-086-209	Noncapitalized Student Equipment	\$20.43
					62-0000-3300-1000-4430-010-086-209	Noncapitalized Student Equipment	\$41.93
					62-0000-3300-2100-4400-010-086-000	Noncapitalized Equipment	\$41.93
62-0000-3300-2100-4400-010-086-000	Noncapitalized Equipment	\$41.93					
2001026	10/13/2022	Bates Nut Farm	Cleared	\$438.00	62-0000-3300-1000-5830-010-090-202	Field Trip Expenses	\$438.00
2001040	10/13/2022	Western Governors University	Cleared	\$7,940.00	62-0000-0000-7410-5809-010-080-106	Employee Tuition Reimbursement	\$3,775.00

					62-0000-0000-7410-5809-010-080-106	Employee Tuition Reimbursement	\$4,165.00
2001027	10/13/2022	City of Carson - Carson Event Center	Cleared	\$500.00	62-0000-3300-1000-5812-010-090-202	Other Student Activities	\$500.00
2001041	10/13/2022	Law Office of Young, Minney & Corr, LLP	Cleared	\$5,189.50	62-0000-0000-2700-5805-010-080-000	Legal Services	\$5,189.50
2001042	10/13/2022	Law Office of Young, Minney & Corr, LLP	Cleared	\$4,477.00	62-3310-5760-1190-5805-010-065-000	Legal Services	\$1,053.00
					62-0000-0000-2700-5805-010-080-000	Legal Services	\$3,424.00
2001039	10/13/2022	Wright Specialty Premium Trust	Cleared	\$63,290.00	62-0000-0000-2700-5400-010-084-000	Insurance	\$859.00
					62-0000-0000-2700-5400-010-084-000	Insurance	\$50,724.00
					62-0000-0000-2700-5400-010-084-000	Insurance	\$11,707.00
2001038	10/13/2022	Wellness for Educators	Cleared	\$3,750.00	62-3213-0000-7410-5210-010-000-106	Training and Development Expense	\$3,750.00
2001037	10/13/2022	World's Greatest Promotional Stuff	Cleared	\$460.66	62-0000-0000-7410-5210-010-084-403	Training and Development Expense	\$460.66
2001036	10/13/2022	Underwood Family Farms	Cleared	\$672.00	62-0000-3300-1000-5830-010-090-202	Field Trip Expenses	\$672.00
2001035	10/13/2022	Safari Kiwi	Outstanding	\$975.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$975.00
2001100	10/18/2022	Generation Genius, Inc	Cleared	\$850.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$175.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$125.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$175.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$125.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$125.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$125.00

2001090	10/18/2022	Stephens Educational Services, LLC	Cleared	\$2,469.25	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$173.40
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$107.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$117.65
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$146.15
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$146.15
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$177.45
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$124.10
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$146.55
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$331.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$97.65
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$107.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$168.20
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$144.10
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$87.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$227.65
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$168.20
					2001108	10/18/2022	History Unboxed LLC
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$243.60					
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$184.83					

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$730.80
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$730.80
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$730.80
2001076	10/18/2022	Creative Learning Place, Inc.	Cleared	\$718.75	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$75.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$73.75
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$73.75
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$73.75
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$71.25
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$73.75
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$68.75
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$68.75
					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	\$71.25
2001171	10/18/2022	Segal's ATA Martial Arts	Cleared	\$457.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$121.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$121.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$215.00
2001170	10/18/2022	Stephanie Reyes	Cleared	\$340.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$120.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$100.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$120.00

2001174	10/18/2022	Teaching Textbooks	Cleared	\$2,636.69	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$101.06
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.81
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$67.08
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$67.08
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$67.08
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$55.08
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$60.76
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$113.06
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$43.08
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$43.08
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$67.08
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$67.08
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$43.08
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$113.06
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$115.84
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$67.08
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$55.08
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$55.08
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$103.84

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$162.61
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$55.08
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$67.08
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$55.08
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$67.08
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$67.08
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.81
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$43.08
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$67.08
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$43.08
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$115.84
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$55.08
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$55.08
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$67.08
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$43.08
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$67.08
2001172	10/18/2022	Sebastopol Sea Serpents	Cleared	\$125.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$125.00
2001109	10/18/2022	Michael Horowitz	Cleared	\$770.00	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	\$240.00

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$120.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$90.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$120.00
2001138	10/18/2022	Math-U-See, Inc.	Cleared	\$2,808.17	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$67.56
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$39.79
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$71.03
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$225.67
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$71.03
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$248.05
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$543.37
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$643.58
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$127.25
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$252.30
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$129.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$77.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$63.49
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$248.05
2001053	10/18/2022	A+ Tutoring Inc.	Cleared	\$280.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$280.00
2001110	10/18/2022	H4B Team LLC	Cleared	\$152.99	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$152.99

2001065	10/18/2022	Breakthrough Sports LLC	Cleared	\$480.93	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$71.25
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$71.25
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$71.25
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$71.25
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$17.81
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$71.25
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$17.81
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$17.81
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$71.25
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$71.25
2001112	10/18/2022	Homeschool Assist of Montana, LLC	Cleared	\$1,490.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$45.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$65.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$110.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$50.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$50.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$65.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$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	\$50.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$80.00

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$65.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$45.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$50.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.00
					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	\$40.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$50.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$65.00
					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	\$45.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$45.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.00
					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	\$45.00
					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	\$40.00
2001102	10/18/2022	Galaxy Kids LLC	Cleared	\$785.00	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	\$130.00

					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	\$260.00
2001156	10/18/2022	Phillip Goltiao	Cleared	\$710.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$180.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$180.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$165.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$185.00
2001058	10/18/2022	BookShark LLC	Cleared	\$11,348.55	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$696.08
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$1,065.11
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$133.61
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$122.36
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$228.62
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$941.66
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$432.60
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$496.19
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$415.68
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$143.36
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$1,055.54
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$1,015.65
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$1,024.88

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$940.24
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$449.16
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$1,001.68
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$991.58
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$194.55
2001157	10/18/2022	Rainbow Resource Center, Inc.	Cleared	\$53,656.23	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$377.61
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$234.38
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$85.19
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$171.36
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$161.01
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$206.14
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$12.14
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$29.30
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$347.39
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$353.78
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$470.46
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$86.56
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$173.83
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$68.79

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$540.26
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$134.07
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$46.51
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$72.15
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$137.51
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$473.36
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$303.96
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$75.08
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$73.62
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$29.24
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$249.41
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$98.08
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$238.38
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$111.55
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$241.40
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$137.63
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$286.43
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$105.87
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$32.01

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$780.07
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$203.80
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$102.75
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$391.59
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$158.94
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$199.41
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$53.12
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$43.60
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$498.17
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$81.84
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$235.38
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$147.60
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$104.99
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$32.78
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$72.29
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$54.79
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$122.19
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$112.23
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$146.60

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$196.28
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$63.49
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$110.71
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$678.99
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$182.83
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$109.77
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$163.40
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$105.71
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$72.29
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$125.29
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$178.07
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$98.14
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$148.01
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$36.25
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$582.73
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$337.96
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$404.87
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$47.80
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$182.69

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$99.36
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$274.22
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$376.12
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$64.34
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$122.37
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$45.21
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$112.04
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$114.47
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$41.16
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$98.04
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$377.57
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$560.81
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$34.33
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$124.97
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$125.34
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$345.85
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$177.46
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$250.82
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$312.33

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$355.59
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$34.98
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$207.34
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$109.93
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$49.63
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$146.42
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$231.84
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$172.50
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$251.83
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$141.84
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$74.81
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$39.97
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$286.04
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$59.58
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$43.93
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$75.41
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$86.49
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$119.86
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$249.13

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$228.87
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$119.10
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$198.84
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$252.86
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$72.29
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$644.52
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$123.69
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$225.08
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.09
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$57.74
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$85.93
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$58.05
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$83.92
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$19.89
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$288.55
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$48.65
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$154.18
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$152.96
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$111.55

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$20.61
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$343.51
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$70.84
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$102.83
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$165.91
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$152.53
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$98.32
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$53.67
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$70.42
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$237.45
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$140.07
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$114.53
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$98.20
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$242.11
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$202.85
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$316.69
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$17.23
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.11
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$248.56

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$160.31
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$481.29
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$55.50
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$311.25
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$194.37
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$334.36
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$134.77
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$46.83
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$392.10
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.62
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$329.48
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$322.12
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$50.49
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$72.15
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$528.13
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$139.18
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$104.27
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$229.48
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$140.05

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$168.49
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$134.42
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$359.57
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$37.52
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$88.49
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$119.42
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$129.98
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$70.60
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$388.17
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$22.59
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$137.74
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$253.68
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$225.33
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$100.73
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$177.69
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$205.70
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$63.06
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$68.43
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$527.68

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$31.21
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$28.12
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$263.86
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$30.01
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$68.31
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$102.80
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$65.45
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$564.20
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$29.49
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$72.29
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$430.07
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$21.65
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$34.60
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$335.68
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$49.96
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$600.66
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$102.83
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$84.58
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$43.93

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$545.75
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$236.25
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$104.99
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$45.90
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$450.21
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$33.33
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$149.54
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$103.31
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$659.23
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$29.25
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$32.96
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$261.71
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$121.88
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$315.05
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$158.38
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$439.50
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$98.36
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$71.16
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$211.77

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$322.46
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$398.13
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$114.78
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$75.78
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$85.05
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$82.42
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$262.39
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$164.50
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$56.82
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$109.40
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$183.76
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$63.94
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$134.15
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$227.59
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$203.02
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$53.44
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$183.40
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$898.14
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$413.06

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$142.19
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$437.49
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$624.07
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$146.65
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$655.44
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$383.83
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$36.26
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$225.51
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$208.64
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$124.69
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$716.34
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$72.29
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$29.30
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$139.45
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.85
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$83.63
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$77.83
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$102.99
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$241.13

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$171.88
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$250.51
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$816.70
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$374.54
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$66.29
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$19.89
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$53.34
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$180.29
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$73.89
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$152.36
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$267.34
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$318.34
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$102.83
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$30.21
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$981.45
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$179.39
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$26.05
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$854.18
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.62

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$66.76
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$125.28
2001175	10/18/2022	Timberdoodle	Cleared	\$12,166.07	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$1,239.98
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$149.96
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$334.24
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$1,554.67
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$253.27
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$206.35
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$250.67
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$686.18
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$1,335.27
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$602.40
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$125.15
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$1,246.39
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$376.36
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$250.08
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$252.88
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$54.91
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$1,457.75

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$1,502.94
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$154.54
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$132.08
2001140	10/18/2022	McRuffy Press, LLC	Outstanding	\$2,251.60	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$107.90
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$225.85
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$470.85
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$18.95
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$107.90
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$117.85
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$217.85
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$269.90
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$187.90
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$107.90
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$118.90
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$299.85
2001127	10/18/2022	Logic of English Inc.	Cleared	\$2,129.92	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$204.41
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$30.70
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$203.10
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$87.09

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$124.19
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$74.17
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$26.92
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$139.97
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$73.08
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$171.58
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$267.73
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$205.15
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$326.64
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$141.33
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$53.86
2001158	10/18/2022	Royal Fireworks Press	Cleared	\$830.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$286.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$209.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$335.50
2001159	10/18/2022	Activities For Learning, Inc.	Cleared	\$266.85	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	\$57.20
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$155.65
2001103	10/18/2022	Vincent Gonzales	Cleared	\$146.25	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$146.25
2001161	10/18/2022	Brick Math	Cleared	\$227.88	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$106.06

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$121.82
2001176	10/18/2022	Teacher Synergy, LLC	Cleared	\$4,342.75	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$23.94
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$26.97
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$53.46
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.75
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$277.99
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$109.95
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$27.98
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$79.24
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$41.27
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$27.99
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$153.09
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$31.71
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$26.79
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$82.98
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$126.54
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$55.31
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$207.48
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$159.48

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$45.48
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$28.93
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$53.19
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.39
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$49.99
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$177.33
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$402.93
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$177.99
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.74
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$69.90
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$328.61
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$67.66
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$64.55
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$42.99
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$27.99
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$49.39
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$82.94
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$67.39
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$62.84

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$162.89
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$50.99
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$162.89
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$170.55
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$366.28
2001163	10/18/2022	Rooted in Language	Cleared	\$199.90	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$99.95
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$99.95
2001178	10/18/2022	TalkBox.Mom, Inc.	Cleared	\$2,396.46	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$203.96
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$354.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$741.98
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$37.98
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$725.16
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$332.88
2001162	10/18/2022	Redwood Pediatric Therapy Assoc., Inc.	Cleared	\$2,598.75	62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$2,598.75
2001179	10/18/2022	Thinkwell Corp	Cleared	\$1,037.68	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$159.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$159.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$254.88
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$464.80
2001180	10/18/2022	Nicole Medeiros	Cleared	\$209.04	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$209.04

2001182	10/18/2022	Think Outside, LLC	Cleared	\$734.20	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$262.85
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$471.35
2001183	10/18/2022	Michelle Tubbs dba The Circle LB	Cleared	\$600.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$300.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$300.00
2001181	10/18/2022	TinkerSpace Inc.	Cleared	\$65.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$65.00
2001070	10/18/2022	Carolina Biological Supply Company	Cleared	\$173.38	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$37.71
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$43.10
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$39.81
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$52.76
2001185	10/18/2022	The BEarth Institute, Inc.	Cleared	\$675.00	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	\$200.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.00
2001141	10/18/2022	MoxieBox Art, Inc.	Cleared	\$1,453.76	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$190.97
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$190.97
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$190.97
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$344.94
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$344.94
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$190.97
2001055	10/18/2022	Amazing Athletes of Inland Empire	Cleared	\$140.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$28.00

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$56.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$28.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$28.00
2001046	10/18/2022	Acorn Naturalists	Cleared	\$429.04	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$33.64
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$175.33
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.73
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$49.62
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$134.72
2001077	10/18/2022	Astrid Chauvin	Cleared	\$160.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$80.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$80.00
2001143	10/18/2022	Murrieta Academy of Music, Inc.	Cleared	\$456.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$152.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$152.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$152.00
2001071	10/18/2022	A Child's Dream	Cleared	\$1,584.98	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$186.85
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$27.94
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$87.55
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$179.44
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$146.35
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$126.95

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$182.85
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$139.80
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$242.70
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$264.55
2001145	10/18/2022	Mathnasium of Chula Vista (Ace Tutoring)	Cleared	\$428.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$428.00
2001147	10/18/2022	Nature-Watch	Cleared	\$77.25	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$77.25
2001148	10/18/2022	Nicole the Math Lady, LLC	Cleared	\$495.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$79.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$59.00
					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	\$99.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$129.00
2001146	10/18/2022	Nest Family LLC	Cleared	\$245.39	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$245.39
2001149	10/18/2022	Karina Nikulina	Cleared	\$912.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$180.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$180.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$170.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$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	\$42.50
2001128	10/18/2022	Little Passports, Inc.	Outstanding	\$3,049.32	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$322.60

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$184.05
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$325.60
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$309.67
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$314.70
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$168.55
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$170.10
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$167.77
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$488.52
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$184.05
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$91.11
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$322.60
2001078	10/18/2022	Laura Whittington	Cleared	\$505.00	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	\$100.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$125.00
2001150	10/18/2022	Oak Meadow Inc.	Cleared	\$12,495.08	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$468.48
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$371.22
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$319.55
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$396.20
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$702.95

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$435.15
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$541.83
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$517.27
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$818.55
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$97.12
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$364.45
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$137.97
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$1,333.92
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$157.35
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$828.40
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$850.30
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$563.38
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$146.40
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$233.52
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$130.30
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$221.57
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$348.02
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$702.95
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$424.20

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$812.95
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$375.40
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$195.68
2001083	10/18/2022	Jenna D. Duvall	Cleared	\$562.50	62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$500.00
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$62.50
2001084	10/18/2022	Pamela Douglas	Cleared	\$280.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$70.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$210.00
2001129	10/18/2022	Lewis Music Academy	Cleared	\$1,125.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$125.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$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
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$175.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$175.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$125.00
2001085	10/18/2022	David Denison	Cleared	\$350.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$175.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$175.00
2001106	10/18/2022	Creative Learning Institute	Cleared	\$951.01	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$109.34
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$109.34
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$93.33

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$111.66
					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	\$109.34
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$109.34
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$109.33
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$109.33
2001122	10/18/2022	Karen Fournier	Cleared	\$490.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$490.00
2001124	10/18/2022	Kids Art Box dba Super Fun Boxes LLC	Cleared	\$1,857.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$110.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$110.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$399.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$399.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$110.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$110.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$110.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$110.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$110.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$399.00
2001121	10/18/2022	Kids In Motion Pediatric Therapy	Cleared	\$2,092.50	62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$2,092.50
2001079	10/18/2022	Chantel Molina	Cleared	\$1,700.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$190.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$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	\$240.00
					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	\$55.00
					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	\$55.00
					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
2001086	10/18/2022	Elemental Science	Cleared	\$998.82	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$73.70
					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	\$62.99
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$100.79
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$46.19
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$138.80
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$106.98
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$152.14
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$57.00

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$129.98
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$48.25
2001151	10/18/2022	OC Piano Program	Cleared	\$480.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$160.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$160.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$160.00
2001125	10/18/2022	LEGO Education	Cleared	\$560.19	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$145.41
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$414.78
2001152	10/18/2022	Olive Tree Education, Inc.	Cleared	\$4,865.00	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
					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	\$310.00
					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
					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	\$280.00
					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
					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	\$185.00
					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	\$310.00
					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
					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
2001126	10/18/2022	Lakeshore Learning Materials, LLC	Cleared	\$8,006.34	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$134.39
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$86.18
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$260.72
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$42.10
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$38.74
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$149.03
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$39.30
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$86.79
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$145.81
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$350.11
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$115.30
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$208.06
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$188.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$110.01

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$202.85
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$121.74
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$193.77
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$86.19
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$219.99
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$198.63
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$173.35
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$27.44
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$37.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$31.07
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$99.09
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$78.09
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$217.17
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$64.93
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$277.22
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$54.82
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$327.88
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$308.13
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$385.73

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$59.23
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$163.53
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$120.55
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$28.43
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$147.95
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$63.54
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$143.90
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$314.11
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$235.64
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$249.90
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$280.48
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$204.66
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$65.70
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$81.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$226.09
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$218.95
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$193.77
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$148.78
2001066	10/18/2022	Blossom and Root/Hive Online Presence	Cleared	\$224.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$36.00

		Management					
					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	\$133.00
2001107	10/18/2022	Homeschool Buyers Co-op	Outstanding	\$2,951.55	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	\$100.88
					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	\$100.88
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$74.99
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$202.00
					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	\$74.00
					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	\$32.00
					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	\$90.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$74.99
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$74.99
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$114.00
					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	\$115.34

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$74.99
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$84.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$84.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$331.25
					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	\$42.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$302.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$90.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$34.95
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$74.99
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$89.83
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$47.61
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$19.99
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$100.88
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$74.99
2001060	10/18/2022	Bitsbox	Cleared	\$275.70	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$275.70
2001067	10/18/2022	Butterfly Effects Therapy, Inc.	Cleared	\$5,922.50	62-0000-3300-1000-5810-040-000-000	Educational Consultants	\$900.00
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$5,022.50
2001068	10/18/2022	Big Life Journal, Inc.	Cleared	\$191.60	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$63.80

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$68.90
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$58.90
2001153	10/18/2022	Pandia Press	Cleared	\$1,275.72	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$124.97
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$118.98
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$131.97
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$196.97
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$44.99
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$34.99
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$34.49
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$88.98
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$32.49
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$39.99
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$51.49
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$197.97
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$28.99
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$28.99
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$57.98
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$32.49
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$28.99

2001059	10/18/2022	Beautiful Feet Books, Inc.	Cleared	\$4,164.19	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$293.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$152.80
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$259.19
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$346.62
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$59.24
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$21.26
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$117.07
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$105.66
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$560.35
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$295.32
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$175.07
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$170.40
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$117.92
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$153.84
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$26.70
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$128.81
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$156.02
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$259.19
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$135.53

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$268.41
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$133.01
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$228.78
2001092	10/18/2022	Eat2Explore	Cleared	\$682.05	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$160.88
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$351.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$170.17
2001093	10/18/2022	Christine Echeverri	Cleared	\$360.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$91.25
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$86.25
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$91.25
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$91.25
2001080	10/18/2022	Chef Tech Cooking School	Cleared	\$780.00	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	\$260.00
2001062	10/18/2022	Barnabas Robotics Inc	Cleared	\$123.14	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$123.14
2001063	10/18/2022	Blue Buoy Swim School	Cleared	\$1,344.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$180.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$135.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$180.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$90.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$180.00

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$350.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$94.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$135.00
2001154	10/18/2022	Portal Languages Costa Mesa	Cleared	\$582.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$51.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$120.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$120.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$51.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$120.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$120.00
2001044	10/18/2022	All About Learning Press, Inc.	Cleared	\$5,422.74	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$189.28
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$183.90
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$229.98
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$226.04
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$241.13
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$77.57
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$211.86
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$281.35
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$200.15
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$314.56

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$76.64
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$186.30
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$210.03
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$183.90
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$182.30
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$119.65
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$210.72
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$103.53
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$140.35
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$239.69
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$487.39
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$33.55
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$62.34
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$117.65
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$67.15
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$276.73
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$211.86
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$117.65
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$27.63

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$211.86
2001081	10/18/2022	Childrens Therapy Network - Ventura	Cleared	\$2,607.00	62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$202.50
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$52.50
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$150.00
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$817.50
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$67.50
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$124.50
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$337.50
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$270.00
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$300.00
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$150.00
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$135.00
2001069	10/18/2022	The Critical Thinking Co.	Cleared	\$638.71	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$27.94
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$29.94
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$47.49
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$305.46
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$24.99
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$42.49
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$52.49

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$31.94
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.49
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.48
2001087	10/18/2022	EMH Sports USA Inc	Cleared	\$7,216.00	62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$4,590.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.00
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$85.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$50.00
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$2,125.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$36.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$50.00
2001061	10/18/2022	Brain Builders STEM Education, Inc.	Cleared	\$288.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$74.88
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$74.88
					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	\$66.24
2001048	10/18/2022	Aroma Dough Inc.	Outstanding	\$199.65	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$37.94
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$55.88
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$37.94
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$67.89
2001045	10/18/2022	Arts Attack Publications	Cleared	\$266.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$147.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$119.00
2001123	10/18/2022	Janet E. Kohtz, O.D. F.C.O.V.D	Cleared	\$170.00	62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$170.00
2001113	10/18/2022	Homeschool Languages	Cleared	\$554.00	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	\$90.00
					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	\$75.00
2001050	10/18/2022	Jennifer Caddell	Cleared	\$1,800.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$90.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$45.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$45.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$45.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$45.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$45.00

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

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$45.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$45.00
2001091	10/18/2022	EdTech 101	Cleared	\$35,864.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$413.88
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$473.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$376.25
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$413.88
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$435.38
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$376.25
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$349.38
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$376.25
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$338.63
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$435.38
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$338.63
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$413.88
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$435.38
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$338.63
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$435.38
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$435.38
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$376.25

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$376.25
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$413.88
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$435.38
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$455.80
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$435.38
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$435.38
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$435.38
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$435.38
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$349.38
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$349.38
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$376.25
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$413.88
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$435.38
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$435.38
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$413.88
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$435.38
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$413.88
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$413.88
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$435.38

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$435.38
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$435.38
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$338.63
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$376.25
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$532.13
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$413.88
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$413.88
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$439.68
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$376.25
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$376.25
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$435.38
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$435.38
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$919.13
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$413.88
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$435.38
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$435.38
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$338.63
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$435.38
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$413.88

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$435.38
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$413.88
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$435.38
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$435.38
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$338.63
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$435.38
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$376.25
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$435.38
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$435.38
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$376.25
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$435.38
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$413.88
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$413.88
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$435.38
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$338.63
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$435.38
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$338.63
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$338.63
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$413.88

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$338.63
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$413.88
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$439.68
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$435.38
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$435.38
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$376.25
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$413.88
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$435.38
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$435.38
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$435.38
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$967.50
2001177	10/18/2022	Time4Learning	Cleared	\$4,510.00	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	\$40.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00

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

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

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

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

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.00
2001144	10/18/2022	Anna Matuszczak	Cleared	\$248.00	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	\$168.00
2001142	10/18/2022	Miaplaza Inc.	Cleared	\$594.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$198.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$198.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$198.00
2001105	10/18/2022	Home Science Tools	Cleared	\$3,627.93	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$128.52
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$373.88
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$62.92
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$118.66
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$281.42
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$551.17
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$372.38
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$95.30
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$67.79
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$123.17
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$267.74

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$29.02
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$519.06
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$74.23
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$403.90
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$158.77
2001184	10/18/2022	Thea Torgersen	Cleared	\$420.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$36.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$24.00
					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	\$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	\$72.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$24.00
2001104	10/18/2022	Shanelle Gray Studios, Inc	Cleared	\$650.01	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$216.67
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$216.67
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$216.67
2001164	10/18/2022	Singapore Math Inc.	Cleared	\$7,688.99	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$92.41
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$174.17
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$119.19
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$203.77

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$87.40
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$141.63
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$71.48
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$54.34
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$42.46
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$42.46
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$74.03
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$175.29
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	\$174.66
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$67.70
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$162.70
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$97.92
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$163.34
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$70.73
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$133.74
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$53.56
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$58.34
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$162.70

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$175.78
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$198.16
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$131.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$163.34
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$259.90
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$41.28
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$70.16
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$147.53
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$162.54
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$78.80
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$161.32
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$161.32
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$161.32
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$164.06
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$321.66
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$133.90
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$73.36
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$56.55
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$161.32

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$71.20
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$197.14
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$142.92
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$261.39
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$75.19
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$174.66
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$125.88
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$28.73
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$71.08
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$43.24
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$161.32
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$120.63
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$162.70
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$42.58
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$161.32
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$47.20
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$89.13
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$121.19
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$259.17

2001160	10/18/2022	Riff's Music	Cleared	\$390.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$130.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$130.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$130.00
2001054	10/18/2022	ABC Learning Solutions LLC	Cleared	\$800.00	62-0000-0000-7200-5807-040-000-000	Legal Settlements	\$800.00
2001139	10/18/2022	Memoria Press	Cleared	\$198.93	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$44.83
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$22.57
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$131.53
2001155	10/18/2022	Phoenix Feather Academy of Music	Outstanding	\$70.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$70.00
2001111	10/18/2022	Honest History Co.	Cleared	\$206.80	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$63.77
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$99.55
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$43.48
2001101	10/18/2022	Green Kid Crafts	Cleared	\$849.21	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$327.61
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$96.43
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$97.56
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$327.61
2001173	10/18/2022	Singapore Math Live LLC	Cleared	\$205.00	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	\$150.00
2001064	10/18/2022	Waldorfish	Cleared	\$803.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$541.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$262.00

2001051	10/18/2022	ABC Crate, LLC	Cleared	\$1,117.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$289.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$216.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$128.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$83.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$249.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$69.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$83.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$155.00
2001204	10/18/2022	Youth Digital Arts Cyber School	Cleared	\$810.99	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$155.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$190.99
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$155.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$155.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$155.00
2001205	10/18/2022	Avani Zaidi MSPT	Cleared	\$2,760.00	62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$2,020.00
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$740.00
2001199	10/18/2022	Wild Learning LLC	Cleared	\$27.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$27.00
2001082	10/18/2022	Mr. D Math LLC	Cleared	\$4,323.50	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	\$197.00
					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	\$197.00

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	\$197.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$97.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$197.00
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	\$97.00
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	\$197.00
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	\$97.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$97.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$147.75
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	\$197.00
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	\$197.00
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	\$197.00
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	\$147.75

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$97.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$97.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$97.00
2001135	10/18/2022	Learning Wins	Cleared	\$115.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$115.00
2001136	10/18/2022	McGraw-Hill LLC	Cleared	\$517.84	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$44.01
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$44.01
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$122.47
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$123.68
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$44.01
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$44.01
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$95.65
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$160.00
2001134	10/18/2022	Lanterns Global LLC.	Cleared	\$160.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$160.00
2001088	10/18/2022	Evan-Moor	Cleared	\$1,830.64	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.08
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$114.90
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$433.77
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$89.78
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$106.87
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$626.20
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$419.04

2001072	10/18/2022	Candi Chavez	Cleared	\$260.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$130.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$130.00
2001165	10/18/2022	Studies Weekly, Inc.	Cleared	\$1,755.02	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$32.27
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$32.65
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$32.87
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$32.80
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$64.54
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$32.27
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$32.80
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$64.54
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$32.27
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$32.27
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$32.46
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$32.57
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$32.27
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$65.59
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$32.38
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$32.27
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$64.54

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$64.54
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$64.54
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$32.72
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$32.46
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$32.27
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$32.65
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$32.80
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$32.27
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$65.59
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$65.14
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$32.27
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$64.54
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$32.57
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$32.57
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$64.24
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$32.27
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$32.87
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$65.59
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$65.74

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$32.87
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$66.04
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$32.57
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$64.54
2001049	10/18/2022	APEX School of Movement San Diego	Cleared	\$572.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$135.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$40.50
					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	\$135.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$86.00
2001095	10/18/2022	EasySpanish123 LLC	Cleared	\$260.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$160.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$20.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$80.00
2001073	10/18/2022	Cynthia Dapello	Cleared	\$520.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$520.00
2001096	10/18/2022	42 Development LLC	Cleared	\$423.64	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$423.64
2001097	10/18/2022	Laura Fischer	Cleared	\$500.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$125.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$125.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$125.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$125.00

2001098	10/18/2022	Friends of Willow Tree	Cleared	\$1,426.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$482.00
					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	\$664.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$80.00
2001115	10/18/2022	Infinity Kids Corporation	Cleared	\$3,270.00	62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$3,270.00
2001116	10/18/2022	Immersed Games, Inc.	Cleared	\$65.00	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	\$25.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$20.00
2001117	10/18/2022	Ingrid Cassady Science Classes	Cleared	\$168.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$78.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$90.00
2001118	10/18/2022	JackKris Publishing, LLC	Cleared	\$302.33	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$62.07
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$97.72
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$39.09
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$103.45
2001089	10/18/2022	Education.com Holdings, Inc.	Cleared	\$900.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.00

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.00
2001057	10/18/2022	Brave Writer LLC	Cleared	\$623.90	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$229.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$26.90
					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	\$239.00
2001120	10/18/2022	KiwiCo, Inc	Cleared	\$14,059.37	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$361.30
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$247.77
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$102.31
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$268.02
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$134.63
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$74.41
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$256.13
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$250.07
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$205.43
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$247.77
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$247.77
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$109.58
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$251.80
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$151.98

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$134.63
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$247.77
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$251.80
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$408.94
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$390.71
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$136.82
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$134.63
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$503.60
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$389.35
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$210.82
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$355.52
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$247.77
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$137.77
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$209.24
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$134.63
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$204.47
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$409.53
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$136.82
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$247.77

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$101.03
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$355.52
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$97.72
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$136.82
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$122.38
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$161.80
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$389.35
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$157.05
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$396.58
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$495.54
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$389.35
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$251.80
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$101.03
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$362.12
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$268.02
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$755.40
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$389.35
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$247.77
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$389.35

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$361.30
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$134.63
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$193.90
2001099	10/18/2022	Global Student Network	Cleared	\$1,296.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$149.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$339.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$149.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$399.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$260.00
2001166	10/18/2022	Samara Rice	Cleared	\$207.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$207.00
2001168	10/18/2022	BioBox Labs LLC	Cleared	\$3,285.13	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$750.26
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$750.26
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$400.87
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$582.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$400.87
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$400.87
2001167	10/18/2022	Rebecca Scott	Cleared	\$68.75	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$68.75
2001075	10/18/2022	Emily Cook	Cleared	\$141.84	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$19.98
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$31.96
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$49.95

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$39.95
2001169	10/18/2022	Sebastopol Ballet School	Outstanding	\$930.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$65.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$60.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$60.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$65.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$60.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$65.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$65.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$60.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$60.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$65.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$60.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$65.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$60.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$65.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$60.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$60.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$65.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$60.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$60.00
2001119	10/18/2022	Kitchen Stewardship, LLC	Cleared	\$99.90	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$49.95
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$49.95
2001074	10/18/2022	David Christensen	Cleared	\$340.00	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	\$80.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$130.00
2001137	10/18/2022	Moving Beyond the Page	Cleared	\$24,365.85	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$204.56
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$441.04
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$198.12
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$167.91
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$378.57
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$768.17
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$778.76
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$1,059.87
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$509.94
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$526.89
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$181.11
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$358.70
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$1,079.02
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$167.91
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$688.66
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$278.35
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$941.81

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$634.73
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$768.92
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.87
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$518.22
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$43.43
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$658.14
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$768.17
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$1,063.54
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$174.91
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$305.40
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$514.01
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$172.39
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$960.16
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$1,125.45
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$44.52
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$978.77
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$953.59
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$1,048.87
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$514.67

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$245.60
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$282.89
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$231.69
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$217.57
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$285.51
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$1,192.87
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$664.21
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$38.59
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$593.23
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$287.48
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$198.06
2001203	10/18/2022	Xtreme Fit Murrieta dba West Coast Krav Maga	Cleared	\$200.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$200.00
2001131	10/18/2022	Liberty Gymnastics Training Center, Inc.	Outstanding	\$721.25	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$153.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$79.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$83.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$74.25
					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
2001194	10/18/2022	Susan J. Van Wyk	Cleared	\$850.00	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	\$165.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$105.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$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	\$105.00
2001052	10/18/2022	Art & Soul Music Studios	Cleared	\$3,420.00	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	\$100.00
					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	\$180.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$42.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$147.00
					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	\$42.00
					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	\$180.00
					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	\$70.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$147.00

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$129.00
					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	\$218.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$135.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$200.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$180.00
					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	\$129.00
					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	\$230.00
2001047	10/18/2022	Art of Problem Solving	Cleared	\$2,340.44	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$183.71
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$179.40
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$147.38
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$146.03
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$183.71
					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	\$85.40
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$184.79
					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	\$184.23
					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	\$75.01
					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	\$96.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$161.55
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$180.44
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$184.79
2001195	10/18/2022	WM Music Lessons, Inc	Cleared	\$1,415.00	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	\$270.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$90.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$120.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$125.00
					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	\$270.00
					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
2001132	10/18/2022	Little Hands Occupational Therapy, Inc.	Cleared	\$1,320.00	62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$1,320.00
2001196	10/18/2022	Wonder Crate LLC	Cleared	\$341.25	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$113.75

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$113.75
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$113.75
2001197	10/18/2022	WM Tutoring, Inc.	Cleared	\$150.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.00
2001198	10/18/2022	Chun Mei Wilson	Cleared	\$465.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$155.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$155.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$155.00
2001201	10/18/2022	West Coast Krav Maga Wildomar, Inc.	Cleared	\$713.10	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$177.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$170.10
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$177.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$189.00
2001200	10/18/2022	Waseca Biomes	Cleared	\$255.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$255.00
2001202	10/18/2022	Woke Homeschooling, Inc.	Cleared	\$49.99	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$49.99
2001133	10/18/2022	Let's Bake	Cleared	\$173.68	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$164.18
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$9.50
2001192	10/18/2022	Viva Learning Community	Cleared	\$4,110.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$274.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$274.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$274.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$274.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$274.00

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$274.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$274.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$274.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$274.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$274.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$274.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$274.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$274.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$274.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$274.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$274.00
2001114	10/18/2022	Institute for Excellence in Writing	Cleared	\$3,655.90	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$199.55
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$173.48
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$331.85
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$75.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$220.10
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$48.29
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$195.03
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$65.55
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$220.10

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$44.90
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$41.90
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$215.57
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$110.28
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$217.84
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$44.18
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$58.43
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$194.12
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$71.12
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$374.97
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$44.59
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$330.35
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$37.71
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$324.33
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$16.16
2001094	10/18/2022	Educational Development Corporation	Cleared	\$979.75	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$237.15
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$50.84
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$61.66
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$72.63

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$21.14
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$203.82
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$119.70
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$81.34
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$54.32
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$20.95
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$56.20
2001056	10/18/2022	Blackbird & Company	Cleared	\$3,452.39	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$101.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$106.11
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$24.33
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$619.35
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$646.59
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$109.13
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$671.86
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$88.95
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$251.79
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$84.98
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$113.30
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$187.79

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$292.55
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$154.16
2001130	10/18/2022	Loree Capper	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
2001193	10/18/2022	Kimberly Votaw	Cleared	\$648.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$108.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$108.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$108.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$108.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$108.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$108.00
2001190	10/18/2022	Vermilion Labs LLC	Cleared	\$1,013.09	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$167.64
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$323.28
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$179.79
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$342.38
2001191	10/18/2022	Frank Velasquez	Cleared	\$435.42	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$162.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$81.67
					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	\$130.00
2001187	10/18/2022	TTC4SUCCESS	Cleared	\$2,454.70	62-6546-5760-1190-5810-040-000-000	Educational Consultants	\$854.70

					62-6546-5760-1190-5810-020-000-000	Educational Consultants	\$1,600.00
2001189	10/18/2022	Temecula Conservatory of Music	Cleared	\$242.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$242.50
2001188	10/18/2022	Teach Simple Steps	Cleared	\$710.92	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$198.40
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$314.12
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$198.40
2001186	10/18/2022	TouchMath Acquisition LLC	Cleared	\$176.23	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$176.23
2001250	10/25/2022	Exploration Education	Cleared	\$250.24	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$84.88
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$165.36
2001222	10/25/2022	BookShark LLC	Cleared	\$7,307.67	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$58.43
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$72.16
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$391.62
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$248.05
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$1,012.62
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$1,113.29
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$331.07
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$954.95
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$325.12
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$66.84
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$70.32

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$130.05
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$1,011.21
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$578.54
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$943.40
2001251	10/25/2022	Education.com Holdings, Inc.	Cleared	\$900.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.00
2001350	10/25/2022	Yamashita Karate Studios	Cleared	\$435.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$145.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$145.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$145.00
2001231	10/25/2022	Bodynamics	Cleared	\$130.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$130.00
2001351	10/25/2022	Young Artists Conservatory of Music	Cleared	\$165.85	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$165.85
2001232	10/25/2022	Blue Tent Online	Cleared	\$62.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$62.50
2001353	10/25/2022	California Department of Education	Cleared	\$3.95	62-0000-0000-0000-8660-020-000-000	Interest Income	\$3.95
2001233	10/25/2022	The Critical Thinking Co.	Cleared	\$101.56	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$101.56
2001234	10/25/2022	Carolina Biological Supply Company	Cleared	\$441.19	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$39.81

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$401.38
2001252	10/25/2022	Stephens Educational Services, LLC	Cleared	\$124.10	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$124.10
2001253	10/25/2022	EdTech 101	Cleared	\$1,708.19	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$349.38
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$477.30
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$349.38
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$532.13
2001302	10/25/2022	Jennifer Murphy	Cleared	\$417.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$63.75
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$63.75
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$68.75
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$68.75
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$63.75
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$88.75
2001301	10/25/2022	Miaplaza Inc.	Cleared	\$280.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$280.00
2001235	10/25/2022	A Child's Dream	Cleared	\$426.40	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$145.90
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$36.95
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$160.80
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$82.75
2001254	10/25/2022	Endeavor Gymnastics	Outstanding	\$103.25	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$103.25
2001255	10/25/2022	Eat2Explore	Cleared	\$337.05	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$337.05

2001323	10/25/2022	Sylvan Learning Centers	Cleared	\$348.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$348.00
2001303	10/25/2022	McClure & Co.	Cleared	\$1,825.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$100.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$125.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$80.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$100.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$100.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$125.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$75.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$100.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$70.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$100.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$125.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$125.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$75.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$75.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$125.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$100.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$100.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$125.00					

2001256	10/25/2022	Alicia Ellsworth	Cleared	\$210.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$210.00
2001257	10/25/2022	eBenefits Network, LLC	Cleared	\$150.00	62-0000-3300-1000-3401-010-085-000	Health & Welfare Benefits	\$150.00
2001260	10/25/2022	Kit Strauss	Outstanding	\$496.49	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$496.49
2001261	10/25/2022	40 Acres and a Mind, Inc.	Cleared	\$150.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.00
2001262	10/25/2022	Function Junction	Cleared	\$16,350.00	62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$1,350.00
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$15,000.00
2001263	10/25/2022	Flying Frog Academy	Cleared	\$108.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$36.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$36.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$36.00
2001206	10/25/2022	All About Learning Press, Inc.	Cleared	\$407.32	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$31.94
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$71.57
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$77.27
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$226.54
2001258	10/25/2022	Fashion Camp-Create Design Sew LLC	Cleared	\$130.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$130.00
2001259	10/25/2022	Firestorm Freerunning Ultra LLC	Cleared	\$110.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$110.00
2001324	10/25/2022	Sylvan Learning Center (D.D. & S.)	Cleared	\$464.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$232.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$232.00
2001207	10/25/2022	Art of Problem Solving	Cleared	\$427.86	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$128.80
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$22.63

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$180.43
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$96.00
2001210	10/25/2022	The Animation Course, LLC	Cleared	\$550.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$400.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.00
2001322	10/25/2022	Studies Weekly, Inc.	Cleared	\$485.59	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$32.27
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$32.27
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$32.27
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$65.14
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$65.14
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$32.27
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$32.27
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$32.27
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$32.27
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$32.27
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$32.12
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$32.27
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$32.57
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$32.46
2001352	10/25/2022	Zoo-Phonics	Cleared	\$871.18	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$447.40
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$423.78

2001230	10/25/2022	Baketivity Corp.	Cleared	\$2,102.20	62-0000-3300-1000-5830-010-090-202	Field Trip Expenses	\$2,102.20
2001349	10/25/2022	Waseca Biomes	Cleared	\$965.00	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	\$250.00
					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	\$210.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$160.00
2001278	10/25/2022	Morgan Ingham	Cleared	\$140.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$70.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$70.00
2001225	10/25/2022	Burbank Music Academy	Outstanding	\$322.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$210.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$112.50
2001280	10/25/2022	Knott's Berry Farm	Cleared	\$5,482.00	62-0000-3300-1000-5830-010-090-202	Field Trip Expenses	\$5,482.00
2001317	10/25/2022	Pride Learning Co.	Cleared	\$451.78	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$187.26
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$264.52
2001281	10/25/2022	Kidz Rock LLC	Cleared	\$180.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$180.00
2001318	10/25/2022	Rainbow Resource Center, Inc.	Cleared	\$29,958.07	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$28.31
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$352.55
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$135.29
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$49.35
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$102.45

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$105.71
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$72.98
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$288.10
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$29.18
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$712.86
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$43.90
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$90.06
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$82.09
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$125.97
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$116.42
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$567.84
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$229.10
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$93.69
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$49.53
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$32.46
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$591.17
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$90.32
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$200.66
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$189.88

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$19.90
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$20.40
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$23.49
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$114.70
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$103.31
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$122.69
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$53.24
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$314.85
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$73.53
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$58.78
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$51.95
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$258.81
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$27.82
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$320.78
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$53.01
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$148.57
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$140.19
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$72.58
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$84.56

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$604.27
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$423.59
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$54.97
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$164.03
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$273.98
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$131.77
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$36.27
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$109.74
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$66.55
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$234.45
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$172.31
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$109.18
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$70.53
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$71.71
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$41.48
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$438.15
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$68.41
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$91.37
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$339.61

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$50.44
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$340.27
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$226.84
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$84.71
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$221.20
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$105.25
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$443.81
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$402.50
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$499.11
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$577.45
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$126.84
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$338.02
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$65.31
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$18.52
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$30.05
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$30.24
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$158.96
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$107.77
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.22

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$34.27
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$100.59
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$99.21
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$149.35
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$146.22
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$234.70
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$104.99
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$60.88
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$96.96
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$189.49
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$132.11
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$95.75
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$75.06
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$204.71
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$37.24
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$423.44
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$216.86
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$56.34
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$29.54

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$39.45
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$127.10
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$117.25
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$75.67
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$65.59
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$21.50
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$433.78
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$203.42
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$263.94
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$317.62
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$603.45
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$57.66
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$42.73
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$91.01
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$142.93
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$290.26
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$133.64
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$71.71
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$214.66

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$328.57
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$78.72
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$424.07
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$326.89
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$118.18
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$44.79
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$264.82
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$36.49
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$124.44
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$375.94
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$486.45
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$31.81
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$644.63
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$281.09
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$188.74
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$18.52
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$33.52
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$73.01
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$598.84

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$31.26
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$627.94
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$39.77
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$99.21
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$288.28
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$433.99
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$93.45
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$121.15
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$195.23
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$433.30
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$711.96
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$101.88
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$103.31
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$24.16
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$604.90
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$44.18
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$198.36
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$783.67
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$285.46

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$235.97
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$94.45
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$53.47
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$274.21
2001282	10/25/2022	Kids Art Box dba Super Fun Boxes LLC	Cleared	\$2,036.00	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	\$399.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$399.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$110.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$399.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$110.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$110.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$399.00
2001285	10/25/2022	Logic of English Inc.	Cleared	\$52.75	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$52.75
2001286	10/25/2022	Little Passports, Inc.	Outstanding	\$689.86	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$322.60
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$367.26
2001332	10/25/2022	Teacher Synergy, LLC	Cleared	\$2,734.87	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$156.98
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$57.99
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$42.99
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$63.98

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.90
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$66.46
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$82.94
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$403.13
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$55.93
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$98.99
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$24.64
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$52.99
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$91.29
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$280.38
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$33.97
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$100.60
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$382.23
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$588.48
2001216	10/25/2022	Averyboo Arts	Cleared	\$165.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$165.00
2001287	10/25/2022	Lil' Chef School	Cleared	\$338.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$169.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$169.00
2001288	10/25/2022	Lindsay Wildlife Experience	Cleared	\$450.00	62-0000-3300-1000-5830-010-090-202	Field Trip Expenses	\$450.00
2001289	10/25/2022	Lava Learning Inc.	Cleared	\$495.00	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
2001226	10/25/2022	Barnabas Robotics Inc	Cleared	\$68.75	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$68.75
2001290	10/25/2022	Leading Note Studios, LLC	Cleared	\$1,412.25	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$157.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$314.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$232.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$314.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$81.25
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$157.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$157.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$157.00
2001268	10/25/2022	Vincent Gonzales	Cleared	\$135.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$135.00
2001269	10/25/2022	Lynn S. Graf	Cleared	\$560.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$140.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$140.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$140.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$140.00
2001227	10/25/2022	Waldorfish	Cleared	\$59.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$59.00
2001283	10/25/2022	Learn Beyond The Book	Cleared	\$2,144.16	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$79.80
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$79.80
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$75.00

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$75.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$75.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$75.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$75.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$99.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$75.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$75.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$99.76
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$79.80
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$71.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$75.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$75.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$75.00
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	\$71.00
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	\$79.80
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$79.80
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	\$79.80
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$79.80
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$79.80
					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	\$75.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$75.00
2001248	10/25/2022	Elemental Science	Cleared	\$31.99	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$31.99
2001333	10/25/2022	Time4Learning	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
2001292	10/25/2022	McGraw-Hill LLC	Cleared	\$120.72	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.55
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$95.17
2001334	10/25/2022	Trinity Cristo Rey Church	Cleared	\$4,725.00	62-0000-0000-8700-5600-010-093-000	Space Rental/Leases Expense	\$4,725.00
2001335	10/25/2022	TalkBox.Mom, Inc.	Cleared	\$330.60	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$330.60
2001336	10/25/2022	Thinkwell Corp	Cleared	\$223.78	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$223.78
2001337	10/25/2022	Think Outside, LLC	Cleared	\$971.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$222.90
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$262.85
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$262.85
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$222.90
2001249	10/25/2022	Evan-Moor	Cleared	\$716.37	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$143.45

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$25.17
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$106.27
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$139.71
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$57.07
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$106.27
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$138.43
2001338	10/25/2022	Erin Tator	Cleared	\$259.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$67.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$45.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$80.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$67.00
2001270	10/25/2022	Gathered Oak, LLC	Cleared	\$280.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$280.00
2001272	10/25/2022	Home Science Tools	Cleared	\$1,237.77	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$43.45
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$108.97
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$244.99
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$73.13
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$458.39
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$192.69
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$116.15
2001339	10/25/2022	Think Social Publishing, Inc.	Cleared	\$103.79	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$103.79

2001340	10/25/2022	Temecula Music Teacher, LLC	Cleared	\$730.00	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	\$130.00
					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	\$125.00
					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	\$125.00
2001271	10/25/2022	Houghton Mifflin Harcourt	Cleared	\$31.35	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$31.35
2001240	10/25/2022	Emily Cook	Cleared	\$100.80	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$39.95
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$60.85
2001241	10/25/2022	The Claremont Club	Cleared	\$920.00	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	\$250.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$250.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$250.00
2001341	10/25/2022	Treetop Tutoring Center LLC	Cleared	\$733.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$147.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$196.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$390.00
2001294	10/25/2022	Math-U-See, Inc.	Cleared	\$525.42	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$151.16
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$127.25
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$247.01

2001221	10/25/2022	Brave Writer LLC	Outstanding	\$488.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$239.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$249.00
2001342	10/25/2022	Vilda	Outstanding	\$2,876.62	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	\$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	\$505.00
					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	\$505.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$505.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$361.62
2001217	10/25/2022	Aaron Matthew Music	Cleared	\$480.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$160.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$160.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$160.00
2001295	10/25/2022	Mosaic Music Inc.	Cleared	\$154.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$154.00
2001273	10/25/2022	History Unboxed LLC	Cleared	\$5,797.94	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$242.78
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$235.72
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$184.83
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$730.80
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$126.86

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$652.20
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$184.83
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$730.80
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$68.41
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$182.70
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$336.55
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$68.41
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$235.72
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$594.25
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$126.88
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$730.80
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$365.40
2001319	10/25/2022	Royal Fireworks Press	Cleared	\$385.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$385.00
2001344	10/25/2022	Village Music School	Cleared	\$1,511.78	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$205.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$164.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$182.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$210.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$205.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$199.78

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$164.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$182.00
2001343	10/25/2022	Vermilion Labs LLC	Outstanding	\$184.06	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$184.06
2001320	10/25/2022	Ro Health, LLC	Cleared	\$783.00	62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$783.00
2001321	10/25/2022	Singapore Math Inc.	Cleared	\$2,366.96	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$147.53
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$127.69
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$174.16
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$179.18
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$181.86
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$174.30
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$161.32
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$127.69
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$162.70
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$157.54
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$134.28
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$197.54
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$175.78
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$95.39
					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
2001297	10/25/2022	McRuffy Press, LLC	Outstanding	\$107.90	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$107.90
2001299	10/25/2022	MoxieBox Art, Inc.	Cleared	\$540.03	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$190.97
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$349.06
2001345	10/25/2022	Water Court, LLC	Cleared	\$4,920.00	62-0000-0000-8700-5600-010-084-000	Space Rental/Leases Expense	\$4,920.00
2001346	10/25/2022	Weaving Earth Inc.	Cleared	\$850.00	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	\$350.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$280.00
2001300	10/25/2022	MEL Science US LLC	Cleared	\$4,762.41	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$336.87
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$336.87
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$299.44
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$213.43
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$336.87
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$336.84
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$336.87
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$224.58
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$321.64
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$673.74
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$335.76

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$336.87
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$335.76
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$336.87
2001347	10/25/2022	Wild Learning LLC	Cleared	\$32.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$32.00
2001348	10/25/2022	weXplore LLC	Cleared	\$780.00	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	\$260.00
2001229	10/25/2022	Baron Unlimited	Cleared	\$232.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$116.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$116.00
2001298	10/25/2022	McRory Pediatric Services, Inc.	Cleared	\$750.00	62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$750.00
2001296	10/25/2022	Memoria Press	Cleared	\$234.85	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$109.66
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$125.19
2001228	10/25/2022	Susan M. Byrnes	Cleared	\$280.00	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	\$40.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$80.00
2001293	10/25/2022	Moving Beyond the Page	Cleared	\$4,899.81	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$988.84
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$610.95
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$214.08
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$1,128.22

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$1,249.18
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$136.86
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$53.46
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$518.22
2001291	10/25/2022	Legacy of Valor & Excellence	Cleared	\$120.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$120.00
2001267	10/25/2022	Lakeport Dance Center	Cleared	\$190.00	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	\$45.00
2001279	10/25/2022	KiwiCo, Inc	Cleared	\$14,219.81	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$247.77
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$108.59
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$118.92
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$137.76
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$249.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$74.41
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$250.65
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$129.21
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$251.80
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$362.43
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$251.22
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$195.70

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$108.04
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$250.65
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$249.50
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$357.17
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$391.61
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$247.77
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$193.90
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$251.80
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$83.94
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$393.87
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$112.98
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$246.62
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$353.87
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$248.63
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$118.26
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$358.00
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$195.25
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$246.62
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$246.62

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$389.08
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$129.25
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$205.33
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$108.11
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$91.43
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$358.82
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$121.04
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$362.12
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$495.54
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$355.52
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$355.52
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$503.60
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$197.05
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$392.06
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$207.33
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$590.47
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$396.58
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$497.84
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$247.77

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$210.19
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$722.60
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$249.50
2001247	10/25/2022	Debra K Hardman	Cleared	\$1,170.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$400.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$200.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$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	\$170.00
2001307	10/25/2022	Mad Science of Central LA	Cleared	\$754.00	62-0000-3300-1000-5830-010-090-202	Field Trip Expenses	\$754.00
2001308	10/25/2022	Music Freqs	Cleared	\$375.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$70.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$105.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$200.00
2001212	10/25/2022	Anna Malkova	Cleared	\$100.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$100.00
2001265	10/25/2022	Generation Genius, Inc	Cleared	\$875.00	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
					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
2001309	10/25/2022	Nuestra Escuelita Spanish Academy	Cleared	\$169.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$169.00

2001310	10/25/2022	Jarmila Nguyen	Cleared	\$120.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$120.00
2001311	10/25/2022	N. California Children's Therapy Center	Outstanding	\$720.00	62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$720.00
2001312	10/25/2022	Oak Meadow Inc.	Cleared	\$3,727.10	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$1,100.11
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$559.52
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$468.41
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$282.80
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$259.81
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$206.15
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$850.30
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$68.75
2001237	10/25/2022	Claremont Community School of Music	Cleared	\$1,102.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$106.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$180.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$318.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$180.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$318.00
2001213	10/25/2022	Aqua Wave Swim School	Outstanding	\$114.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$114.00
2001214	10/25/2022	ABC Crate, LLC	Cleared	\$331.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$331.00
2001313	10/25/2022	Pandia Press	Cleared	\$260.20	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$126.98
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$16.74

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$51.49
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$64.99
2001266	10/25/2022	Green Kid Crafts	Cleared	\$1,742.79	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$333.59
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$87.31
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$332.85
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$332.85
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$331.35
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$127.34
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$97.69
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$99.81
2001215	10/25/2022	A+ Tutoring Inc.	Cleared	\$280.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$280.00
2001314	10/25/2022	Piano4Everyone - Conejo Valley	Cleared	\$225.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$120.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$105.00
2001224	10/25/2022	Bitsbox	Outstanding	\$251.70	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$251.70
2001315	10/25/2022	Precision Gymnastics	Cleared	\$954.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$198.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$206.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$154.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$104.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$104.00

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$104.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$84.00
2001238	10/25/2022	David Christensen	Cleared	\$210.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$210.00
2001239	10/25/2022	Coastal Music Studios	Cleared	\$790.00	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	\$150.00
					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
2001275	10/25/2022	Keely Hawkes	Cleared	\$55.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$55.00
2001276	10/25/2022	Holiday Math	Cleared	\$137.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$137.50
2001277	10/25/2022	Ivy Kids LLC	Cleared	\$371.25	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$251.40
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$119.85
2001316	10/25/2022	Jennifer Perry	Cleared	\$1,035.00	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	\$85.00
					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	\$250.00
					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	\$85.00
2001284	10/25/2022	Lakeshore Learning Materials, LLC	Cleared	\$3,315.48	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$470.82

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$128.18
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$47.68
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$225.47
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$17.26
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$249.59
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$642.43
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$100.43
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$12.20
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$20.03
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$71.08
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$171.32
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$75.50
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$64.64
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$215.61
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$79.94
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$44.91
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$171.32
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$125.03
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$424.87

2001243	10/25/2022	Kateland Cunningham	Cleared	\$200.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$200.00
2001331	10/25/2022	Timberdoodle	Cleared	\$42,476.06	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$60.04
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$826.36
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$768.93
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$1,749.40
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$1,246.39
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$1,254.14
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$103.38
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$1,727.89
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$31.32
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$186.09
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$345.01
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$1,724.31
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$589.12
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$95.88
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$621.90
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$1,075.64
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$191.39
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$146.45					

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$1,120.37
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$520.73
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$1,248.97
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$117.88
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$1,601.30
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$185.01
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$1,073.27
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$475.13
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$1,548.21
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$1,365.43
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$67.25
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$120.59
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$604.74
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$1,365.43
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$875.44
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$801.89
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$95.88
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$90.36
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$1,236.06

62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$329.98
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$96.33
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$52.54
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$1,571.76
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$244.71
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$239.95
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$218.24
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$920.96
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$276.76
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$1,548.21
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$171.30
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$886.31
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$129.37
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$1,118.01
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$679.25
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$1,477.92
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$1,578.32
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$1,233.08
62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$737.91

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$1,122.70
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$584.87
2001244	10/25/2022	Cornerstone Educational Solutions	Cleared	\$8,150.00	62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$1,600.00
					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$6,550.00
2001220	10/25/2022	Blackbird & Company	Cleared	\$1,767.98	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$69.97
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$58.16
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$62.88
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$173.08
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$242.57
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$545.28
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$616.04
2001245	10/25/2022	Efrain Cordero	Cleared	\$80.00	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
2001223	10/25/2022	Beautiful Feet Books, Inc.	Cleared	\$1,290.43	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$35.40
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$31.09
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$259.19
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$259.19
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$460.44
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$245.12

2001306	10/25/2022	Music To My Ears Inc	Cleared	\$1,105.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$170.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$170.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$255.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$170.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$170.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$170.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$170.00
2001246	10/25/2022	Mr. D Math LLC	Cleared	\$2,065.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$97.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$147.75
					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	\$97.00
					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	\$197.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$147.75
					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	\$197.00
					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	\$197.00
					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	\$197.00
2001274	10/25/2022	Home School Coaches	Cleared	\$1,497.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$75.00

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$87.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$75.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$100.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$70.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$82.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$82.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$82.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$300.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$75.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$75.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$75.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$150.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$87.50
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$80.00
2001209	10/25/2022	Av-STEM Alaska, Inc.	Outstanding	\$365.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$365.00
2001264	10/25/2022	Guitar Ninjas	Cleared	\$326.25	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$181.25
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$145.00
2001305	10/25/2022	Mel Booker Music	Outstanding	\$345.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$115.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$115.00

					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$115.00
2001330	10/25/2022	Teaching Textbooks	Cleared	\$452.64	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$67.08
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$55.08
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$134.16
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$67.08
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$43.08
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$43.08
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$43.08
2001211	10/25/2022	A+ In Home Tutors, Inc.	Cleared	\$520.00	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
2001304	10/25/2022	Mathnasium of Novato	Cleared	\$2,269.50	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	\$350.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$349.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$349.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$349.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$174.50
2001242	10/25/2022	Code With Us, Inc.	Cleared	\$392.80	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$244.80
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$148.00

2001219	10/25/2022	ABC Learning Solutions LLC	Cleared	\$1,000.00	62-0000-0000-7200-5807-040-000-000	Legal Settlements	\$1,000.00
2001328	10/25/2022	School of Rock Vacaville	Cleared	\$1,021.50	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$244.30
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$149.00
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$279.20
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$349.00
2001326	10/25/2022	SPG Therapy & Education	Cleared	\$472.00	62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$472.00
2001208	10/25/2022	AVID Center	Cleared	\$5,459.00	62-0000-0000-7410-5210-010-080-108	Training and Development Expense	\$610.00
					62-0000-3300-2100-5300-040-080-000	Dues and Memberships	\$4,849.00
2001327	10/25/2022	Ralene A. Stine	Cleared	\$180.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$180.00
2001325	10/25/2022	Elizabeth Skopp	Cleared	\$95.00	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$95.00
2001218	10/25/2022	Anybody Art	Cleared	\$795.08	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$370.88
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$212.10
					62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$212.10
2001360	10/27/2022	Whole Child Therapy Inc.	Cleared	\$2,775.00	62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$2,775.00
2001358	10/27/2022	Tiny Eye Therapy Services	Cleared	\$577.50	62-6546-5760-1190-5810-040-000-000	Educational Consultants	\$577.50
2001354	10/27/2022	Public Agency Coalition Enterprise	Cleared	\$517,587.83	62-0000-3300-1000-3401-010-084-000	Health & Welfare Benefits	\$171,654.83
					62-0000-3300-1000-3401-010-084-000	Health & Welfare Benefits	\$173,243.76
					62-0000-3300-1000-3401-010-084-000	Health & Welfare Benefits	\$172,689.24
2001357	10/27/2022	Ro Health, LLC	Cleared	\$1,551.50	62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$783.00

					62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$768.50
2001355	10/27/2022	ABC Learning Solutions LLC	Cleared	\$650.00	62-0000-0000-7200-5807-040-000-000	Legal Settlements	\$650.00
2001356	10/27/2022	Professional Tutors of America Inc.	Cleared	\$180.00	62-0000-3300-1000-5810-020-000-000	Educational Consultants	\$180.00
2001359	10/27/2022	The Stepping Stones Group LLC	Cleared	\$3,177.50	62-3310-5760-1190-5810-020-000-000	Educational Consultants	\$1,043.33
					62-3310-5760-1190-5810-070-000-000	Educational Consultants	\$1,043.33
					62-0000-3300-1000-5810-040-000-000	Educational Consultants	\$1,043.34
					62-3310-5760-1190-5810-040-000-000	Educational Consultants	\$47.50
2001361	10/28/2022	Accelerate Education Incorporated	Outstanding	\$8,970.90	62-0000-3300-1000-4410-010-091-102	Software and Software Licensing	\$3,042.15
					62-0000-3300-1000-4410-010-092-102	Software and Software Licensing	\$5,928.75
2001363	10/28/2022	Charlotte Mason Institute	Cleared	\$150.00	62-6266-0000-2700-5800-010-094-106	Professional/Consulting Services and Operating Expenditures	\$150.00
2001362	10/28/2022	Debra Brummitt	Cleared	\$74.99	62-0000-3300-1000-4100-010-092-102	Approved Textbooks and Core Curricula Materials	\$74.99
Total Check Amount				\$1,791,034.72	Total GL Amount		\$1,791,077.55



Memorandum

To: Board of Directors
From: J.J. Lewis, Superintendent & CEO
Date: December 3, 2022
RE: **Donations to Compass**

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

The following donations were made to Compass Charter Schools:

- #GivingTuesday (to support scholarships)
 - Anonymous (\$50)
 - Anonymous (\$50)
 - J.J. Lewis (\$100)
 - Joe Prussack (\$50)
 - K Smith (\$30)
- J.J. Lewis (\$3,720)
 - To support scholarships; #GivingTuesday match plus extra to meet fundraising goal

Coversheet

Approval of the September 24, 2022 Regular Meeting Minutes

Section: II. Consent Items
Item: B. Approval of the September 24, 2022 Regular Meeting Minutes
Purpose: Approve Minutes
Submitted by: Josue Garcia
Related Material: Minutes for Board Meeting on September 24, 2022

RECOMMENDATION:

N/A - motion covered through consent items motion.

APPROVED



Compass Charter Schools

Minutes

Board Meeting

Date and Time

Saturday September 24, 2022 at 10:00 AM

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.

Directors Present

A. Yeung (remote), 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

A. Yeung

Directors who left before the meeting adjourned

A. Yeung

Ex Officio Members Present

J. Lewis (remote)

Non Voting Members Present

J. Lewis (remote)

Guests Present

J. Garcia (remote)

I. Opening Items

A. Call the Meeting to Order

T. Arnett called a meeting of the board of directors of Compass Charter Schools to order on Saturday Sep 24, 2022 at 10:10 AM.

B. Record Attendance and Guests

C. Welcoming Inclusion Activity

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

II. Consent Items

A. Consent Items

L. Rowell made a motion to Approve Consent Items.

T. Christopher seconded the motion.

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

Roll Call

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

B. Approval of the June 25, 2022 Annual Meeting Minutes

L. Rowell made a motion to approve the minutes from Annual Meeting on 06-25-22.

T. Christopher seconded the motion.

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

Roll Call

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

Roll Call

T. Arnett Aye

C. Approval of the July 26, 2022 Special Meeting Minutes

L. Rowell made a motion to approve the minutes from Special Meeting on 07-26-22.

T. Christopher seconded the motion.

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

Roll Call

L. Rowell Aye

W. Stinde Aye

T. Arnett Aye

I. Olvera Aye

S. Herrod Aye

T. Christopher Aye

A. Yeung Absent

D. Approval of the August 25, 2022 Special Meeting Minutes

L. Rowell made a motion to approve the minutes from Special Meeting on 08-25-22.

T. Christopher seconded the motion.

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

Roll Call

T. Christopher Aye

T. Arnett Aye

L. Rowell Aye

A. Yeung Absent

W. Stinde Aye

I. Olvera Aye

S. Herrod Aye

E. Approval of the August 30, 2022 Special Meeting Minutes

L. Rowell made a motion to approve the minutes from Special Meeting on 08-30-22.

T. Christopher seconded the motion.

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

Roll Call

I. Olvera Aye

A. Yeung Absent

T. Arnett Aye

S. Herrod Aye

W. Stinde Aye

L. Rowell Aye

T. Christopher Aye

F. Approval of the September 7, 2022 Special Meeting Minutes

L. Rowell made a motion to approve the minutes from Special Meeting on 09-07-22.
T. Christopher seconded the motion.
The board **VOTED** unanimously to approve the motion.

Roll Call

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

III. Organization of the Board of Directors

A. Confirmation of Scholar Representative

W. Stinde made 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.
T. Arnett seconded the motion.
The board **VOTED** unanimously to approve the motion.

Roll Call

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

IV. Public Comment

A. Public Comment

No public comment.

V. Communications

A. Guest Speaker

Catina Hancock, Vice President of Strategic Partnerships for the Learner-Centered Collaborative, provided an update on the Framework for the Future and Blueprint for Success.

B.

Board Member Communication

No Board Member communication.

C. Parent Advisory Council Update

Mrs. Herrod shared the Parent Advisory Council Report.

A. Yeung arrived at 10:50 AM.

D. Scholar Leadership Council Update

Mr. Lewis shared the Scholar Leadership Council Report on behalf of Ms. Yeung.

VI. Superintendent's Report

A. Superintendent's Report

Mr. Lewis shared the Superintendent's Report.

He also presented a 5-year anniversary token to:

- Eli Velasquez, Enrollment Specialist
- Michelle Vreeman, Supervising Teacher

VII. Presentations

A. Online Learning Department Presentation

Mrs. Janae Smith, Director of Online Learning, provided the board a video to explore the Online Learning Department: <https://youtu.be/5WqrAEIfohw>

B. Options Learning Department Presentation

Mr. Ke'Len Armstrong, Director of Options Learning, provided the board a video to explore the Options Learning Department: <https://youtu.be/FT6KTNW7CkM>

VIII. Academic Services Division

A. Academic Services Division Update

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

IX. Operations Division

A. Operations Division Update

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

A. Yeung left at 11:35 AM.

B.

Review and Approval of the 2021-22 Unaudited Actual Reports

T. Arnett made 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.

L. Rowell seconded the motion.

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

Roll Call

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

C. Review and Approval of the August 2022 Financial Statements

T. Arnett made a motion to approve the August 2022 Financial Statements.

L. Rowell seconded the motion.

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

Roll Call

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

D. Review and Approval of the Revised FY23 Operating Budget

S. Herrod made a motion to approve the revised FY23 Operating Budget.

I. Olvera seconded the motion.

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

Roll Call

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

X. People Division

A.

People Division Update

Ms. Sophie Trivino, Chief People Officer, shared the People Division Report.

XI. Executive

A. Planning Updates

Mr. Lewis shared the planning updates on the Educator Effectiveness Block Grant Plan, ESSER III Expenditure Plan, Expanded Learning Opportunities Grant Plan, and the LCAP.

XII. Closing Items

A. Upcoming Meetings

The next Board of Directors Regular Meeting will be held on Saturday, December 3 at 10 am.

Agenda items will include:

- Approve 2021-22 Annual Audit
- Approve First Interim Reports
- Department Presentations
 - Academic Support Department
 - Special Education Department

B. Optimistic Closure Activity

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

C. Adjourn Meeting

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 12:26 PM.

Respectfully Submitted,
J. Garcia

Coversheet

Approval of the October 24, 2022 Special Meeting Minutes

Section: II. Consent Items
Item: C. Approval of the October 24, 2022 Special Meeting Minutes
Purpose: Approve Minutes
Submitted by: Josue Garcia
Related Material: Minutes for Special Meeting on October 24, 2022

RECOMMENDATION:

N/A - motion covered through consent items motion.

APPROVED



Compass Charter Schools

Minutes

Special Meeting

Date and Time

Monday October 24, 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

A. Yeung (remote), 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 Monday Oct 24, 2022 at 6:02 PM.

B. Record Attendance and Guests

II. Consent Items

A. Consent Items

S. Herrod made a motion to approve the Consent Items.

T. Christopher seconded the motion.

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

Roll Call

S. Herrod Aye

T. Christopher Aye

L. Rowell Aye

T. Arnett Aye

I. Olvera Aye

A. Yeung Aye

W. Stinde Aye

III. Closed Session

A. Closed Session

The Board of Directors recessed into Closed Session 6:07 pm.

IV. Reconvene from Closed Session

A.

Closed Session Report

The Board of Directors reconvened from Closed Session at 7:03 pm.

Mr. Arnett shared the Closed Session Report - the search firm discussed the process and reviewed the candidate pool. No action was taken by the Board.

V. Closing Items

A. Upcoming Meetings

The Board of Directors anticipates holding two Special Meetings in November:

- Thursday, November 3 at 6 pm
- Monday, November 14 at 3 pm

The next Board of Directors Regular Meeting will be held on Saturday, December 3 at 10 am. Agenda items will include:

- Approve 2021-22 Annual Audit
- Approve First Interim Reports
- Department Presentations
 - Academic Support Department
 - Special Education Department

B. Adjourn Meeting

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 7:05 PM.

Respectfully Submitted,
J. Garcia

Coversheet

Approval of the November 3, 2022 Special Meeting Minutes

Section: II. Consent Items
Item: D. Approval of the November 3, 2022 Special Meeting Minutes
Purpose: Approve Minutes
Submitted by: Josue Garcia
Related Material: Minutes for Special Meeting on November 3, 2022

RECOMMENDATION:

N/A - motion covered through consent items motion.

APPROVED



Compass Charter Schools

Minutes

Special Meeting

Date and Time

Thursday November 3, 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.

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<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), 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 Thursday Nov 3, 2022 at 6:02 PM.

B. Record Attendance and Guests

II. Consent Items

A. Consent Items

T. Christopher made a motion to approve the consent items.

S. Herrod seconded the motion.

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

Roll Call

T. Christopher Aye

S. Herrod Aye

I. Olvera Aye

W. Stinde Aye

T. Arnett Aye

L. Rowell Aye

III. Closed Session

A. Closed Session

The Board of Directors recessed into Closed Session 6:05 pm.

IV. Reconvene from Closed Session

A. Closed Session Report

The Board of Directors reconvened from Closed Session at 8:05 pm.

Mr. Arnett shared the Closed Session Report - The consultant of the search firm discussed the process and the Board has given guidance to the search consultant.

V. Closing Items

A. Upcoming Meetings

The next Board of Directors Special Meeting will be held on Monday, November 14 at 3 pm.

The next Board of Directors Regular Meeting will be held on Saturday, December 3 at 10 am. Agenda items will include:

- Approve 2021-22 Annual Audit
- Approve First Interim Reports
- Department Presentations
 - Academic Support Department
 - Special Education Department

B. Adjourn Meeting

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 8:06 PM.

Respectfully Submitted,
J. Garcia

Coversheet

Approval of the November 14, 2022 Special Meeting Minutes

Section: II. Consent Items
Item: E. Approval of the November 14, 2022 Special Meeting Minutes
Purpose: Approve Minutes
Submitted by: Josue Garcia
Related Material: Minutes for Special Meeting on November 14, 2022

RECOMMENDATION:

N/A - motion covered through consent items motion.

APPROVED



Compass Charter Schools

Minutes

Special Meeting

Date and Time

Monday November 14, 2022 at 3:00 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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Please join the meeting from your phone:

Meeting ID: 936 3766 6494

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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 Monday Nov 14, 2022 at 3:02 PM.

B. Record Attendance and Guests

II. Consent Items

A. Consent Items

S. Herrod made a motion to approve the consent items.

T. Christopher seconded the motion.

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

Roll Call

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

III. Closed Session

A. Closed Session

The Board of Directors recessed into Closed Session 3:06 pm.

IV. Reconvene from Closed Session

A. Closed Session Report

The Board of Directors reconvened from Closed Session at 8:03 pm.

Mr. Arnett shared the Closed Session Report - the Board has given direction to the search consultant for the Superintendent & CEO search.

V. Closing Items

A. Upcoming Meetings

The next Board of Directors Regular Meeting will be held on Saturday, December 3 at 10 am.

- Approve 2021-22 Annual Audit
- Approve First Interim Reports
- Department Presentations
 - Academic Support Department
 - Special Education Department

B. Adjourn Meeting

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 8:03 PM.

Respectfully Submitted,
J. Garcia

Coversheet

Approval of the November 17, 2022 Special Meeting Minutes

Section: II. Consent Items
Item: F. Approval of the November 17, 2022 Special Meeting Minutes
Purpose: Approve Minutes
Submitted by: J.J. Lewis
Related Material: Minutes for Special Meeting on November 17, 2022

RECOMMENDATION:

N/A - motion covered through consent items motion.

APPROVED



Compass Charter Schools

Minutes

Special Meeting

Date and Time

Thursday November 17, 2022 at 5:00 PM

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

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

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

Please join the meeting from your phone:

Meeting ID: 936 3766 6494

One tap mobile

+12532158782,,93637666494# US (Tacoma)

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

Directors Present

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

Directors Absent

I. Olvera

Ex Officio Members Present

J. Lewis

Non Voting Members Present

J. Lewis

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 Nov 17, 2022 at 5:01 PM.

B. Record Attendance and Guests

II. Consent Items

A. Consent Items

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

Roll Call

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

III. Executive

A. Approval of the Superintendent & CEO

T. Arnett made a motion to name Elizabeth Brenner as the next Superintendent & CEO of Compass Charter Schools.
L. Rowell seconded the motion.
The board **VOTED** unanimously to approve the motion.

Roll Call

T. Christopher	Aye
S. Herrod	Aye
W. Stinde	Aye

Roll Call

I. Olvera	Absent
T. Arnett	Aye
L. Rowell	Aye

IV. Closing Items

A. Upcoming Meetings

The next Board of Directors Regular Meeting will be held on Saturday, December 3 at 10 am.

- Approve 2021-22 Audit
- Approve Arts, Music, and Instructional Materials Discretionary Block Grant Plan
- Approve First Interim Reports
- Approve Superintendent & CEO Fixed-Term Contract
- Department Presentations
 - Academic Support Department
 - Special Education Department

B. Adjourn Meeting

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 5:07 PM.

Respectfully Submitted,
J. Lewis

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 Taia Sauer 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: December 3, 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 the November 8 meeting, Taia Saurer, vice chair of the Scholar Leadership Council, assumed the role of chair upon the resignation of Airis Yeung. She will be serving in this role for the remainder of 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: J.J. Lewis

RECOMMENDATION:

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

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 - December 2022.pdf

RECOMMENDATION:

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

Proud Parent

Compass Charter Schools

Parent Advisory Council Report
December 3, 2022

The Parent Advisory Council (PAC) met on Friday, November 18 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 facilitated a discussion on Compass's Framework for the Future. The council discussed the learning experience for all scholars and families on what it means to be Inclusive & Equitable at Compass. The council also reviewed & discussed the Parent Feedback from the Stakeholder Engagement Survey and the Annual Survey and provided recommendations to Mr. Lewis.

Draft minutes can be found on BoardOnTrack. The next Parent Advisory Council meeting will be held on Friday, January 20, 2023 at 3 pm.

Respectfully Submitted,

Mrs. 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 - December 2022.pdf

RECOMMENDATION:

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

Proud Scholar

Compass Charter Schools

Scholar Leadership Council Report
December 3, 2022

The Scholar Leadership Council (SLC) met on Tuesday, October 11 at 2 pm and on Tuesday, November 8 at 2:00 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.

Mr. Lewis provided the Staff Report.

At the October meeting, the council discussed that they would like to invite Director guests to join upcoming meetings and share insight about Compass wins and highlights. The council also reviewed the CEO options and provided the results to the Board of Directors for consideration. At the November meeting, the council heard from Mr. Armstrong, Director of Options Learning, to discuss the Options Learning Program at Compass.

Under New Business in November, Airis Yeung resigned from the role of Chair. The council will hold an election for Vice Chair for the 2022-23 school year in December. The Council also discussed and reviewed the Superintendent & CEO search results.

Draft minutes can be found on BoardOnTrack. The next Scholar Leadership Council meeting will be on Tuesday, December 13 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

Compass Charter Schools LCAP Quarterly Updates - December 2022 Update.pdf

RECOMMENDATION:

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



Superintendent's Report
December 3, 2022

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

- Both Compass Charter Schools of Los Angeles and Compass Charter Schools of San Diego were 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).
 - Los Angeles Charter
 - Representatives from the Los Angeles County Office of Education (LACOE) visited our Central Office in Thousand Oaks on Thursday, September 29. Our Facility Inspection Tool (FIT) scored a 100% (exemplary).
 - We met the requirements for sufficient instructional materials by LACOE.
 - San Diego Charter
 - Representatives from the San Diego County Office of Education (SDCOE) visited our Orange County Learning Center in Santa Ana on Tuesday, September 20. Our Facility Inspection Tool (FIT) scored an 85.58% (fair).
 - We met the requirements for sufficient instructional materials by SDCOE.
- The LA Clippers offered us 15 pairs of tickets to their game on Sunday, October 9 versus the Minnesota Timberwolves. They also offered us 15 pairs of tickets to their game on Sunday, October 23 versus the Phoenix Suns.
- Cabinet met with our Compass Charter Schools of Los Angeles authorizer, Acton Agua-Dulce USD, for the first of our three (3) virtual authorizer visits of the 2022-23 school year on Wednesday, October 26.
- We have partnered with PBS SoCal again this year, who are assisting with the creation of three (3) testimonial spots. We are working with members of the Parent Advisory Council to create these spots for this year. All of our current testimonials (created by either PBS SoCal, StrongMind, or internally) can be found online at <https://www.compasscharters.org/blog-and-news/news/testimonials/>.

- I have met twice with our incoming Superintendent & CEO as part of the transition in leadership.
- I will be hosting my final Coffee with Compass in December, which will be virtual.
- We have our WASC Self-Study Visit for all three (3) charters from Monday, January 30 through Wednesday, February 1, 2023. Our team is currently finalizing our combined Self-Study, and Oscar De Jesus (Special Assistant to the Superintendent) and I will be finalizing the document in the coming days and submitting the final Self-Study to our WASC Visiting Committee Chair by Friday, December 16.

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. It has been the honor of a lifetime to have the opportunity to serve and be part of this amazing, Gold-Standard Compass Family. I will forever cherish my time with our scholars, families, and staff.

Forever Loud & Proud,



J.J. Lewis
Superintendent & CEO



Local Control and Accountability Plan (LCAP) Quarterly Update December 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 11/15/2022	Compass Charter Schools of Los Angeles: \$1,238,613 Compass Charter Schools of San Diego: \$1,285,135 Compass Charter Schools of Yolo: \$843,769
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	Action Complete
On Our Docket	Not Applicable

Action 1.1b	All scholars will have access to core curriculum which is Common Core-aligned
Expenditures up to date As of 11/15/2022	Compass Charter Schools of Los Angeles: \$454,638 Compass Charter Schools of San Diego: \$405,644 Compass Charter Schools of Yolo: \$310,310
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	Action Complete
On Our Docket	Not Applicable

Action 1.1c	All teachers will utilize Advancement Via Individual Determination (AVID) instructional strategies in their live synchronous sessions, as well as asynchronous sessions.
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Expenditures up to date As of 11/15/2022	Compass Charter Schools of Los Angeles: \$2,172 Compass Charter Schools of San Diego: \$1,901 Compass Charter Schools of Yolo: \$1,479
Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: \$1,777 Compass Charter Schools of San Diego: \$1,665 Compass Charter Schools of Yolo: \$1,283
Implementation Status	Fully Implemented
Update	Supervising teachers are utilizing AVID resources provided by the AVID District Director 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.
On Our Docket	Not Applicable.

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 11/15/2022	Compass Charter Schools of Los Angeles: \$10,298 Compass Charter Schools of San Diego: \$9,187 Compass Charter Schools of Yolo: \$7,029
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	Fully Implemented
Update	Our supervising teachers (STs) continue to use Rising Scholar Tickets and a list of reward suggestions to be used to reward and reinforce positive behavior. Compass STs have also attended select trainings on PBIS to implement Social Emotional Learning (SEL) activities. Compass has also provided staff training on SEL strategies to improve engagement and reinforce positive behavior and scholar acumen.

	Some members of the academic leadership team have been codifying our continuum for progressive discipline that focuses on prevention/intervention and restorative practices.
On Our Docket	Not Applicable.

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.
Expenditures up to date As of 11/15/2022	Compass Charter Schools of Los Angeles: \$73,148 Compass Charter Schools of San Diego: 64,169 Compass Charter Schools of Yolo: \$71,055
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	<p>The MTSS and Resource tutoring started on October 3, 2022 with 1,257 scholars rostered into the Fall MTSS tutoring sessions for English Language Arts or math, some combined. Our Scholar Success team is currently providing intervention to approximately 250+ scholars that attend each week. They are using Freckle and Lalilo as intervention tools and the data is used to shape the direction of the next lesson. In order to increase engagement, scholars have set personal academic goals that will be revisited throughout the semester. Scholars who do not score a 70% on session assessment, are encouraged to repeat the lesson until they've mastered the skill. Additionally, Tutors, Resource Specialists and the Scholar Success Coordinator are checking in with scholars who miss two sessions in a row (either by email or phone call). In order to provide support to scholars who cannot attend, team members are uploading recordings into Nearpod lessons and tracking asynchronous participation.</p> <p>The Teacher on Special Assignment (ToSA) team has been meeting to discuss team updates and the next steps with Curriculum Based Measures (CBM). CBM's are short assessments within Renaissance that can be given to scholars in grades K-6 to determine specific strengths or weaknesses within a content area. CBM will give us data regarding supporting scholars, under our MTSS Framework. In other words, CBM will give teams actionable data to assist with intervention, and is a proactive practice in applying interventions early. CBM re-screening will take place in December for those scholars who were screened in September and are attending intervention.</p>
On Our Docket	The internal assessment window is in December 2022 and we will be able to measure

	the success of our interventions and make adjustments, as needed, for the spring semester. CBM re-screening will take place throughout December as well.
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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 11/15/2022	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>Our Counseling Services Department is utilizing the Columbia-Suicide Severity Rating Scale (C-SSRS) to support suicide risk screenings. This screening is evidence based and universally used for all ages. The screening assess the severity and immediacy of suicidal risk, and gauges the level of support that a person needs.</p> <p>The Panorama baseline survey was launched on Tuesday, October 4. 16% (284 out of 1,737) of scholars in grades 3-12 completed the survey. The Panorama team conducted a training on November 30th, on how to interpret the data.</p> <p>The Scholar Success Coordinator provides SEL warm-up activities via a newsletter each month. Supervising teachers (STs) can use these during learning labs as well as to share activities with learning coaches (parents or legal guardians) and scholars during their connection meetings that can be incorporated into daily instruction. STs also include SEL warm-up activities during their daily and weekly synchronous instruction time.</p>
On Our Docket	STs will use the data collected from the Panorama survey to drive SEL strategies and specific MTSS supports for scholars. School Counselors will continue to work in collaboration with all academic departments to provide interventions that help remove barriers to positive social emotional development.

Action 1.3a	All new staff will participate in a 90-day onboarding program facilitated by the Human Resources Department.
Expenditures up to date As of 11/15/2022	Compass Charter Schools of Los Angeles: \$71,995 Compass Charter Schools of San Diego: \$63,120

	Compass Charter Schools of Yolo: \$49,038
Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: \$53,455 Compass Charter Schools of San Diego: \$50,015 Compass Charter Schools of Yolo: \$38,580
Implementation Status	Fully Implemented
Update	Action Complete.
On Our Docket	Not Applicable.

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 11/15/2022	Compass Charter Schools of Los Angeles: 160,190 Compass Charter Schools of San Diego: \$142,909 Compass Charter Schools of Yolo: \$109,337
Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: \$113,000 Compass Charter Schools of San Diego: \$105,630 Compass Charter Schools of Yolo: \$81,480
Implementation Status	Partially Implemented
Update	<p>Our Scholar Support Coordinator and our Director of Academic Support attended the Fall California Dyslexia Initiative Professional Learning Network (PLN) on October 4. This PLN provided an opportunity to collaborate, share knowledge, and learn from leading experts in the field. The keynote by Dr. Maryanne Wolf discussed cognitive neuroscience research into the development of the “reading brain” and how this knowledge can impact assessment and intervention.</p> <p>Our Human Resources team attended the 84th American Association of School Personnel (AASPA) Conference in Orlando, FL from October 10-13 where they accepted the 2022 AASPA Newsletter Award for The Compass Way Newsletter.</p> <p>Compass hosted our first All Staff In-Service Day of the school year on October 14. All instructional staff had the opportunity to attend sessions like “Equity at Compass” where they reviewed which Social Emotional Learning (SEL) strategies are currently being used to promote equity and learn about equity trends in education. Other sessions included the ABC’s of Empowering McKinney-Vento Program, Homeschool Methodologies, and Responsive and Meaningful Best Practices to Support English Learners: The EL Roadmap.</p> <p>Our Scholar Community Advocate attended the Completing the FAFSA/CADAA: A How-To for Adult Supporters of Youth Experiencing Homelessness workshop On October 19. This workshop focused on how to assist those working with homeless youth to complete the Free Application for Federal Student Aid (FAFSA) or California Dream Act</p>

	<p>Application (CADAA). The webinar reviewed the FAFSA and CADAA, page by page, including detailed instructions on how eligible students experiencing homelessness can qualify as independent students for the purposes of maximizing financial aid. This workshop was hosted by the California Student Aid Commission.</p> <p>A delegation from Compass attended the APlus+ conference and brought back strategies to share with staff regarding English Learners, MTSS, and equitable access to curriculum.</p>
On Our Docket	<p>Our Director of Staff Support in partnership with our Training & Development Manager will start planning for our second All Staff In-Service Day in March. A delegation from Compass will attend the California Charter Schools Annual Conference in March. The conference will be held in Sacramento, CA.</p>

Action 1.3c	All staff in a leadership pipeline will be supported with a leadership development program.
Expenditures up to date As of 11/15/2022	<p>Compass Charter Schools of Los Angeles: \$2,319 Compass Charter Schools of San Diego: \$2,069 Compass Charter Schools of Yolo: \$1,583</p>
Planned Expenditures - Total Funds	<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>
Implementation Status	Partially Implemented
Update	<p>Compass in partnership with Learner-Centered Collaborative hosted three monthly Leadership Academy sessions in which our staff in leadership positions (coordinators and above) reviewed their SDI Core Strengths Assessments results and what that meant for them as leaders, created leadership profiles and shared them with their teams, and learned how to navigate and lead through change.</p> <p>The Chief Academic Officer (CAO), in conjunction with the Online Learning Director and the Options Learning Director has started a semi-monthly coaching series for the coordinators of both programs to support implementation of board policies and the scholar handbooks from leadership positions.</p>
On Our Docket	<p>All staff in leadership positions will continue to attend the monthly Leadership Academy sessions hosted by our partner, Learner-Centered Collaborative.</p> <p>The program coordinators will continue to receive the additional coaching support from the CAO and academic directors.</p>

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.
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Expenditures up to date As of 11/15/2022	Compass Charter Schools of Los Angeles: \$11,831 Compass Charter Schools of San Diego: \$10,384 Compass Charter Schools of Yolo: \$8,060
Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: \$32,205 Compass Charter Schools of San Diego: \$30,135 Compass Charter Schools of Yolo: \$23,245
Implementation Status	Partially Implemented
Update	Our Engagement Department continues to host our weekly orientations for new families. Below you will find some of the topics we have covered thus far: <ul style="list-style-type: none"> ● Parent and Scholars Webpage ● Scholar Handbooks ● Family Order Agreements (FOA) ● Educational Support Funds Guidelines ● IT Helpdesk ● Classlink Portal ● ParentSquare Calendar ● Learning Coach Academy ● Virtual Back to School List ● The Compass Team
On Our Docket	Our Engagement Department will continue hosting weekly orientations for our new Online and Options Learning Program families every Friday morning.

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 11/15/2022	Compass Charter Schools of Los Angeles: \$14,281 Compass Charter Schools of San Diego: \$12,518 Compass Charter Schools of Yolo: \$9,727
Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: \$25,200 Compass Charter Schools of San Diego: \$23,580 Compass Charter Schools of Yolo: \$18,190
Implementation Status	Partially Implemented
Update	Compass participated in Stuff the Bus. Each year, the San Diego County Office of Education (SDCOE) partners with the San Diego County Credit Union (SDCCU) to provide much-needed school supplies for our youth experiencing homelessness. This year Compass will receive 95 Elementary and 70 Middle/High backpacks filled with school supply kits. Below is a breakdown of our McKinney Vento Scholars by charter: McKinney Vento Scholars

	<ul style="list-style-type: none"> ● Los Angeles - 80 ● San Diego - 128 ● Yolo - 25
On Our Docket	The Scholar Community Advocate will utilize a needs assessment survey and offer services that include the following: assisting families with the Computer Loan program, Internet reimbursement program, earbuds, hotspots, tutoring, referrals to counseling for scholars, referrals to emergency or transitional shelters, and referrals to other community resources. The Scholar Community Advocate will also do cross-program collaborations with community agencies and continue to build and develop community partnerships to provide services for families and youth experiencing homelessness or at risk of homelessness and link them to resources. During November and December the Scholar Community Advocate will provide scholars and families updates on local community organizations providing holiday food and toy baskets.

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 As of 11/15/2022	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 deadline for the Household Data Collection (HDC) Forms was extended from October 31 to November 30 by the California Department of Education. We have received signed HDC forms from families in <ul style="list-style-type: none"> ● Los Angeles - 588 out of 888; 66% completed ● San Diego - 517 out of 824; 63% completed ● Yolo - 440 out of 677; 65% completed
On Our Docket	Our Operations Department will continue accepting and processing enrollment applications. Our Enrollment Team will continue flagging departments through contact manager to quickly alert the status of new special populations enrollment. We will also continue to monitor and review incoming housing questionnaires to quickly identify new MckInney-Vento scholars.

Action 1.6a	The English Language Learning Department will make supplemental resources and programs available to scholars to target increased English language acquisition/proficiency and academic achievement.
Expenditures up to date As of 11/15/2022	Compass Charter Schools of Los Angeles: \$34,337 Compass Charter Schools of San Diego: \$30,191 Compass Charter Schools of Yolo: \$23,396
Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: \$70,600 Compass Charter Schools of San Diego: \$66,055 Compass Charter Schools of Yolo: \$50,957
Implementation Status	Partially Implemented
Update	<p>As part of the support/resources provided by the EL Coordinator in support of the CDE's English Learner Roadmap, Compass values the languages and cultures that our EL scholars bring to their education and are assets for their own learning and are important contributors to all learning communities. These assets are valued and support building capacity of our teachers in providing culturally responsive curriculum and instruction and in programs that support, where possible, the development of proficiency in multiple languages.</p> <p>The Academic Support team has had 820 scholars attend at least 1 live session since the beginning of the school year (including intervention tutoring, resource groups, bootcamps, and EL sessions). The EL Department has begun using the Here at Every session Ready and On time (HERO) program for EL synchronous group sessions. EL tutors are holding weekly raffles as an award incentive for scholars who attend. There was a 2% increase in scholar attendance from September to October since the HERO program was implemented.</p> <p>We have seen an increase in Lexia passing rates. The passing rate for the month of September was 70% while the passing rate increased to 78% in October.</p> <p>The English Learner Support team will be using STAR Spanish to assess scholars who have the same/low ELPI for two consecutive years, a reduction in ELPI level, and/or newcomers to CA/US schooling. By using STAR Spanish, the supervising teacher (ST) will be able to test their own scholars or opt-in to get support from the English Learner Support team to help with language support. So far approximately 33 scholars have been rostered to take STAR Spanish.</p>
On Our Docket	The Curriculum Developer will continue to develop a plan for STAR testing support for scholars and STs. The focus of this plan is to help scholars to be prepared to access their assessments for the next STAR assessment window. 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 11/15/2022	Compass Charter Schools of Los Angeles: \$272,638 Compass Charter Schools of San Diego: \$239,704 Compass Charter Schools of Yolo: \$186,859
Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: \$5,870 Compass Charter Schools of San Diego: \$5,495 Compass Charter Schools of Yolo: \$4,240
Implementation Status	Partially Implemented
Update	All of our Educational Specialists have been trained on the implementation of Ascend Math. Education Specialists are implementing Read Naturally with targeted scholars with special education needs. The Special Education Department has been collaborating with supervising teachers regarding the implementation of Individualized Education Program accommodations and how to utilize the tools within Accelerate Education to best support these efforts.
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 (LCA) program that covers support topics of interest for Learning Coaches.
Expenditures up to date As of 11/15/2022	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 Coach Academy kicked off in September and since then has touched on topics such as: <ul style="list-style-type: none"> ● Overview of LCA ● Organizing their learning environments

	<ul style="list-style-type: none"> ● Learning Coach responsibilities for both Online and Options Learning Program ● IT Tips and Tricks ● How to utilize the GSuite <p>All participants continue to collaborate with one another and share out positive feedback on how the LCA is providing a way to set the tone for the week and be energized as a learning coach.</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 11/15/2022	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: \$37,630 Compass Charter Schools of San Diego: \$35,210 Compass Charter Schools of Yolo: \$18,482
Implementation Status	Partially Implemented
Update	No Action Taken.
On Our Docket	Our Leadership Team in collaboration with our Cabinet members will start planning for the Compass Summer Session in January.

Action 2.1c	All teachers will offer engaging live synchronous sessions, as well as asynchronous sessions.
Expenditures up to date As of 11/15/2022	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	All supervising teachers (STs) are offering engaging live synchronous sessions, as well as asynchronous sessions. Synchronous Learning lessons for all scholars started on August 31. The Online Learning Department has been looking at Online data reporting for this fall. The data reporting will focus on scholar performance, data

	<p>collection from the School Pathways Student Information System (SPSIS), and self-reported information provided by the Online STs. This data will continue to evaluate how tier 1 interventions and strategies are leveraged within Accelerate Education courses, live instructional sessions, and connection meetings by empowering scholars to choose assignments and assessments to showcase that represent their learning styles and support needs.</p> <p>The Options Learning Department has daily scheduled live synchronous sessions for scholars grade TK-3, and weekly live synchronous instruction offerings weekly for scholars grades 4-12. Students that are interested in completing A-G courses have access to curated A-G accredited courses supported by subject specific credentialed STs. STs also hold support sessions during monthly connection meetings to ensure scholars are supported and monitored. High School scholars participate in monitored testing sessions as well. Scholars and learning coaches that are not meeting live synchronous instruction expectation participate in independent study evaluation meetings where a scholar support team gathers to develop an action plan focused on increasing synchronous instruction engagement and participation.</p> <p>Asynchronously, our scholars engage with STs via Seesaw, a digital work portfolio, where teachers review work, provide feedback where teachers can review work, provide feedback and assign additional work if needed to ensure scholars are meeting grade level standards.</p> <p>Since the start of EL tutor synchronous sessions on August 31, 2022 there has been an increase of 2% (33% for the month of October) set by the baseline of average attendance of 31% for the month of September. Tutors have been focussed on engagement and also hold 1:1 sessions for at risk scholars who require additional support in Lexia/ELD Course.</p>
<p>On Our Docket</p>	<p>The Director of Online Learning Program will collaborate with the Director of Operations regarding capturing attendance at learning labs and live synchronous instruction throughout our SPSIS. Our Curriculum Developer will continue to develop rubrics for the Mental Health Unit as well as a pacing guide for the Compass developed resources that will be provided.</p>

<p>Action 2.1d</p>	<p>Compass will provide live Social Emotional Learning (SEL) groups led by counselors to promote academic and enrichment engagement by addressing the social-emotional needs of scholars.</p>
<p>Expenditures up to date As of 11/15/2022</p>	<p>Compass Charter Schools of Los Angeles: \$28,486 Compass Charter Schools of San Diego: \$25,002 Compass Charter Schools of Yolo: \$19,405</p>
<p>Planned Expenditures - Total Funds</p>	<p>Compass Charter Schools of Los Angeles: \$341,380 Compass Charter Schools of San Diego: \$25,800 Compass Charter Schools of Yolo: \$246,400</p>

Implementation Status	Partially Implemented
Update	See update for Action 1.2C.
On Our Docket	The live SEL small group sessions will continue to be delivered weekly throughout the school year.

Action 2.2a	Compass will provide end-of-year celebrations.
Expenditures up to date As of 11/15/2022	Compass Charter Schools of Los Angeles: \$544 Compass Charter Schools of San Diego: \$485 Compass Charter Schools of Yolo: \$371
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	Partially Implemented
Update	No action has been taken.
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.

Action 2.2b	Compass will provide scholar recognition opportunities throughout the school year.
Expenditures up to date As of 11/15/2022	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	Partially Implemented
Update	Our Engagement Department is proud of our scholars and uses our Scholar of the Month program as a way to recognize their accomplishments. Below are our Scholar of the Month Recipients for September and October: September 2022 <u>Online Learning Program</u> <ul style="list-style-type: none"> ● CCS of LA <ul style="list-style-type: none"> ○ Elementary: Harlow K.

- Middle School: Elizabeth C.
- High School: Nathaly S.
- **CCS of SD**
 - Elementary: William T.
 - Middle School: Rebekah S.
 - High School: Gracie W.
- **CCS of Yolo**
 - Elementary: Sophie D.
 - Middle School: Leslie P.
 - High School: Hunter S.

Options Learning Program

- **CCS of LA**
 - Elementary: Liam M.
 - Middle School: Ciara M.
 - High School: Vivian B.
- **CCS of SD**
 - Elementary: Justin W.
 - Middle School: Micah S.
 - High School: Grace N.
- **CCS of Yolo**
 - Elementary: Noah S.
 - Middle School: Gabriel M.
 - High School: Sabur T.

October 2022

Online Learning Program

- **CCS of Los Angeles**
 - Elementary: Skydyn S.
 - Middle School: Kyrrah H.
 - High School: Chana F.
- **CCS of San Diego**
 - Elementary: Saedie A.
 - Middle School: Lindsay M.
 - High School: Gracie W.
- **CCS of Yolo**
 - Elementary: Evelyn T.
 - Middle School: Dane O.
 - High School: Paige M.

Options Learning Program

- **CCS of Los Angeles**
 - Elementary: Maryam T.
 - Middle School: Katelynn S.
 - High School: Brenna A.
- **CCS of San Diego**
 - Elementary: Heidi S.

	<ul style="list-style-type: none"> ○ Middle School: Livianne P. ○ High School: Estrella P. ● CCS of Yolo <ul style="list-style-type: none"> ○ Elementary: Omaima H. ○ Middle School: Ozzie R. ○ High School: Ethan C.
On Our Docket	Our Engagement Department will continue to recognize scholars for the Scholar of the Month program for November and December.

Action 2.2c	Compass will provide parent recognition opportunities throughout the school year.
Expenditures up to date As of 11/15/2022	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 2.1A.
On Our Docket	We will continue to host LCA every Monday at 11:00 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 in 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 11/15/2022	Compass Charter Schools of Los Angeles: \$38,778 Compass Charter Schools of San Diego: \$36,583 Compass Charter Schools of Yolo: \$28,324
Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: \$0.00 Compass Charter Schools of San Diego: \$43,312.00 Compass Charter Schools of Yolo: \$33,135.00 Funds allocated in 2.3c for Los Angeles
Implementation Status	Partially Implemented
Update	Our Engagement Department currently has 21 active scholar clubs for our scholars to choose from. The first rotation of Scholar Clubs began on Monday, September 19 from 1-4 pm. Scholars who join a scholar club get to experience things such as:

	<ul style="list-style-type: none"> ● LEGO Club (TK-5) - The club members built an Owl LEGO Kit together. They worked on the activity as a group, those who did not opt in for a kit were building sets of their own. ● Virtual Field Trips Club (TK-5) - Club members took a trip to the Moon. First, they went to Florida to have an official "Rocket Launch," and then they were on their way. They learned some fun facts and even explored the surface of the moon through Google maps. ● Virtual Field Trips Club (6th to 12th) - Club members did an introduction of themselves and discussed the many benefits of traveling and how it can open up minds about the world and people. Club members explored the beautiful island of Guam where the club advisor is from originally. Scholars reviewed the many villages, landscapes and the delicious cuisines. <p>Our Engagement Department hosted several Virtual Scholar Workshops like such as:</p> <ul style="list-style-type: none"> ● The Respect Tour - Scholars learned R-E-S-P-E-C-T through song and dance during this interactive virtual scholar workshop. Attendees heard a variety of songs that highlighted not only respect, but many of Compass’ other core values including achievement, teamwork, integrity, and communication. ● Baketivity (TK-8) - Scholars put on their chef hats and completed a Baketivity Kit. They made rainbow unicorn cookies and got to practice using tools like cookie cutters and piping bags. ● Baketivity (9-12) - Our highschool scholars joined the baking fun and made a challenging recipe. The recipe was a swiss confetti roll! <p>Our Engagement Department hosted several Field Trips such as:</p> <ul style="list-style-type: none"> ● San Diego Zoo - Scholars had a great time monkeying around at the San Diego Zoo to kick off our first field trip of the year! Everyone rode the bus around the zoo and then explored a few exhibits together. ● Drum Barracks - Scholars were immersed in the Civil War era at the Drum Barracks Civil War Museum. Everyone experienced a barracks tour and learned about the life of a civil war nurse, the artillery and technology during the war, and the life of a soldier. ● Knott’s Berry Farm - Over 130 scholars participated at the Knott’s Berry Farm to experience “Energy in Motion”. Scholars learned the physics behind roller coasters through observing and riding different types of rides.
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	Compass Charter Schools of Los Angeles: \$0.00

As of 11/15/2022	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	Partially Implemented
Update	Five scholar applications have been submitted and are under review to be accepted into Compass' National Honor Society.
On Our Docket	We will continue to investigate opportunities in the area of community service for the school year.

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 11/15/2022	Compass Charter Schools of Los Angeles: \$2,787 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	Our Engagement Department hosted The National Hispanic Heritage Month assembly on Friday, October 7. This was the first Heritage Month Assembly of the school year. Our Compass community celebrated National Hispanic Heritage Month. Scholars learned all about this special time of year, influential Hispanic Americans, and made a maraca craft. We also hosted the Veteran's Day Assembly on Friday, November 4. Scholars learned about the importance of Veteran's Day, completed a fact hunt and wrote their own poetry to be sent to a veteran or active duty military member.
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.
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Expenditures up to date As of 11/15/2022	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>In partnership with Wellness for Educators, we hosted a four part series for our families in October and November. The first three sessions were asynchronous and the topics were:</p> <ul style="list-style-type: none"> ● Emotions at Home: Brain Science and Big Emotions - What to Do <ul style="list-style-type: none"> ○ In this training, caregivers will learn the brain science behind the big behaviors that might present themselves in those that they care for. Caregivers will also learn how to use what they have learned about the brain to support children in regulating their emotions and shifting their behaviors. ● Emotions at Home: Understanding Shame as a Parent <ul style="list-style-type: none"> ○ Caregiving and Parenting is hard work and can evoke feelings of shame. In this training the presenters will normalize shame and discuss how shame can have an undesirable impact on adult mental health. The presenters will provide practical tools to confront shame through mindfulness practice. ● Emotions at Home: Regulating Emotions as Caregivers <ul style="list-style-type: none"> ○ Emotions are contagious. When a child feels dysregulated it can cause their caregivers to also experience feelings of frustration, anger, and sadness. In this training, the presenters will discuss how caregivers can be proactive in being the thermostat and not the thermometer. Presenters will also discuss what to do when caregivers do lose their cool! <p>The fourth and final session was held live on Friday, November 4. The topic covered was:</p> <ul style="list-style-type: none"> ● Emotions at Home: Live Session <ul style="list-style-type: none"> ○ Join us for a live discussion! We will connect with each other, engage in a mindfulness practice, and reflect on questions relating to this series on Emotions at Home.
On Our Docket	In partnership with Wellness for Educators, we will host another four part series for our families in January and February.

Action 2.4a	Compass will provide tools to support one and two way communications with its educational partners.
Expenditures up to date	Compass Charter Schools of Los Angeles: \$0.00

As of 11/15/2022	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	Compass is working with Charter School Capitol on marketing projects, including blogs, advertising and social media. Our Community Relations Coordinator is working with the provider Home Science Tools, to share a scholar story and about Compass in their upcoming newsletter.
On Our Docket	Our Community Relations Coordinator will continue to work with all of our departments to collect all necessary information for the upcoming Monday Morning Updates.

Action 2.4b	Compass will provide technology access to scholars who are unable to access required educational offerings.
Expenditures up to date As of 11/15/2022	Compass Charter Schools of Los Angeles: \$45,189 Compass Charter Schools of San Diego: \$39,607 Compass Charter Schools of Yolo: \$30,778
Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: \$10,000 Compass Charter Schools of San Diego: \$10,000 Compass Charter Schools of Yolo: \$10,000
Implementation Status	Partially Implemented
Update	Our IT Department continues to provide technology and hotspots to scholars upon enrollment or as requested/needed to any scholar enrolled with Compass. To date we have provided the following: 137 loaner laptops 10 hotspots with 29 in the field
On Our Docket	Compass 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.

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 11/15/2022	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	Compass hosted our first All Staff In-Service Day of the school year on October 14. Staff were invited to attend sessions such as Communication Best Practices: Learn to Love your Email and Google Calendar, N'SYNC: Engaging Resources for Synchronous Instruction, Documentation and Navigation, Note-taking, and so much more! A delegation from Compass attended the APlus+ conference in October and brought back information on using data and collecting "street data" to inform communication with families and the community.
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 11/15/2022	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 Scholar Community Advocate is developing a needs assessment survey for our military families in need of resources, services, or referrals. And, plans to develop an all staff training on Military families and their special needs. Purple Star Scholars by Charter: <ul style="list-style-type: none"> ● Los Angeles - 13 ● San Diego - 20 ● Yolo - 22
On Our Docket	Our Scholar Community Advocate will continue to communicate with our military

	families throughout the 2022-23 school year.
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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 11/15/2022	Compass Charter Schools of Los Angeles: \$19,258 Compass Charter Schools of San Diego: \$17,181 Compass Charter Schools of Yolo: \$13,145
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	Partially Implemented
Update	No action has been taken.
On Our Docket	The Academic Services Division will continue to plan for the 2022-23 Summer Session.

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 11/15/2022	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: \$46,312 Compass Charter Schools of San Diego: \$46,312 Compass Charter Schools of Yolo: [Enter amount here]
Implementation Status	Fully Implemented
Update	Action Complete.
On Our Docket	Not Applicable.

Action 3.2a	Compass will ensure all scholars have access to a-g approved courses, either through a preferred curriculum provider or through internally developed courses.
Expenditures up to date As of 11/15/2022	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: \$31,606 Compass Charter Schools of San Diego: \$67,051 Compass Charter Schools of Yolo: \$0.00
Implementation Status	Fully Implemented
Update	Action Complete.
On Our Docket	Not Applicable.

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 11/15/2022	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. As previously reported, we continue to have a dual enrollment agreement with Snow College and have opened enrollment through Compass for the 22-23 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.
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 11/15/2022	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: \$10,000 Compass Charter Schools of San Diego: \$35,210 Compass Charter Schools of Yolo: \$2,716

Implementation Status	Fully Implemented
Update	Action Complete.
On Our Docket	Not Applicable.

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 11/15/2022	Compass Charter Schools of Los Angeles: \$41,458 Compass Charter Schools of San Diego: \$36,388 Compass Charter Schools of Yolo: \$28,242
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	Our Counselors have been working on RAMP Pathway to incorporate ASCA best practices with compiling a school data summary to conduct an annual review of the scholars within their caseload. This data will guide in the development of annual scholar outcome goals.
On Our Docket	Under the ASCA framework, the Counseling Services Department will continue working on identifying our scholar outcome goal that will focus on a specific subset of scholars for whom international strategies/interventions will be delivered and assessed.

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 11/15/2022	Compass Charter Schools of Los Angeles: \$52,696 Compass Charter Schools of San Diego: \$46,258 Compass Charter Schools of Yolo: \$35,898
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 College Career Readiness Counselor continues to conduct senior transition meetings with scholars to support transition planning, college applications, financial aid and post high school job preparedness.
On Our Docket	Scholar and learning coach training and resources will continue to be delivered throughout the school year.

Action 3.4b	Compass will partner with various providers to expand college readiness opportunities.
Expenditures up to date As of 11/15/2022	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	Partially Implemented
Update	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.
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 11/15/2022	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	Partially Implemented

Update	Staff have participated in training sessions geared toward understanding the tiered re-engagement process. Staff have also been trained on the Professional Learning Pathways and the expectations around using the tool as an effective communication tool with families and fellow staff. A delegation of four staff members attended the 2022 Charter School's Development Center's Leadership Update Conference on November 14-15 in Sacramento, CA.
On Our Docket	A delegation of four staff members will be attending the Digital Learning Annual Conference on February 13-15, 2023 in Austin, TX. Another delegation of nine staff members will be attending the 2023 California Charter Schools Annual Conference on March 13-16, 2023 in Sacramento, CA.

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 11/15/2022	Compass Charter Schools of Los Angeles: \$2,052 Compass Charter Schools of San Diego: \$1,831 Compass Charter Schools of Yolo: \$1,401
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>All STAR diagnostics, Early Literacy, Math, and Reading, have been administered to all scholars in September. Following Early Literacy, if scholars scored below the 25th percentile, STAR Curriculum Based Measures (CBMs) were administered to scholars in grades K-3, to ensure other targeted interventions were put in place to support literacy and reading skills.</p> <p>Math and Reading Intervention Tutoring rosters and Resource Group rosters were based on STAR diagnostic results, and sessions began in October. These sessions were in addition to the bootcamp sessions, based on last year's results - this way, our scholars had access to support groups the 1st week of school. Tutors are using the focus skills that are being taught and assessed via Freckle, and scholars are encouraged to work in Freckle to close skill gaps outside of their tutoring group. IXL is being used by the Math Resource Specialist to provide additional Math practice (in addition to Freckle) for scholars at Urgent Intervention.</p>
On Our Docket	The second STAR benchmark will be administered December 1 - 16, in order to track growth, and provide further interventions through Freckle. Freckle is personalized to the scholars' level, and will be assigned to close gaps. Tutoring groups will also be

	adjusted according to scholars' performance level, and they will receive tiered support under our MTSS Framework.
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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 11/15/2022	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 Expenditures captured in 3.1
Implementation Status	Partially Implemented
Update	No action has been taken.
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 11/15/2022	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	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 11/15/2022	Compass Charter Schools of Los Angeles: \$179 Compass Charter Schools of San Diego: \$160 Compass Charter Schools of Yolo: \$122
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 Expenditures captured in 1.3b
Implementation Status	Partially Implemented
Update	Compass hosted our first All Staff In-Service Day of the school year on October 14. All instructional staff had the opportunity to attend sessions like “Equity at Compass” where they reviewed which Social Emotional Learning (SEL) strategies are currently being used to promote equity and learn about equity trends in education. Other sessions included the ABC’s of Empowering McKinney-Vento Program, Homeschool Methodologies, and Responsive and Meaningful Best Practices to Support English Learners: The EL Roadmap, and so much more! A delegation from Compass attended the APlus+ conference and brought back strategies for evaluating data to identify scholars who need more support to raise academic achievement.
On Our Docket	Our Director of Staff Support in partnership with our Training & Development Manager will start planning for our second All Staff In-Service Day in March.

Coversheet

Academic Support Department Presentation

Section: VII. Presentations
Item: A. Academic Support Department Presentation
Purpose: FYI
Submitted by: Erin Smith
Related Material: Academic Support Department Board Presentation.pdf

RECOMMENDATION:

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



Compass Charter Schools

Academic Support Department Overview Presentation 22/23

Agenda

Mission and Vision

Values

New additions for 2021-2022

English Language Support

Scholar Success Team

Scholar Support

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

New for 2022-23

1. Lexia English is a new component to our ELD curriculum and support for Newcomer and Emergent ELs.
2. This September, the resource specialist and tutors hosted Skills Bootcamp sessions for returning scholars based on the end of year STAR assessment. These sessions focus on foundational skills needed to access grade-level curriculum, will be grouped by grade bands, and are being offered multiple times so scholars can attend one or more sessions if they wish.
3. IXL is being used by Kayla Sullens/Resource Specialist for additional support to our Tier 2 and 3 scholars.
4. Twinkle is being used by the Tutors and Resource Specialists for additional instructional tools and practice to use during live sessions.
5. DocuCams and Bamboo tablets were provided to the Tutors and Resources Specialists to support interactive instruction to increase engagement during live synchronous sessions.

English Language Support Department

Meet our Team



Fatima Hernandez
English Language Tutor



Christy Saez
English Language Support
Coordinator



Gina Lopez
English Language Tutor

English Language Support Department

Designated ELD Course with Lexia Online

- All TK-12 EL scholars
 - **NEW** [Lexia English Newcomers/Emergent \(TK-12\)](#)
 - Lexia Core5 Reading (TK-5)
 - Lexia PowerUp Literacy (6-12)
- Lexia provides reporting tools to track and monitor scholar progress to support data collection



- Provides teachers and learning coaches with real-time performance data that pinpoints scholar's skill gaps to strengthen interventions.
- Helps to show consistent gains in language fluency
- Data will be shared with teachers on a regular basis

Live, virtual support sessions hosted by our EL tutors

- ELD direct support sessions are offered twice weekly
- Live, interactive virtual lessons to focus on listening, speaking, reading, and, writing to support the annual summative assessment (ELPAC).
- Additional office hours and 1:1s are available by request

ELL- Celebrations

- Reclassification (RFEP) rates for 21/22:
 - Yolo: 66.7%
 - LA: 18%
 - SD: 12.59%

** All Charters: 15.7% up from 4.7% from last year in 2020/21.*

- 35% of EL scholars went up at least one ELPI level

Highlights from 2021-22 School Year K-5 Progress in Lexia

- 70% of all scholars that met usage targets, advanced one or more grade levels this school year.
- 53 scholars started the year working on below grade level material. With consistent usage of Lexia Core5, these scholars made substantial literacy gains. Since the beginning of the school year:
 - 51% of these scholars advanced at least 1 grade level of skills
 - 23% caught up to grade-level or above

Highlights from 2021-22 School Year 6-12th Progress in Lexia

- Our 6-12th graders had a marked improvement in their ELD courses via Lexia PowerUp with an improvement of 3% increasing our overall combined passing rate to 94%.
- 36% of ELs were attending at least 25% or more of their live sessions up from 30% from Semester 1. We believe that this increase in attendance may have impacted the increase of the ELD passing rates.

Highlights from 2021-22 School Year 6-12th Progress in Lexia

- At the start of the year, 48% of scholars were working on some Foundational Zone (K-2) skills in at least one strand.
 - By the end of the year, only 31% of scholars were working on some Foundational Zone (K-2) skills in at least one strand.
- 30% of all scholars moved up at least two zones from BOY to EOY.
- 45% of scholars that met the minimum usage moved up at least two zones from BOY to EOY.

Scholar Success Department

Meet our Team



Melissa Mayer
Scholar Success Coordinator



Silvia Pearsall
Reading Tutor



Alexis Silva
Reading Tutor



Jazmine Mejia
Math Tutor



Kayla Sullens
Resource Specialist



Marisa Campisi
Resource Specialist



Stefanie Calderon
Resource Specialist

Scholar Success Department

1. Multi-tiered Systems of Support (MTSS)

- a. Targeting behavioral, social, emotional, and academic supports
- b. PBIS supports based on ARTIC core values

2. Tier 2 and 3 intervention tutoring

- a. Math and ELA intervention sessions with tutors using Freckle
- b. Resource Specialists in ELA, Math, and Reading will further support scholars with skill-based small groups to further targeted instruction.

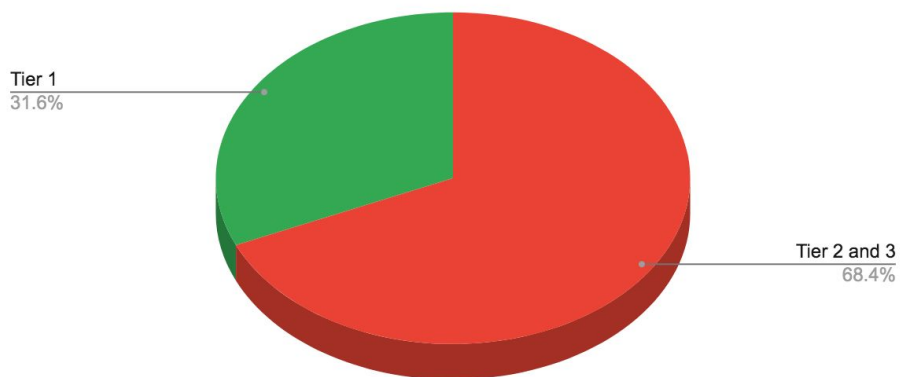
3. Early Literacy Intervention

- a. K-3rd scholars identified as needing early literacy support are working in Lalilo and meeting with the Reading Resource Specialist in small group sessions.

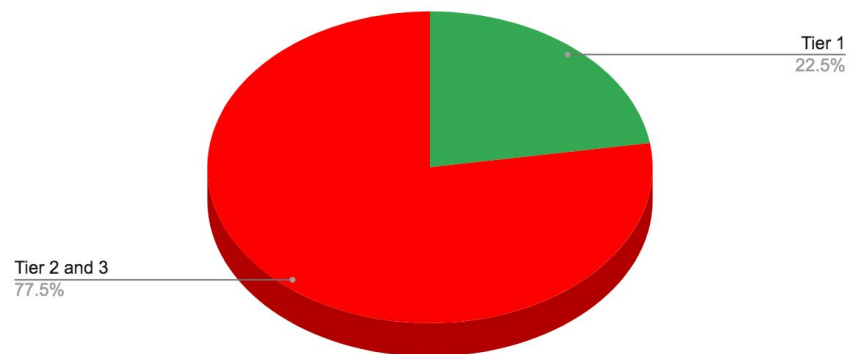


Highlights from 2021-22 School Year

Scholar Who Attended Tutoring

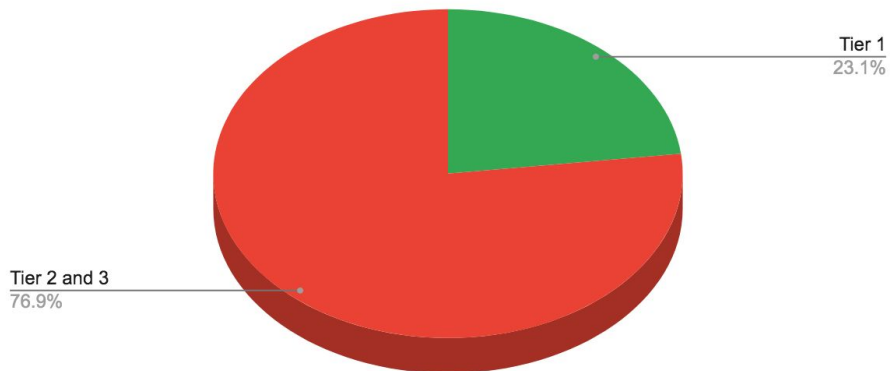


Scholars Who Did Not Attend Tutoring

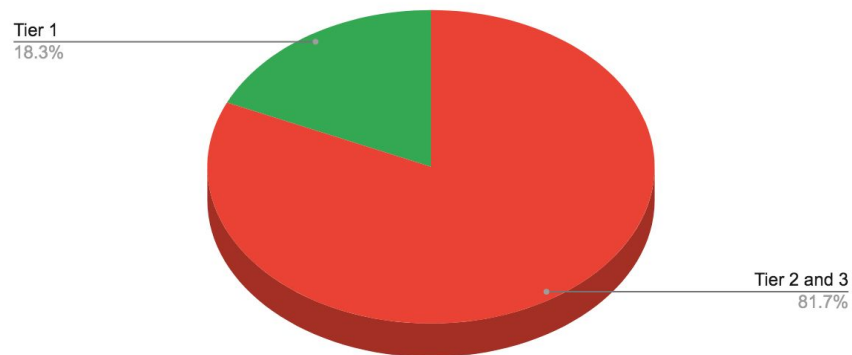


Highlights from 2021-22 School Year

Scholars Working in Freckle Reading

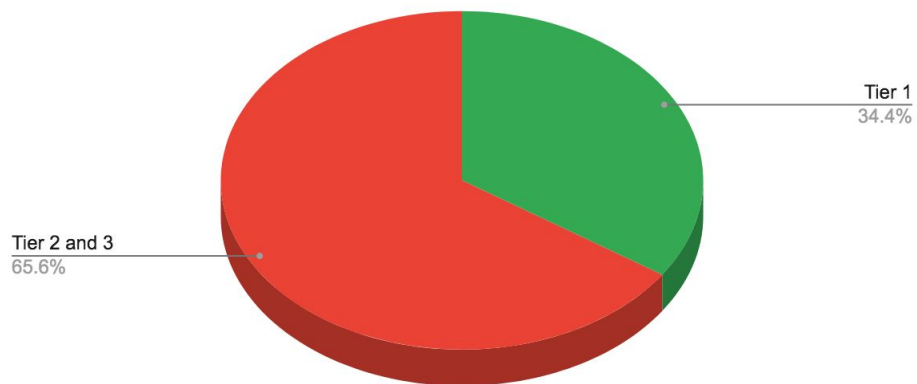


Scholars Not Working in Freckle Reading

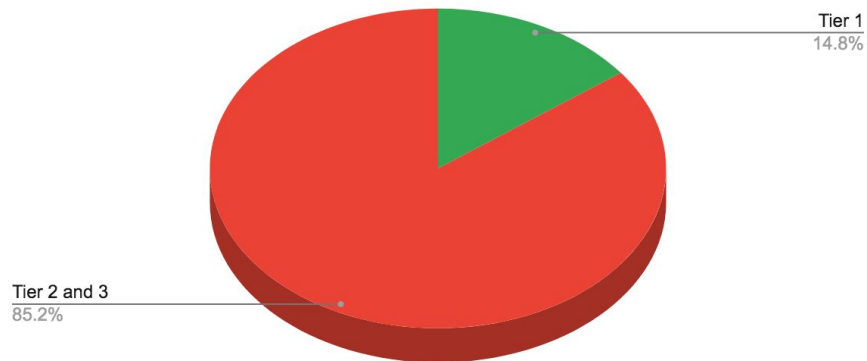


Highlights from 2021-22 School Year

Tutoring Scholars Working in Freckle Math



Scholars Not Working in Freckle Math



Testimonials

When asked “What impact has tutoring/resource groups had on you/your scholar?”

- “[My Scholar] went from 14th percentile in February to 23rd percentile [...]”
- “He has more confidence in how to do math problems.”
- “She gained confidence.”
- “It has helped me enjoy English more, and put more effort into that course.”
- “It helped me realize that I could do things that I’ve never done before.”

Additional Support

Paper.co

- Grant funded for all high school and Yolo Title I scholars
- Anytime, anywhere, unlimited 24/7 tutoring
 - 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!

Scholar Support Department



Dawn Lothringer- Scholar Support Coordinator

Student Support Team (SST):

- Provides oversight and support to the Supervising Teacher and team to ensure alignment with the SST process recommended by the El Dorado SELPA as a function of general education.

Section 504 Plans:

- Maintains all 504 records
- Reviews and adapts newly enrolled 504 plans to their new educational setting.
- Meets annually with scholar's 504 team to ensure appropriate supports are in place.
- Ongoing communication with the Supervising Teacher to ensure monitoring and implementation of accommodations and progress.

Highlights from 2021-22 School Year

Scholar Support

- 504 Scholar Diagnostic Results 2021-2022
 - ELA: K-5 improved from 67% at or above grade level on the initial diagnostic (September) to 86% on the final/end of year (June).
 - Math: K-5 improved from 68% at or above grade level on the initial diagnostic (September) to and 83% on the final/end of year (June).
 - ELA: 6-12th grade improved from 42% at or above grade level on the initial diagnostic (September) to 58% on the final/end of year (June).
 - Math: 6-12th grade improved from 16% at or above grade level on the initial diagnostic (September) to and 27% on the final/end of year (June).
- 504 Scholar Diagnostic Results 2022-2023
 - Our K-5 Scholars are starting the year off at 64% at or above grade level for ELA and 73% at or above grade level for math.
 - Our 6-12 Scholars are starting the year off at 56% at or above grade level for ELA and 50% at or above grade level for math
- During the 2021-2022 school year, 114 scholars were supported by 504 plans throughout the year.
- During the 2022/2023 school year, we have supported 72 scholars with 504 plans. We currently have 61 scholars with 504 plans enrolled.
- The Scholar Support Department has adopted Beyond SST.
- The Scholar Support Coordinator has used the monthly monitoring of progress/needs of scholar's with 504 plans, to ensure personalized, authentic learning that is competency-based, inclusive and equitable. With this monitoring, 92% of scholars with 504 plans that were eligible for graduation, graduated last year!

Questions?



Contact:

Erin Smith | Director of Academic Support
(805) 807-8176

esmith@compasscharters.org

Coversheet

Special Education Department Presentation

Section: VII. Presentations
Item: B. Special Education Department Presentation
Purpose: FYI
Submitted by: Amy Foody
Related Material: Special Education Department Board Presentation.pdf

RECOMMENDATION:

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



Compass Charter Schools

Special Education Department Overview Presentation

December 3, 2022

Agenda

- Mission and Vision
- Values
- Special Education Services and Supports
- 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

Topics

1. What is Special Education
 - Eligibility
 - The IEP Process
1. Compass Special Education Department
 - Staff
 - Administration
 - Contractors
3. Special Education Services and Supports
 - Disabilities Served
 - Related Services Provided
 - Supplemental LCAP Materials

Special Education

1975 the first Special Education Federal Law was passed, PL 94142. This law was born from litigation during that era. Gerald Ford was President at the time and he and Congress, promised to try and fund Special Education in schools at 40%. To date, that has not been reached.

PL 94142 Became known as IDEA in 1990. Individuals with Disabilities Act. The last reauthorizations was in 2004, almost 20 years ago.

Special Education is specialized academic instruction and related services required by a scholar who has an Identified Disability under IDEA and California Education Code.

Eligibility Under IDEA

California Education Code Identifies 13 Disabilities

Autism

Deafness

Deaf-Blindness

Emotional Disturbance

Hearing Impairment

Intellectual Disability

Multiple Disabilities

Orthopedic Impairment

Other Health Impairment

Specific Learning Disability

Language and Speech Disorder (Speech and Language Impairment)

Traumatic Brain Injury

Visual Impairment

Initial Referral for Assessment

Referral for special education services can be made in one of two ways:

Written Parent Request

Written School Staff Request

When considering a referral, the school district will consider the following:

General Education Interventions

The Reason for the Referral

Previous Assessments (if applicable)

Medical History

School History

Academic Need

The IEP

Within 60 days of a referral, annually or upon request, an IEP team meeting is held to discuss a scholar's need for special education and related services. The IEP can not be implemented without first receiving parent consent.

An IEP is a legal document stating the following:

- Scholar Present Levels

- Goals related to Needs

- State Testing

- Accommodations and Modifications

- Specialized Services and Supports

Compass Special Education Team



Education Specialists

Reilley Zaloom

Kim Miles

Elise D'Agostin

Rebecca McFarlane

Siobhan Shore

Baylee Gottfried

Susan Barry

Kathy Moreno

Jill Missner

Jessica White

Lynn Jabuka

Kathryn Kowalewski

Andrea McCormick

LaTonya Thomas

Angela Olton

Amber Tunget

Administration

Director
Amy Foody



Coordinator
Leslie Sharma



Coordinator
Lauren Jefferies



Special Education Team Technician

Tami Zacarro



Special Education Instructional Aide

Linda Hernandez Quintana

Linda Hernandez Quintana



NonPublic Agency Contractors for OT, Speech, Counseling, Physical Therapy, APE and other Related Services

AACA
Anchor APL
Butterfly Effects
CARD
CTC
CTN
Cornerstone
El Paseo Children's Center
EMH Sports
Haynes
Dr Stephey
Foundations Therapy
Function Junction
Stepping Stones
Think Movement
Tiny Eye
Whole Child

Infinity Kids
JabberGym
Kids in Motion
Kohtz Spurling
Little Hands OT
McColgan &
Associates
Mc Rory Pediatrics
Oxford Consulting
Presence Learning
Professional Tutors
Redwood Pediatrics
RO Health
OAS
SPG
Sprouts Therapy
TES
TTC4Success
Valued Voices

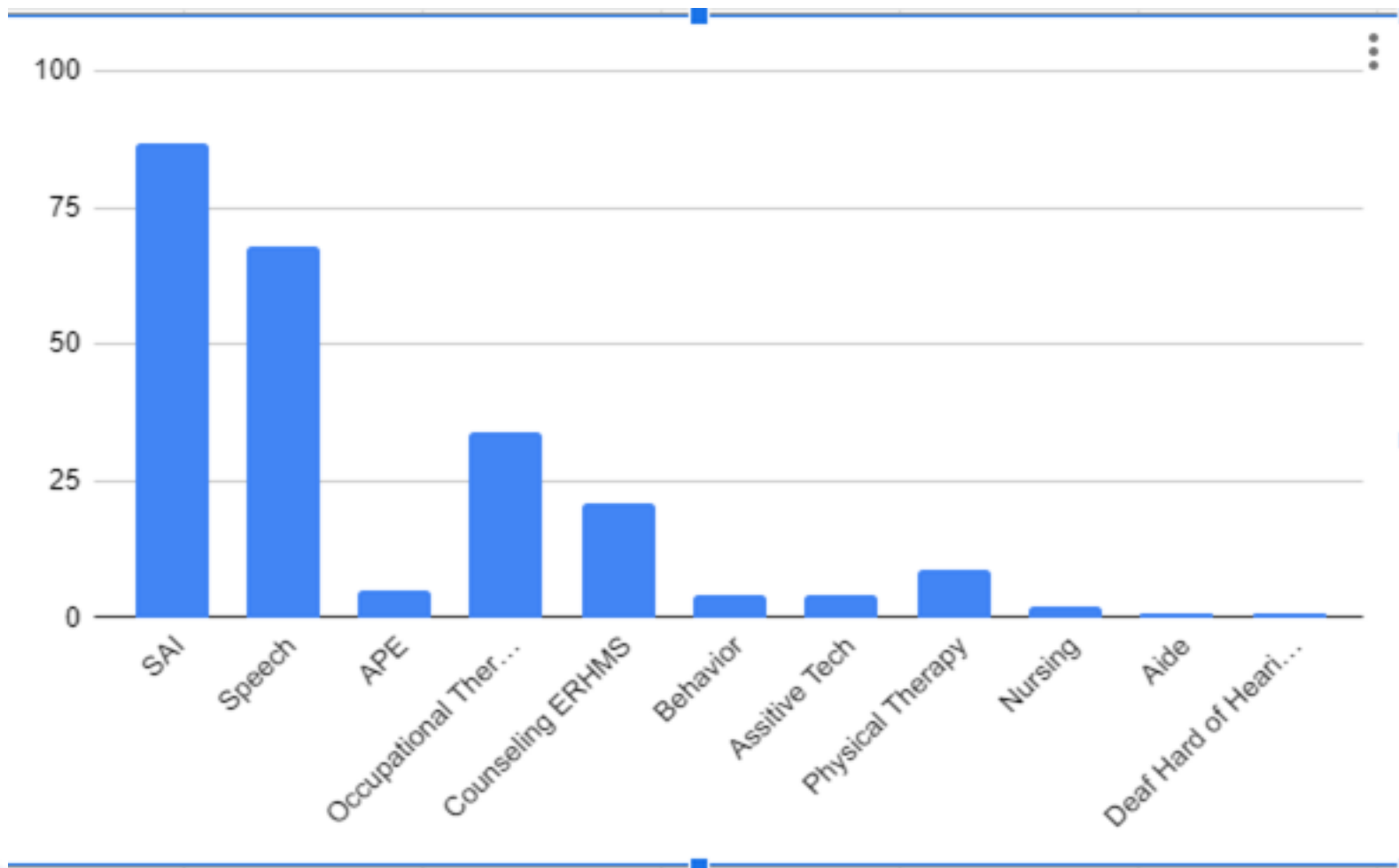
Scholars with IEPs

The Special Education Department continues to grow! We are currently serving 3 scholars with IEPs across the three (3) different charters.

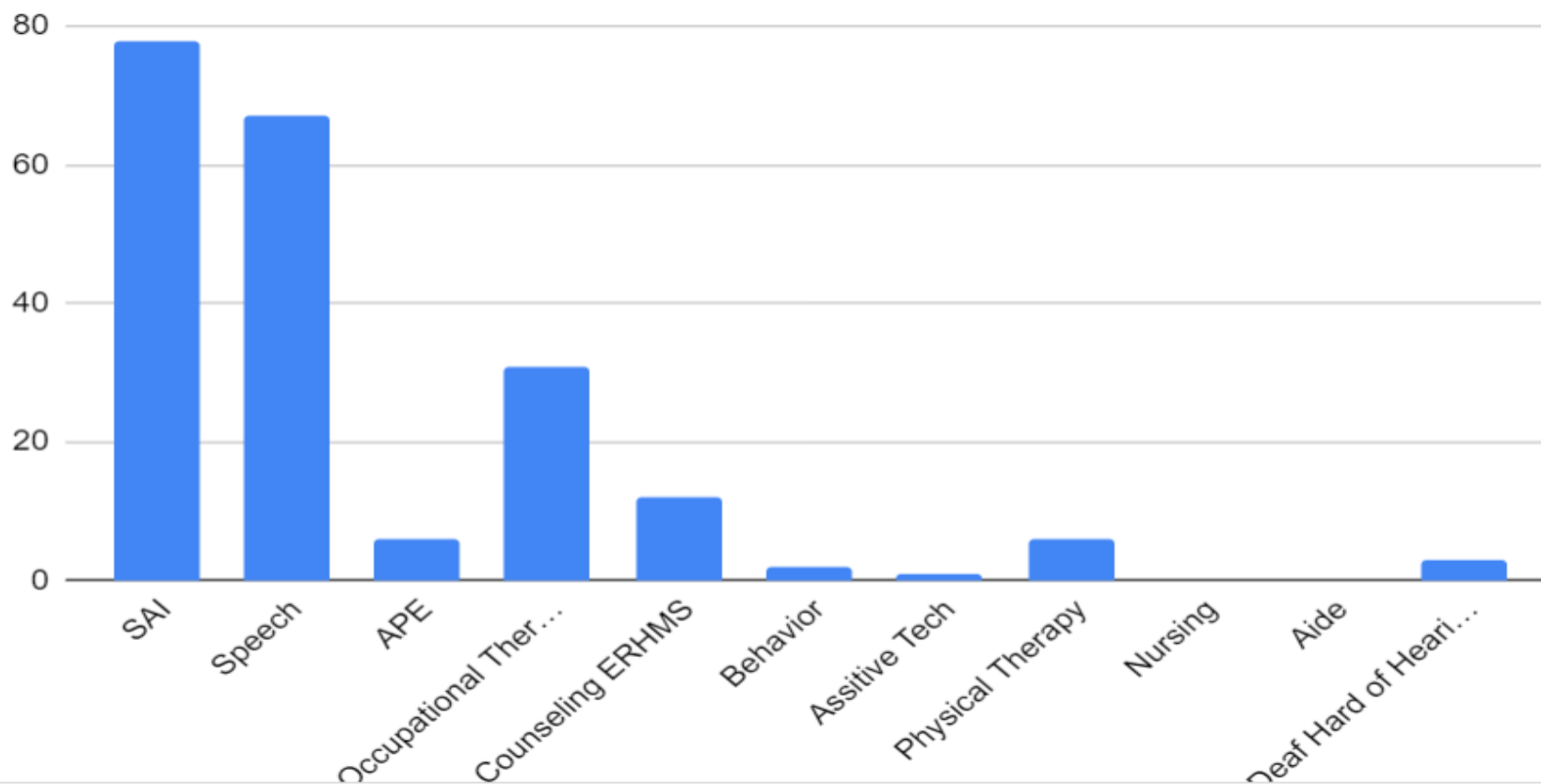
CCS Los Angeles	155	12 new assessments pending
CCS San Diego	112	10 new assessments pending
CCS Yolo pending	102	13 new assessments



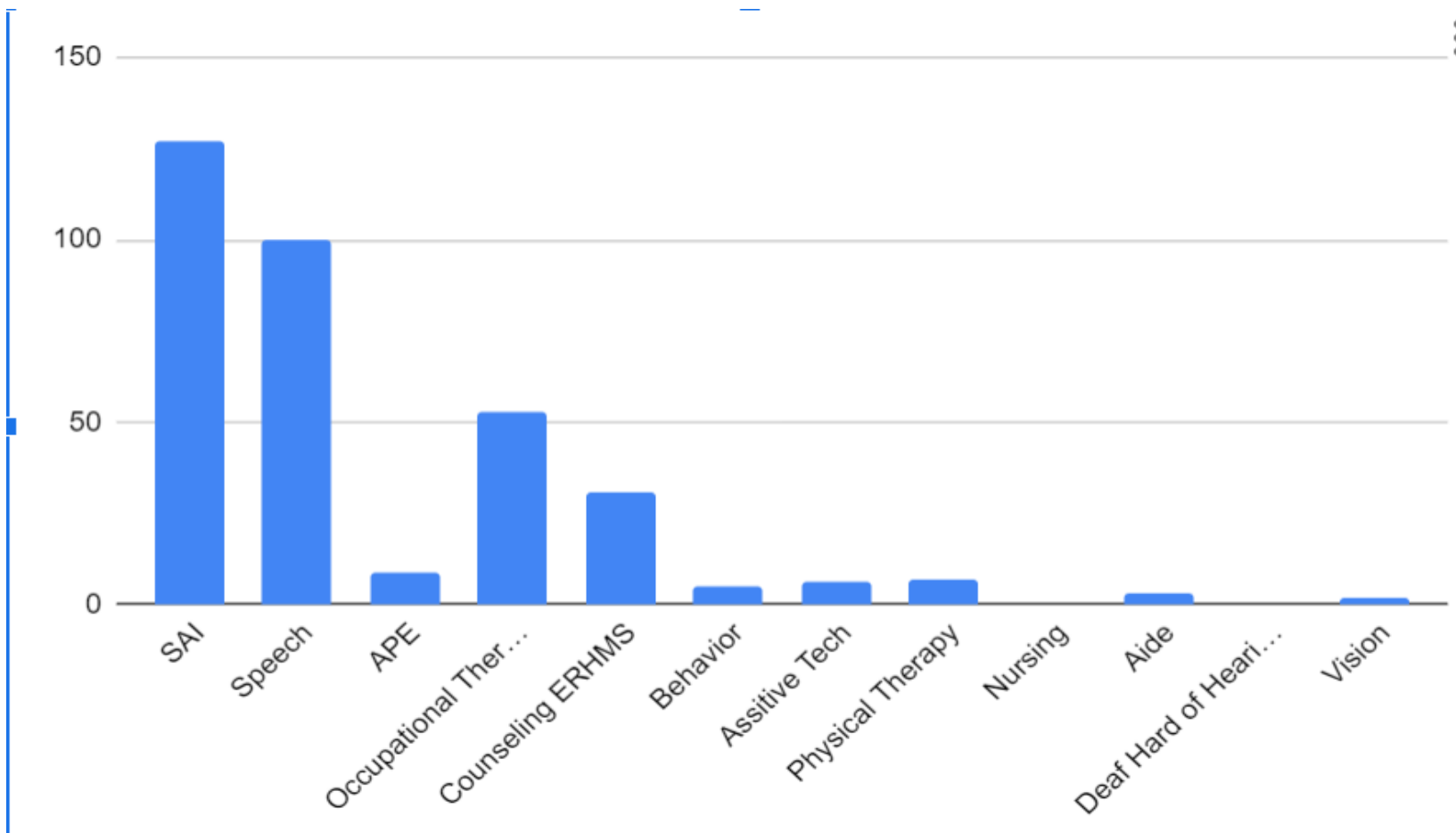
Special Education Services San Diego



Special Education Services Yolo



Special Education Services Los Angeles



Supplemental Curriculum Materials



Projects to Ensure Scholar Success

Moderate to Severe Task force to look at service delivery and functional curriculum supports.

Developing a 3 year Plan for the Special Education Department to ensure the department is meeting the needs of all scholars.

New Alternative Diploma for special education scholars is projected to be implemented by CDE for the 2025 Graduates.

Increasing collaboration with other departments to improve Inclusive Practices for special education scholars.

Questions?



Contact: Amy Foody

Director Special Education

afoody@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 - December 2022.pdf

RECOMMENDATION:

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



Academic Services Division Report
December 3, 2022

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

- The Academic Leadership Team aligned all department initiatives to prevent siloing of efforts to better serve the scholars while supporting Compass' Blueprint for Success; this also resulted in an increase in proposed academic initiatives being based on data and research.
- Started work on a progressive discipline plan that will focus on preventions/interventions, equity, social emotional learning (SEL) support, and restorative work.
- Assistant Superintendent & CAO is coaching program coordinators on a regular basis on specific areas of leadership expertise and strategies/knowledge for supporting staff.
- Assistant Superintendent & CAO is leading work on the Classified Grant plan available from the CDE to help fund Compass classified staff to pursue a teaching credential in areas of need for Compass; Max Fishman and Brenda Lasley are co-writing the plan with Dr Ebner.
- Attendance at Academic Support live sessions increased by 2% for English Learner synchronous support sessions due to our HERO (Here Every Session Ready and On time) program, where weekly raffles were held to support scholars that are engaged and attending. Baseline was 31% for September and 33% for October. Attendance for MTSS intervention tutoring and resource groups has remained at 70% or above for scholars who RSVP'd yes. This higher rate is attributed to starting the school year with Boot Camp, more familiarity with available supports, and outreach from team members and ST support.
- The Academic Support team is curating resources to add to the Personalized Learning Pathways "resource banks" to create a coherent and aligned set of practices, services, relationships, and approaches to learning to support the diverse needs of our scholars.
- November 2022 high school credit status progress data for scholars in meeting graduation requirements across all three charters: 78.4% of scholars on track (9th-12th); 16.5% of scholars credit deficient with credit recovery options (9th-12th); 5.1% of scholars not eligible in meeting requirements within the 4-year cohort (9th-12th).
- 9% of high school scholars (9th-12th) are participating in fall concurrent enrollment across all three charters, a 1% increase from November 2021 data.
- Engagement lead measures indicate that families are satisfied with both virtual and in-person Engagement offerings, staff are receiving updates about Engagement through monthly team visits, and family awareness of Engagement offerings is being supported by a regularly updated "Engagement Snapshot" slide that staff share with families.
- There have been 1,879 registrations as of mid-November across all scholar-facing Engagement offerings for events such as field trips, back to school picnics, scholar clubs, and virtual scholar

workshops. The charter specific breakdown of registrations is: 753 (Los Angeles), 647 (San Diego), and 479 (Yolo).

- The Online Learning Department data reflects 90% of the department reporting an increase in professional satisfaction and connectedness and 100% of teachers implementing tier 1 interventions that promote scholar choice to increase engagement and achievement.
- The Online Learning department implemented the 2022-23 Online Learning Data Headquarters to analyze scholar data including STAR benchmark assessments, tiered re-engagement, course progress, and tier 1 interventions. The STs, coordinators, and support departments collaborate on the analysis to create a targeted support plan for scholars identified as “on watch” through the STAR benchmark assessments. Of the scholars identified, over 70% of the scholars are using tier 1 supports and have shown an increase in their learning through grade progress in Accelerate Education, participation during synchronous instruction, and/or proficiency demonstrated through course assignments and assessments.
- The Options Learning department’s targeted tier 1 interventions resulted in 60% of scholars improving based on ST and/or LC identified interventions. STs reported increased participation in live synchronous instruction attendance and Freckle usage.
- The Options leadership team is researching and planning grading and assessment guidelines to support LC autonomy and ST support within Compass policies and guidelines, as well as empower scholars to be more involved in their learning.
- As of November 17th, there were 155 scholars with IEPs at CCS of Los Angeles, 112 at CCS of San Diego and 102 at CCS of Yolo. The total enrollment of scholars with IEPs across schools is 369, an increase of three scholars since September.
- The Special Education Team is researching and developing a plan, in collaboration with the Counseling Services Department, to implement the new Alternative Diploma for graduates in 2025, pending regulations from the California Department of Education to complete the planning.
- Participation in STAR Early Literacy from Fall 2021-22 to Fall 2022-23 increased by 51% for all three schools, with CCS of Yolo reflecting an increase of 56%. CCS of Los Angeles and CCS of San Diego each had 95% participation for K-3 scholars in Early Literacy; CCS of Yolo had 93% participation. Staff can use the data to determine if scholars would benefit from taking additional screeners through STAR CBM, in order to provide early and proactive interventions under our MTSS Framework.
- The Data and Assessment team launched the first CAASPP data dig (a deeper dive into Compass data sets, then utilizing data for action planning) of the year. STs, Educational Specialists, and the Academic Support Team were able to interact with the data and discuss contributing factors.
- The Data and Assessment Team launched collaboration time to support STs in providing equitable access to scholars by using the universal tools (access features, such as a calculator, marking, embedded breaks, and mark for review) based on scholar preference and selection.

The hard work of the dedicated Compass academic staff continues to improve the educational experience for our scholars and supports the Blueprint for Success.

Respectfully Submitted,

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

Coversheet

Operations Division Update

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

RECOMMENDATION:

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



Operations Division Report
December 3, 2022

The 22-23 school year is off to an exciting start! This report is meant to highlight several functional areas with updates for the Board of Directors:

The dedication and commitment to the success of our scholars by the entire Operations Division is apparent in all the work being done in every department.

This year, the Division is focused on improving our service experience with all our educational partners, including staff, scholars, and families. We will be achieving this through 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, focusing on their WIG to provide additional communication and collaboration with the Options leadership, aligns with the department's focus on improved service. Jeanne Hlebo, the Community Providers Manager, meets weekly with the Director of Options, Ke'Len Armstrong, and is also on the Options Advisory Committee. These meetings are to the mutual benefit of both departments as it allows for a more collaborative environment where the quick resolution to any issues can be addressed.
- The IT team under the direction of David Brasch continues to focus on several areas:
 - Cyber Security and our partnership with TPX Communications has been straightforward with positive feedback from our staff. Staff have completed 3 training courses to date with topics including Phishing, Password Security, and Safe Web Browsing. Analytics for our phishing campaign show that staff are improving at recognizing and flagging phishing emails. We will continue with relevant topics each month throughout the school year.
 - The CCS Systems Administrator, Miguel Aguilar continues to develop visibility to our data using Google Data Studio. Recently, counseling and special education roster information has been added, as well as additional demographic filtering for more detailed reports. Miguel is working on including more information on academic records to help determine where additional supports are needed for our staff and scholars.
 - Marco Mattaliano, our helpdesk technician continues to work collaboratively with all CCS stakeholders. Marco takes great pride in running the CCS Helpdesk, keeping ticket counts, response and resolution times low.
- The Finance team led by Melissa Alcaraz, the CCS Finance Coordinator, has held initial department budget meetings with each depart head, a new function of the department to bring more perspective and understanding to all key staff. These initial meetings were designed to introduce each department leader to the budget process focusing on expenditures. We also now provide monthly GL reports to each department so the department heads can review the expenditures and ensure all charges to their budgets are acute and coded correctly. These meetings also provide Leadership with an opportunity to proactively manage the funds allocated and to provide the Finance team with any questions or concerns they may have. This is particularly important when Federal or State funds have been approved for specific use to ensure compliance.
- The CCS Curriculum Locker, run by our Office Manager Nicole Sendejaz, continues to offer a wide range of books and materials to our scholars. We continue to share the option of using the curriculum locker with the scholars, particularly those in our Options program. The locker

is a great way to offset or supplement the spending of scholar educational funds. Scholars have access to novels, science kits, and equipment, sports equipment, musical instruments, technology such as cameras and printers, foreign language tutorials, art supplies, and of course curriculum!

- Under the Direction of Dr. Danielle Gamez, the Operations Department is composed of several teams including Attendance, Compliance, Registration, Scholar Advocacy (McKinney Vento and Purple Star scholars), and Outreach. The department works daily to ensure all CCS scholars are well served. Some areas of note are:
 - During the month of October Dr. Gamez and the CCS Scholar Community Advocate, had the pleasure of presenting at the A-Plus Conference in San Diego. Their workshop title, “The ABCs of an Empowering McKinney-Vento Program” was well received and showcased the gold standard McKinney-Vento Program that Compass has developed. Participants walked away with practical tips and information that could immediately be implemented at their schools. There is a lot of training available however this was the first to directly address program implementation in a personalized learning environment. Other A-Plus schools are now interested in working with Compass to collaborate and gain ideas on implementing policies and laws in a personalized and strength-based approach.
 - The Operations team had a strong reporting period for WIG #1. They are in the green due to the consistent one-on-one meetings, department connections, temperature checks, and weekly team meetings. Also, teachers reported high confidence in sending out Master Agreements, and almost all teachers were trained on attendance. The work that is still continuous includes more collaboration across the organization. While the Operations team feels their connections are strong in their department they also strive to make connections across all departments. For WIG #2 the department scored in the yellow. While great strides were made, they are looking to improve the help desk response times, transcript request time, MKV training completion communications, and 4-year cohort tracking. Notably, they did have 100% of attendance reviewed on time and A+ responses on customer service feedback in enrollment.

The Operations Division team is looking forward to the year ahead and contributing to the success of CCS scholars!

Respectfully Submitted,



Lisa Fishman, CBO
Chief Operations Officer



Compass Charter Schools

Operations Division

December 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.

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


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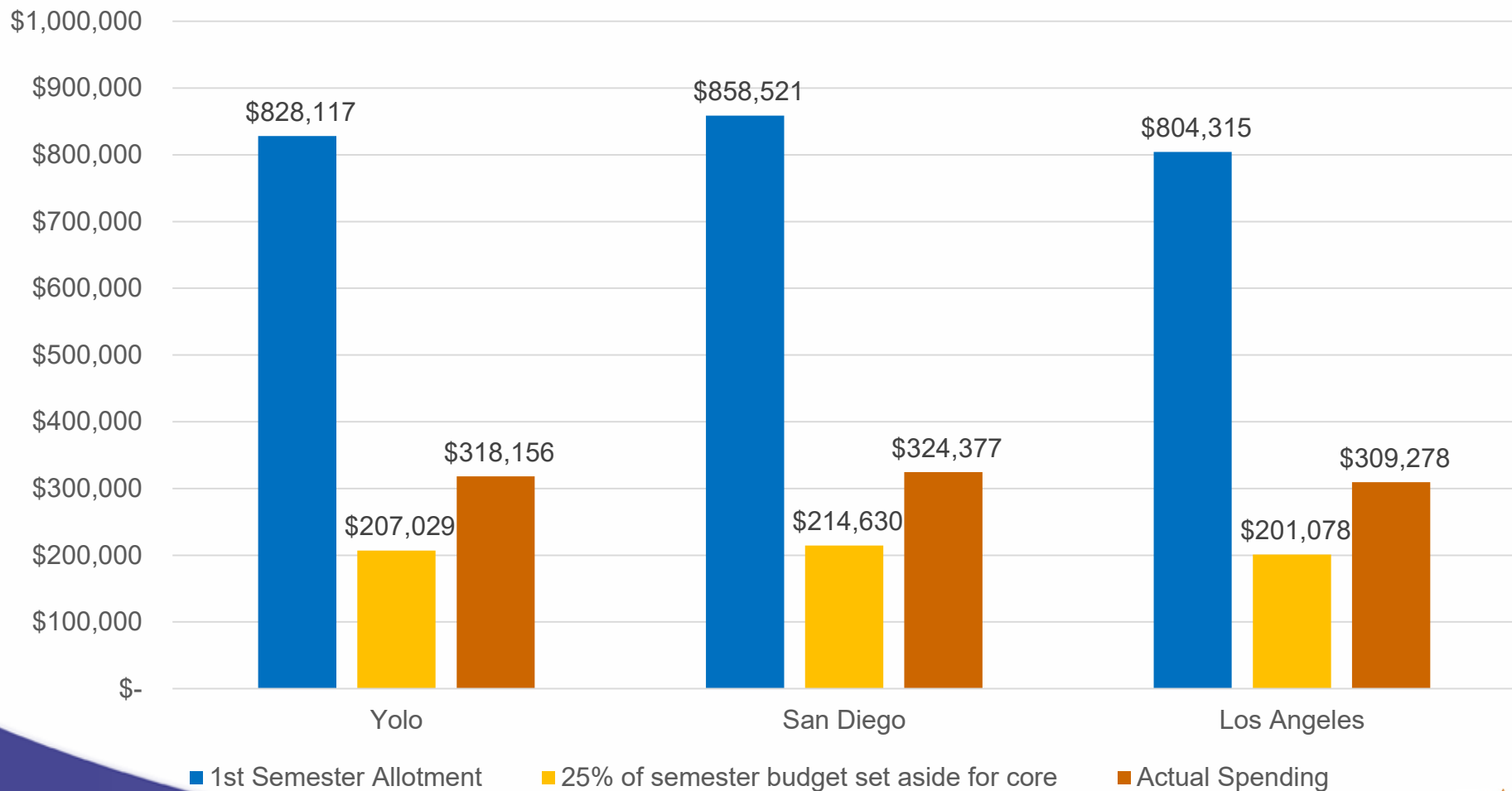
 **I**ntegrity: Behave following strong ethical principles, values, and academic honesty.

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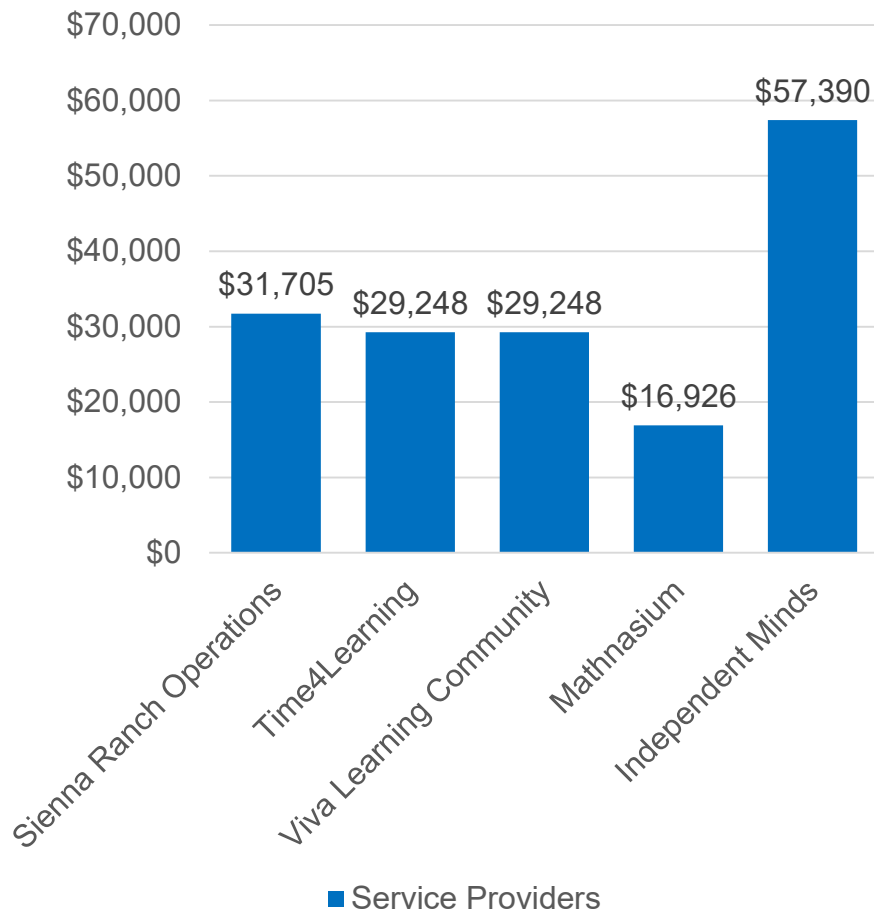
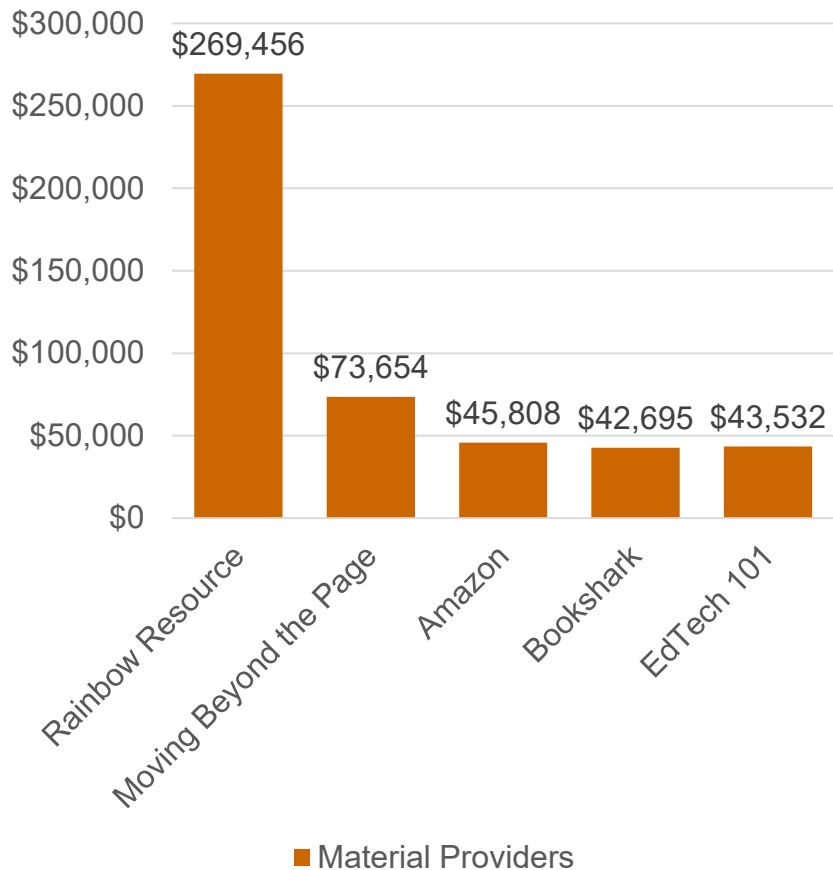
Community Providers Department



Core Expenditure



Top 5 Options Providers

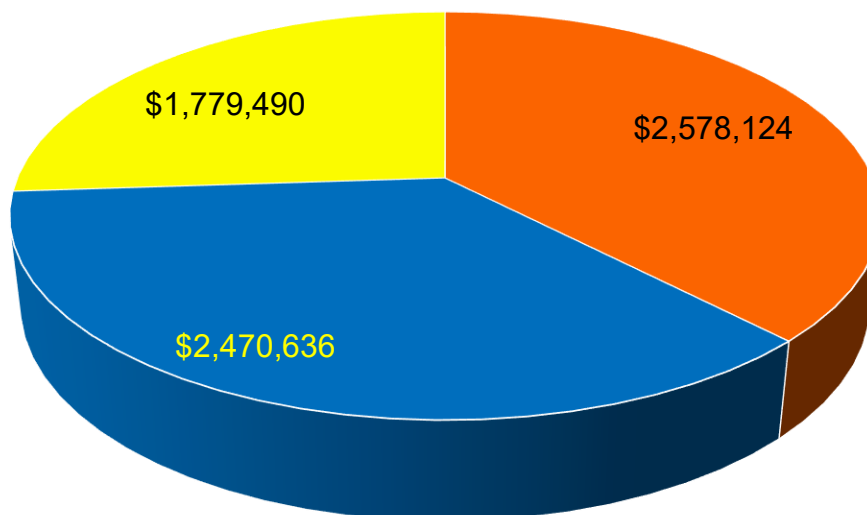


Finance Department



Finance Department

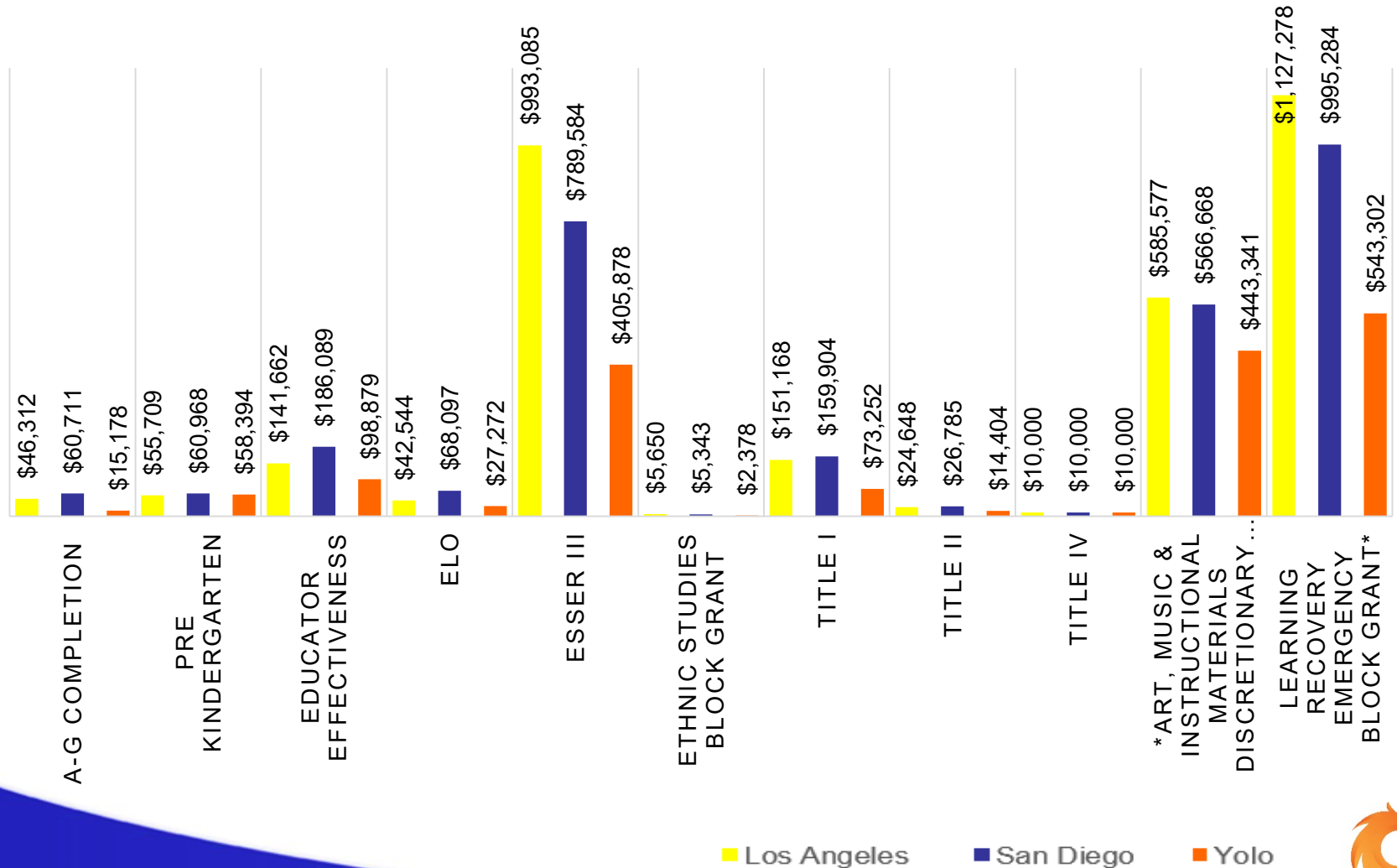
LCAP Expenditures by Charter As of 09.15.22



■ Los Angeles ■ San Diego ■ Yolo ■

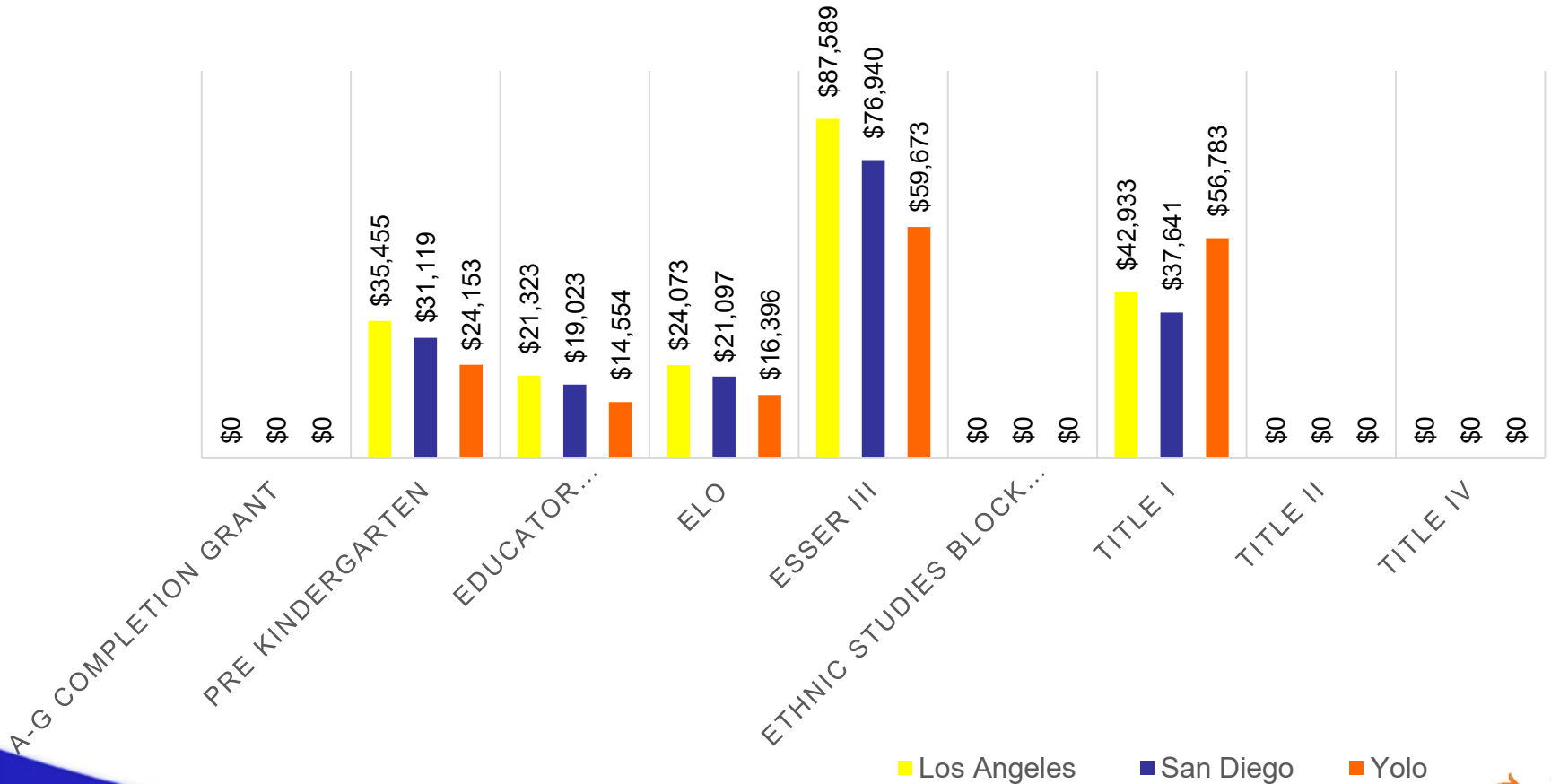
Restricted Funds as of 11.15.22

Apportionments



Restricted Funds as of 9.12.22

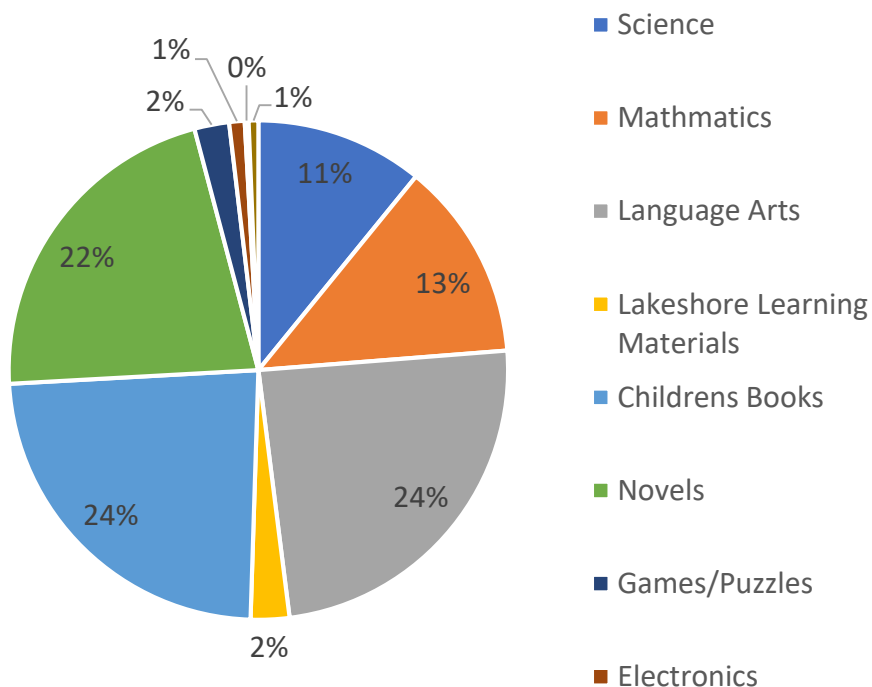
Expenditures as of 11.15.22



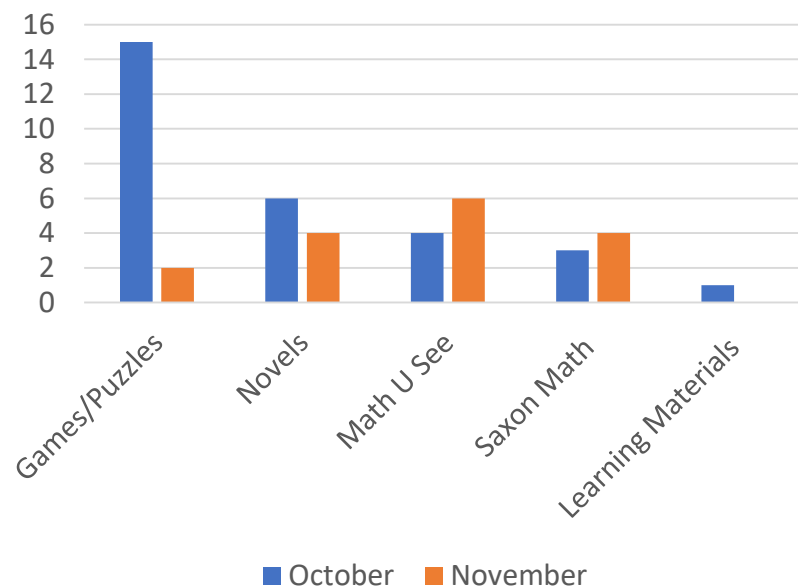
Los Angeles San Diego Yolo

Curriculum Locker

Current Materials Cataloged



Trending Curriculum Requests

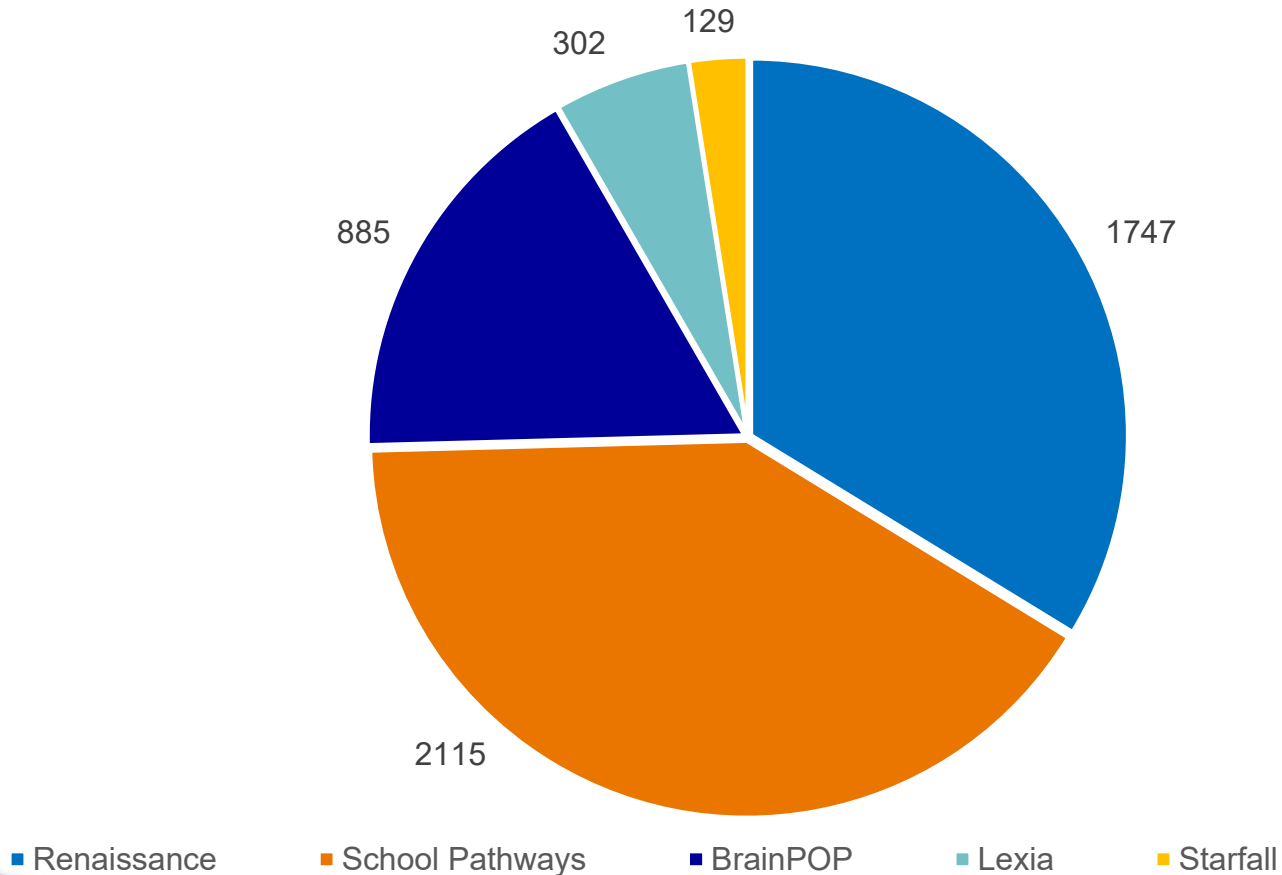


*Total Items Cataloged in the locker from the month of October through November is 1,400 materials.

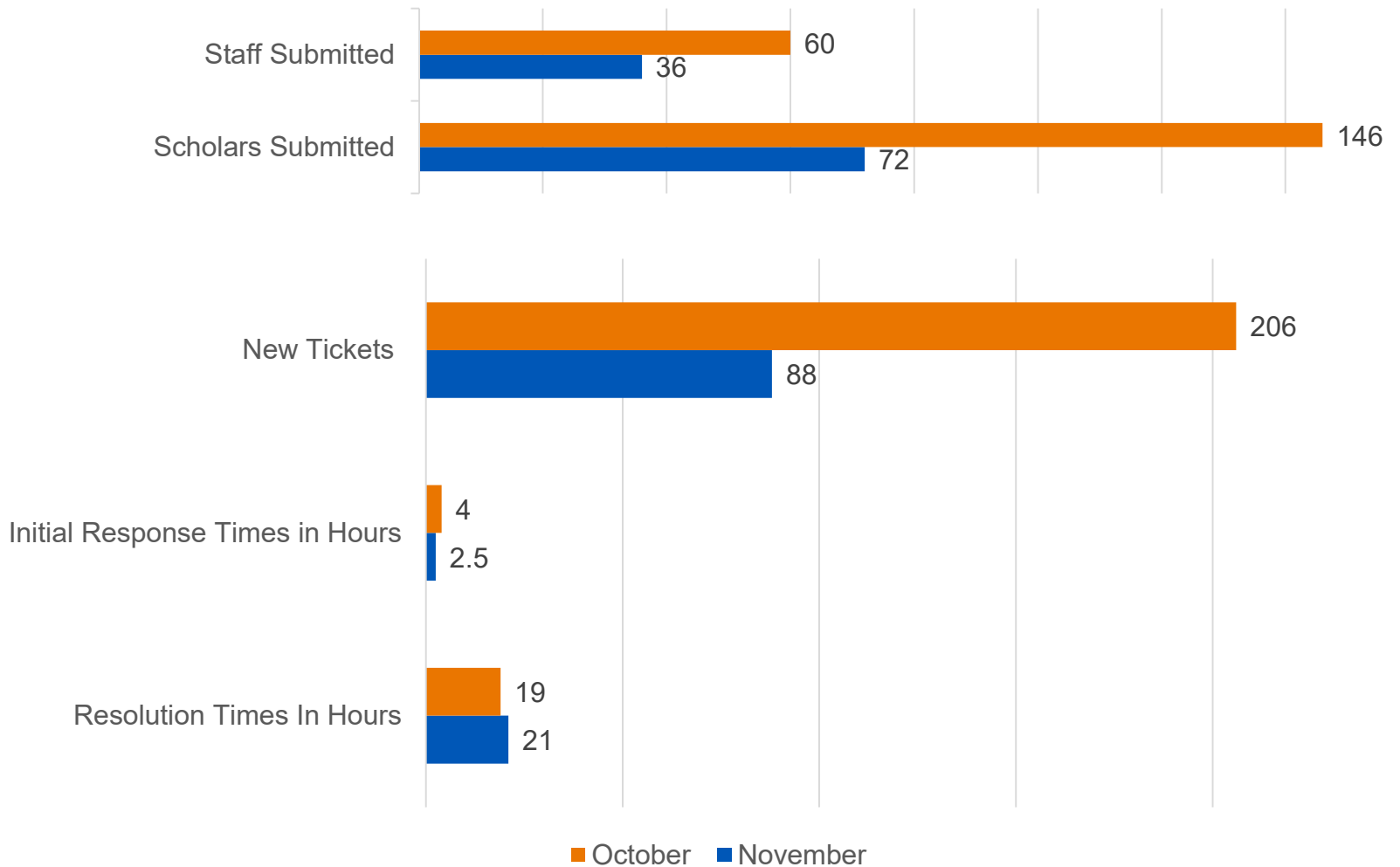
Information Technology Department



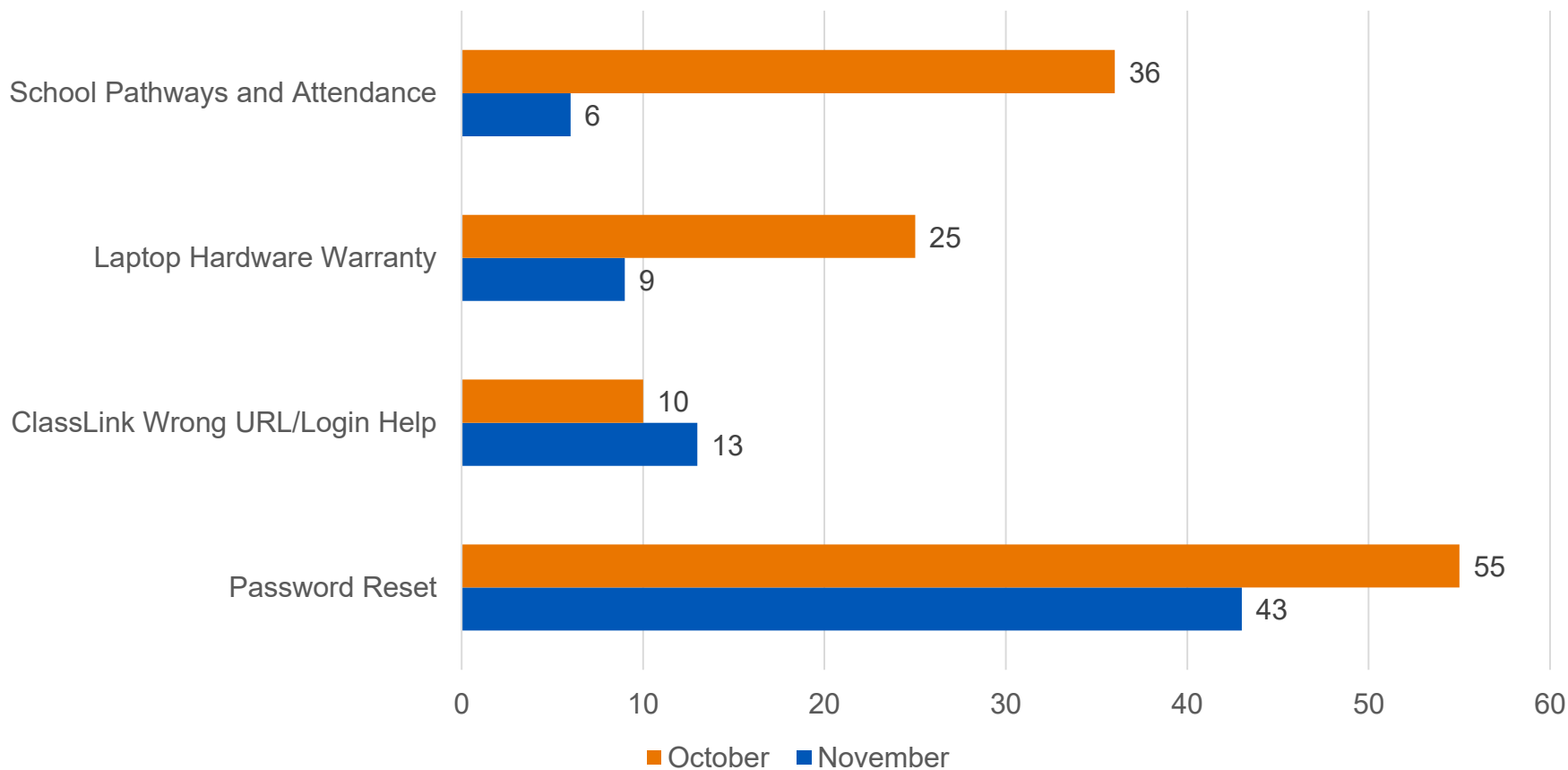
ClassLink Software Users



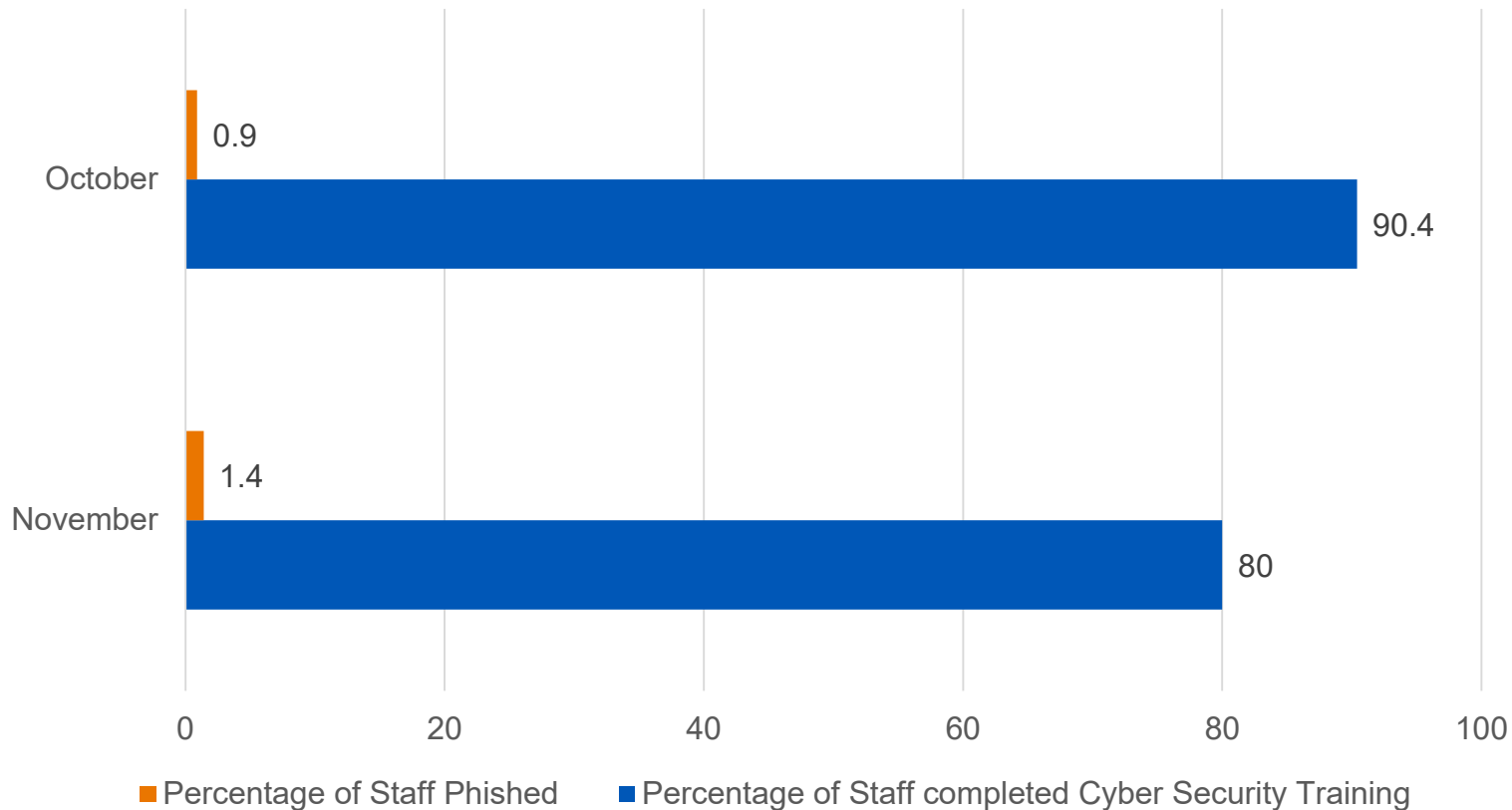
IT ZoHo Helpdesk



ZoHo Helpdesk Top Issues



TPX Cyber Security Training All Staff (220)

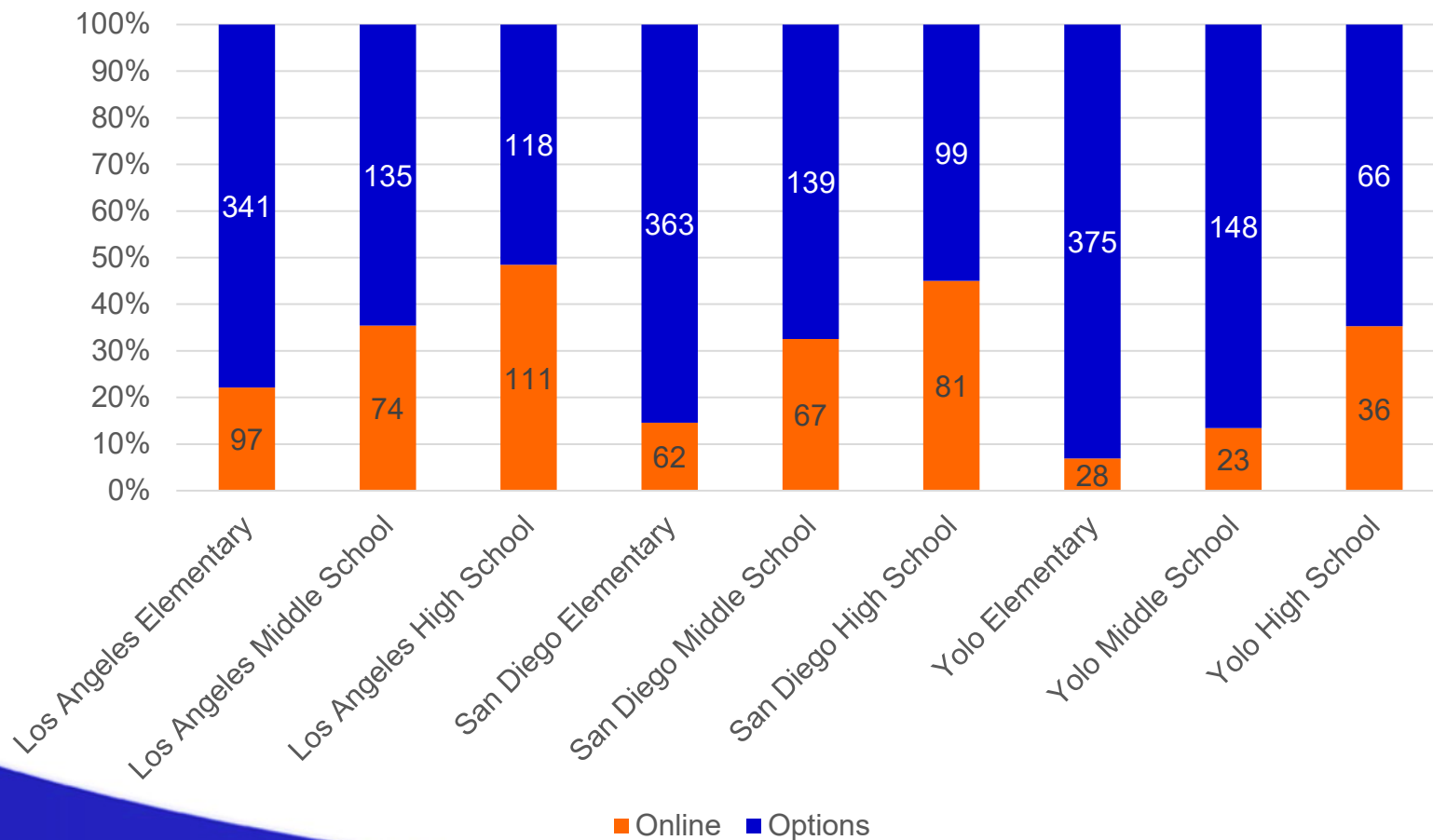


Operations Department



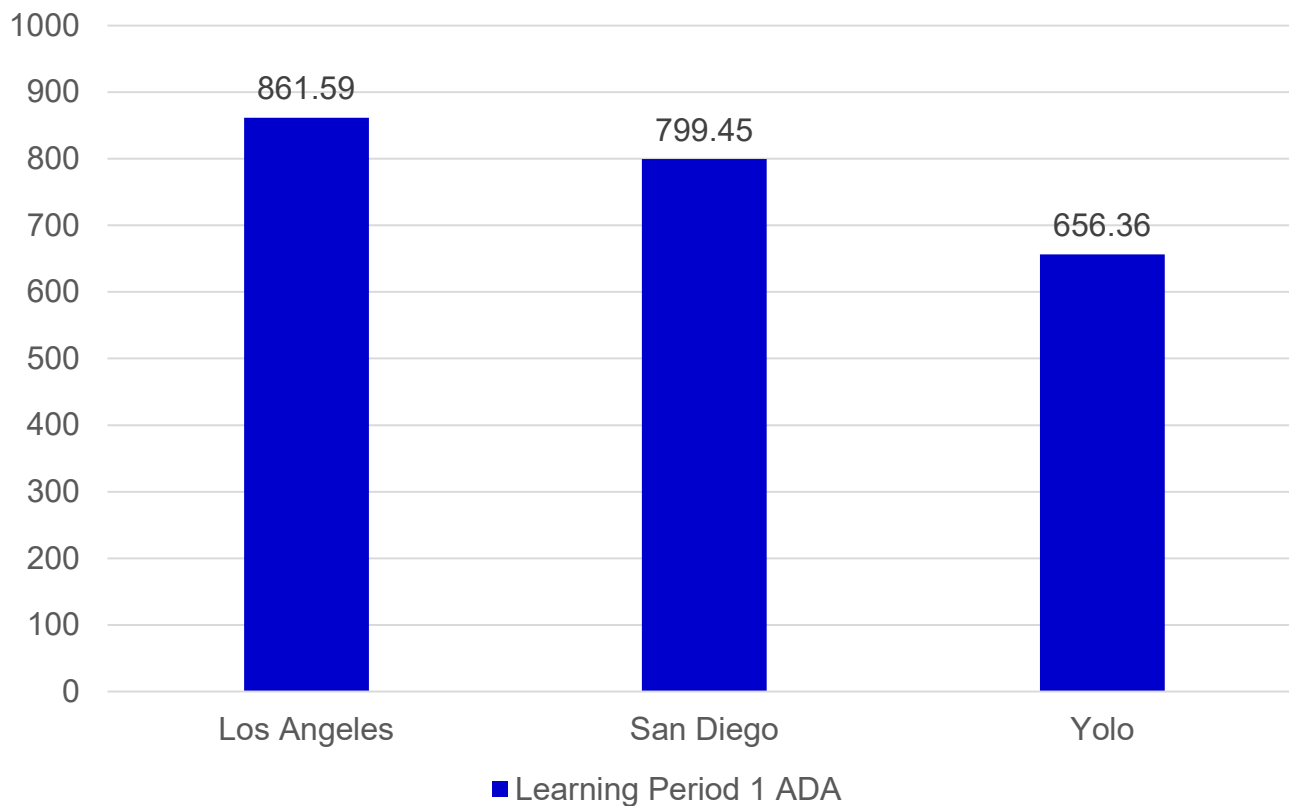
Fall 2022-2023 Scholar Enrollment

Learning Program & Grade Span



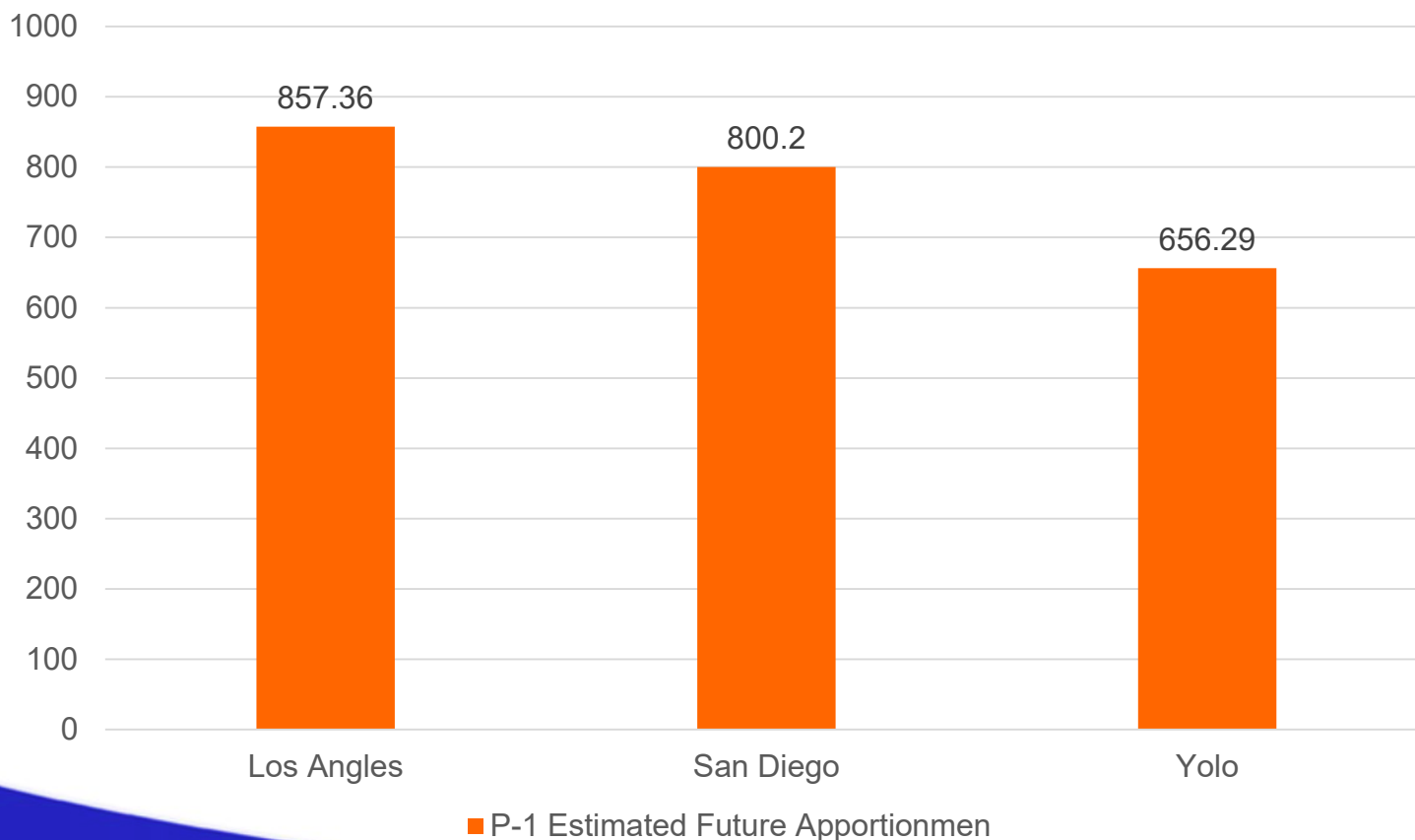
Average Daily Attendance (ADA)

Learning Period 1 ADA

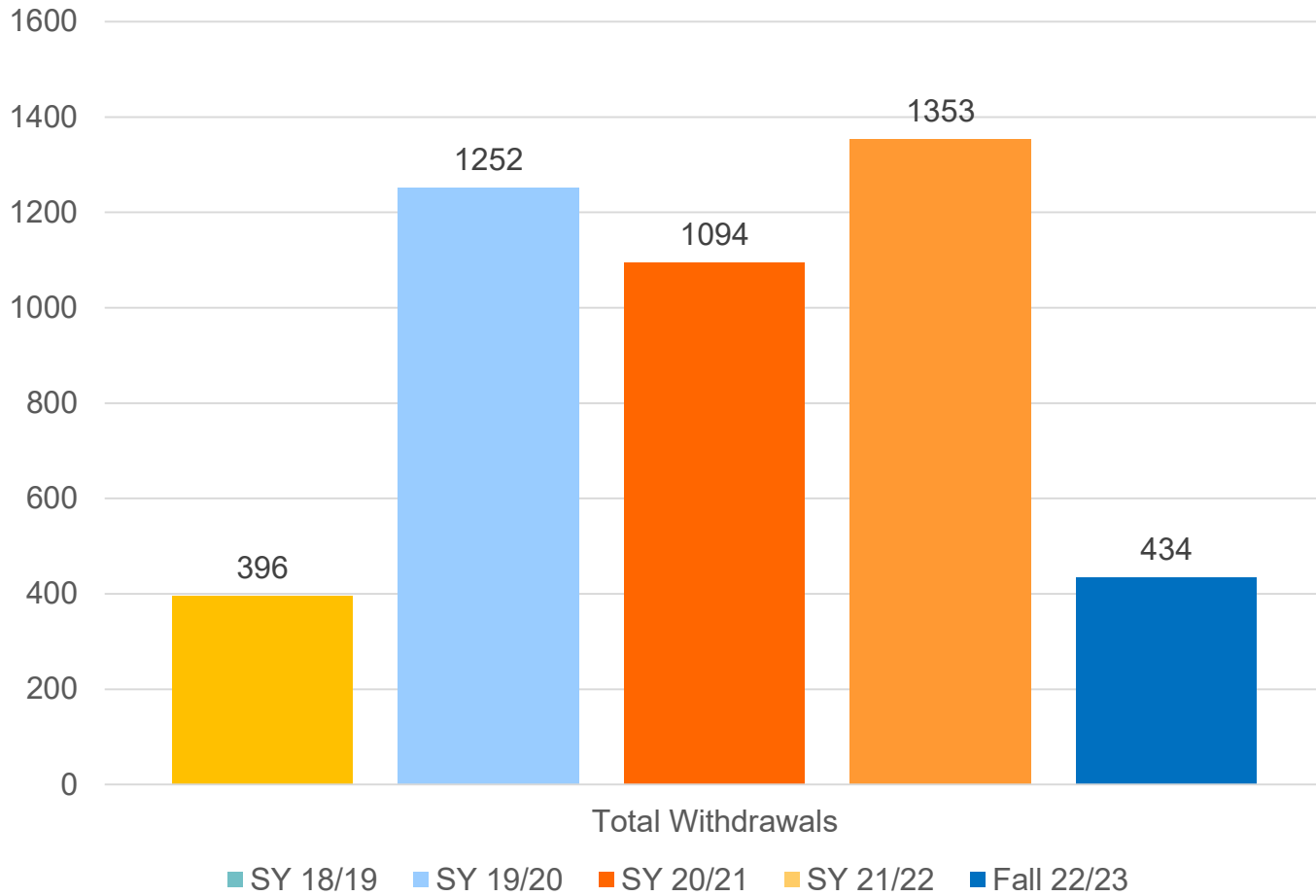


Average Daily Attendance (ADA)

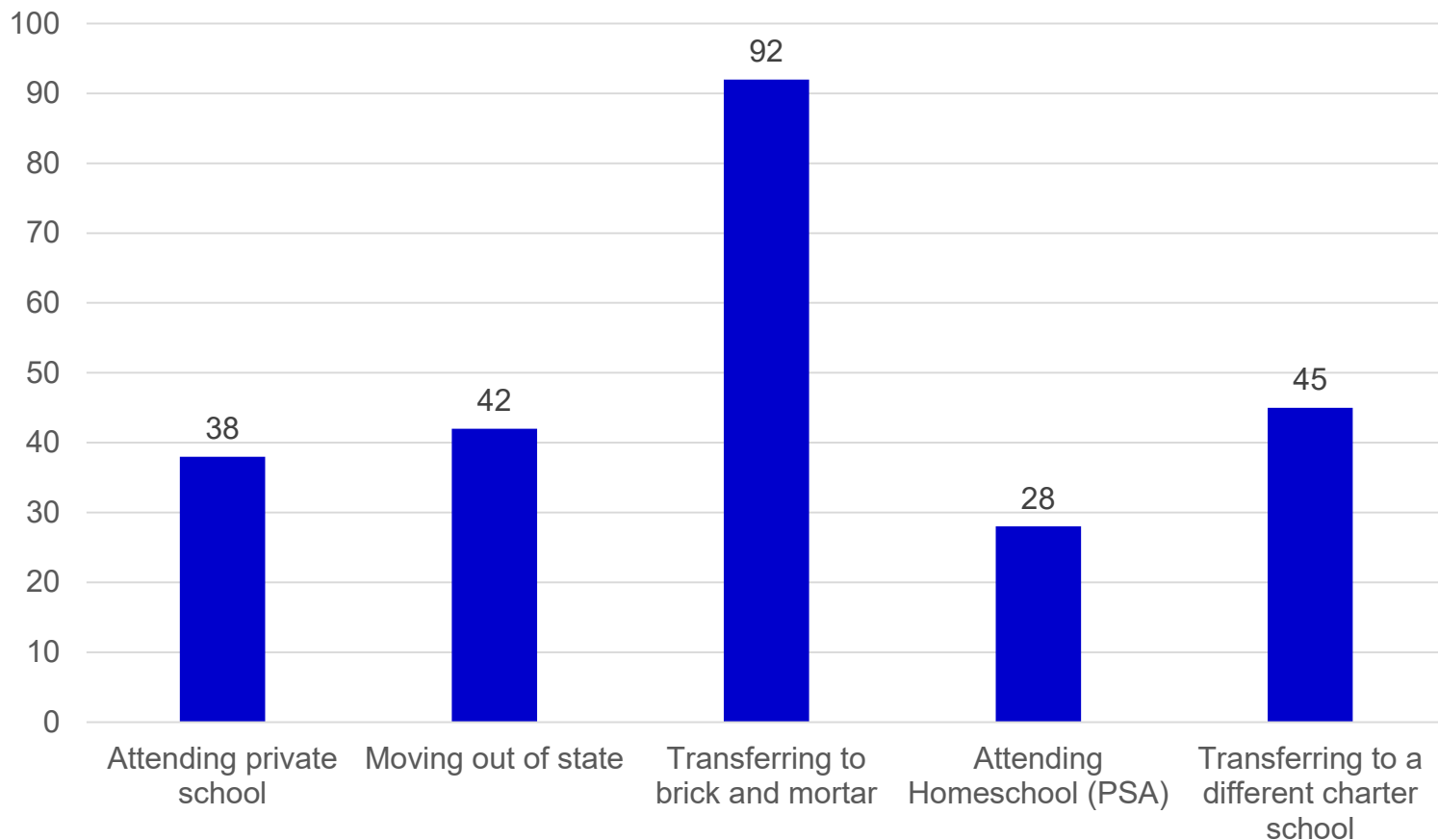
P-1 Estimated Future Apportionmen



Total Withdrawals by Full School Year

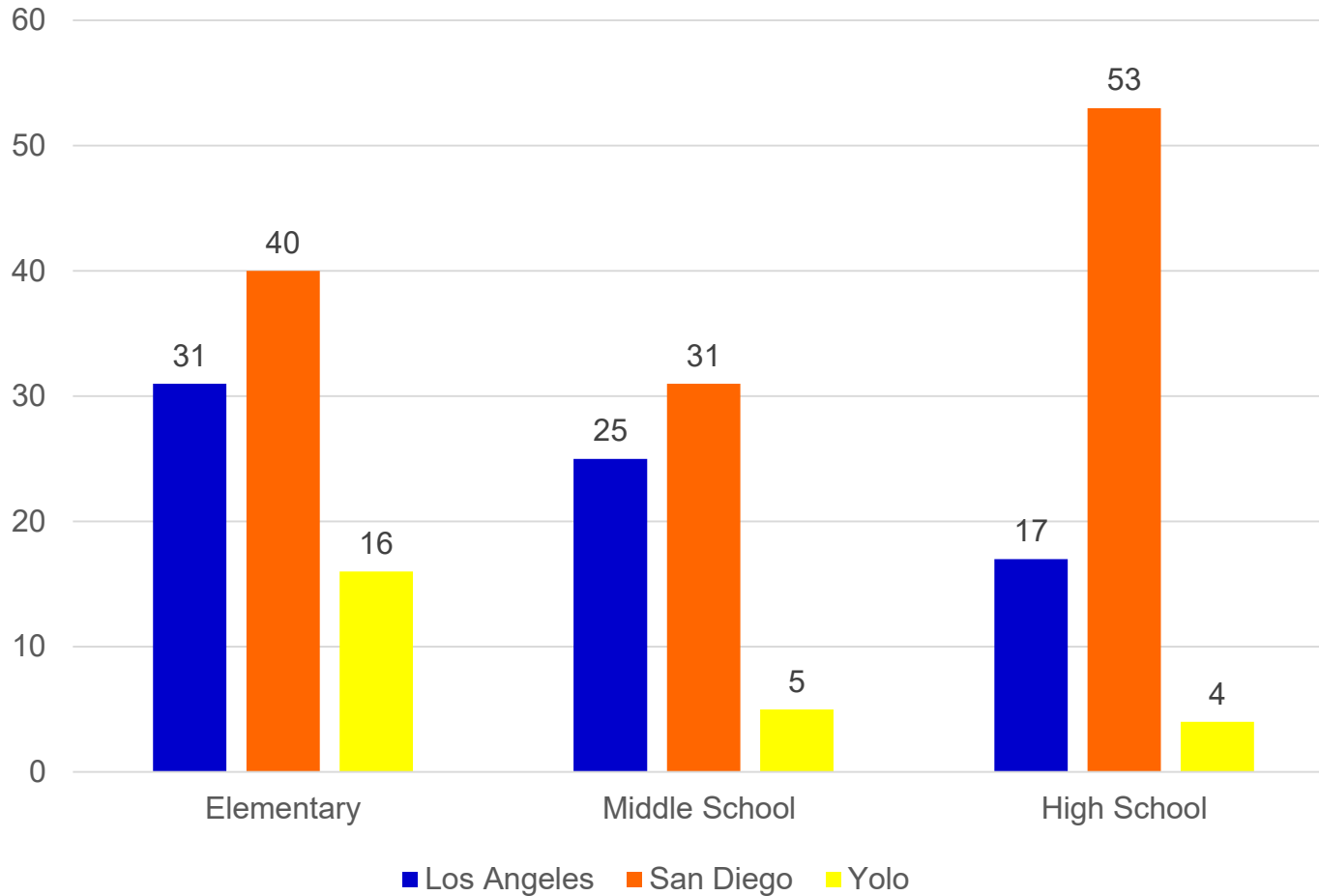


2022-2023 Top Withdrawal Reason



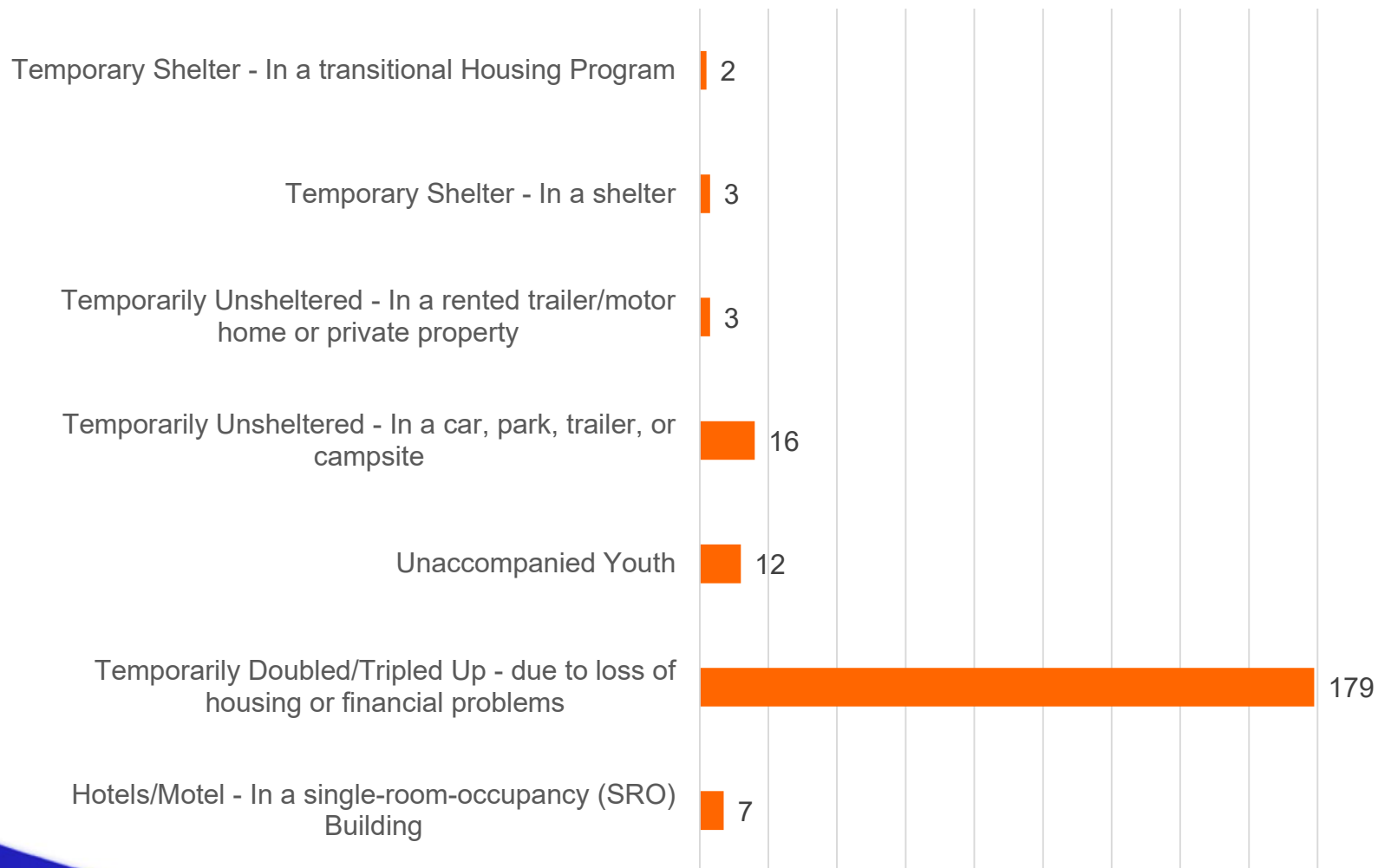
■ Withdrawal Reason August 1st - November 14th

McKinney-Vento Scholars



Total McKinney-Vento Scholars = 222

McKinney-Vento Residency Status



Questions?



Contact:

Lisa Fishman | Chief Operations Officer

(818) 732-4692

lfishman@compasscharters.org

Coversheet

Review and Approval of the October 2022 Financial Statements

Section: X. Operations Division
Item: B. Review and Approval of the October 2022 Financial Statements
Purpose: Vote
Submitted by: Lisa Fishman
Related Material: FY23 Budget Update Presentation - Dececmber 2022.pdf
CCS BS OCT 2022.pdf
CCS PL OCT 2022.pdf

RECOMMENDATION:

A motion to approve the October 2022 Financial Statements.



Compass Charter Schools

22-23 Finance Update

December 2022

Agenda

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

Our Mission and Vision

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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
\$12,256,130	\$11,518,293	\$8,423,016	\$0	\$32,197,439

FY 23 Projected Expenses

Los Angeles	San Diego	YOLO	Home Office	Total
\$11,912,953	\$11,398,569	\$8,403,339	\$0	\$32,020,630

FY 23 Projected Surplus/Deficit

Los Angeles	San Diego	YOLO	Home Office	Total
\$343,177	\$119,724	\$19,677	\$0	\$482,578

Based on enrollment of 2,379 scholars – First Interim Reporting

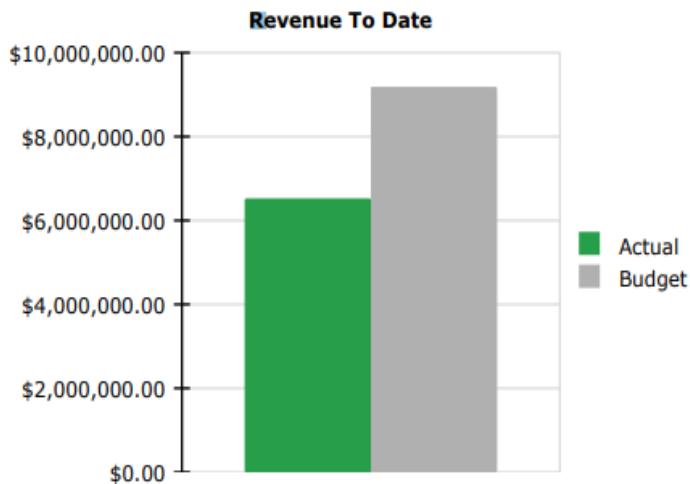
CCS Financial Health

Financial Ratio	Formula	Current	Target
Current Ratio (Liquidity)	$(\text{Current Assets}) / (\text{Current Liabilities})$	2.37	> 1.00
Cash Ratio	$(\text{Cash}) / (\text{Current Liabilities})$	208.84 %	> 100.00%
Defensive Interval	$(\text{Cash} + \text{Securities} + \text{AR}) / (\text{Average Expenses past 12 months})$	3.55	> 4 months
Debt Ratio	$(\text{Total Liabilities}) / (\text{Total Assets})$	42.24 %	< 30.00%
Asset Ratio	$(\text{Current Assets}) / (\text{Total Assets})$	99.90 %	> 80.00%
Cash on Hand	(Cash)	\$9,037,403.55	>= \$0.00
Days Cash on Hand	$(\text{Cash}) / ((\text{Average Expenses past 12 months}) / (30.4))$	98.19	> 45
Cash Reserve Ratio	$(\text{Cash}) / (\text{Budgeted Annual Expenses})$	28.76 %	> 10.00%
Savings Indicator	$((\text{Last Closed Revenue}) - (\text{Last Closed Expenses})) / (\text{Last Closed Expenses})$	-0.32	> 1.00
YTD Savings Indicator	$((\text{YTD Closed Revenue}) - (\text{YTD Closed Expenses})) / (\text{YTD Closed Expenses})$	-0.36	> 1.00

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

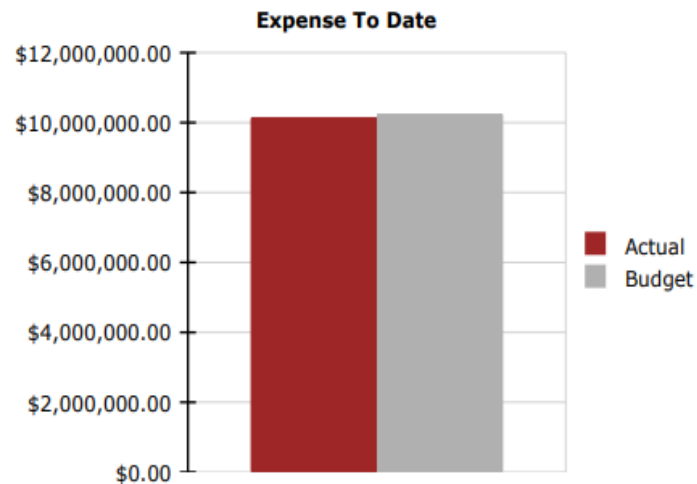
CCS Financial Snapshot

Book Balance: \$9,037,404



Revenue Summary

Actual	\$6,519,110
Budget	\$9,176,350
Actual to Budget	-29 %



Expense Summary

Actual	\$10,150,626
Budget	\$10,247,083
Actual to Budget	-1 %

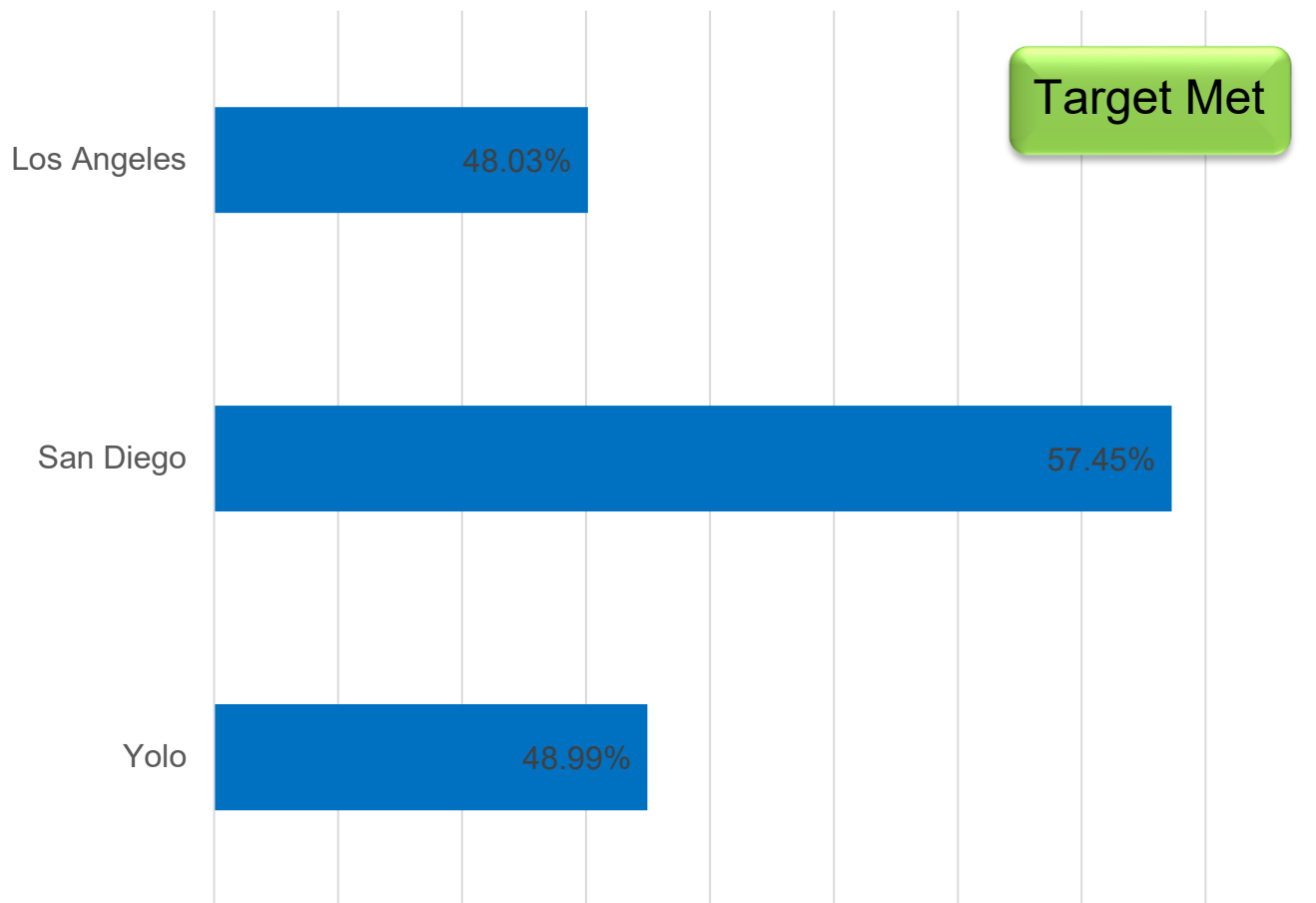
Actual to Budget Summary

Account Description	July - October				2022 - 2023	
	Actual	Budget	Variance \$	Variance %	Total Budget	Remaining Budget
LCFF	\$5,590,473	\$6,980,222	(\$1,389,749)	-19.9 %	\$25,500,258	\$19,909,785
Federal Revenue	\$153,447	\$1,314,059	(\$1,160,613)	-88.3 %	\$2,369,008	\$2,215,561
Other State Revenue	\$160,006	\$293,727	(\$133,722)	-45.5 %	\$1,173,818	\$1,013,812
Local Revenue	\$615,185	\$588,342	\$26,843	4.6 %	\$2,110,755	\$1,495,570
Total Revenue	\$6,519,110	\$9,176,350	(\$2,657,240)	-29.0 %	\$31,153,839	\$24,634,729
Certificated Salaries	\$3,640,717	\$3,502,182	(\$138,535)	-4.0 %	\$12,433,234	\$8,792,518
Classified Salaries	\$1,126,287	\$1,160,552	\$34,265	3.0 %	\$3,495,638	\$2,369,351
Employee Benefits	\$1,921,750	\$1,733,684	(\$188,066)	-10.8 %	\$5,221,939	\$3,300,189
Total Personnel Expenses	\$6,688,753	\$6,396,417	(\$292,336)	-4.6 %	\$21,150,811	\$14,462,058
Books and Supplies	\$1,485,908	\$2,311,579	\$825,671	35.7 %	\$5,229,464	\$3,743,557
Services & Other Operating Expenses	\$1,975,965	\$1,539,087	(\$436,878)	-28.4 %	\$5,044,207	\$3,068,242
Other Outgo	-	-	-	0.0 %	-	-
Total Operational Expenses	\$3,461,873	\$3,850,666	\$388,793	10.1 %	\$10,273,671	\$6,811,798
Total Expenses	\$10,150,626	\$10,247,083	\$96,457	0.9 %	\$31,424,482	\$21,273,856
Net Income	(\$3,631,516)	(\$1,070,733)	(\$2,560,782)	-239.2 %	(\$270,643)	\$3,360,873

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.



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

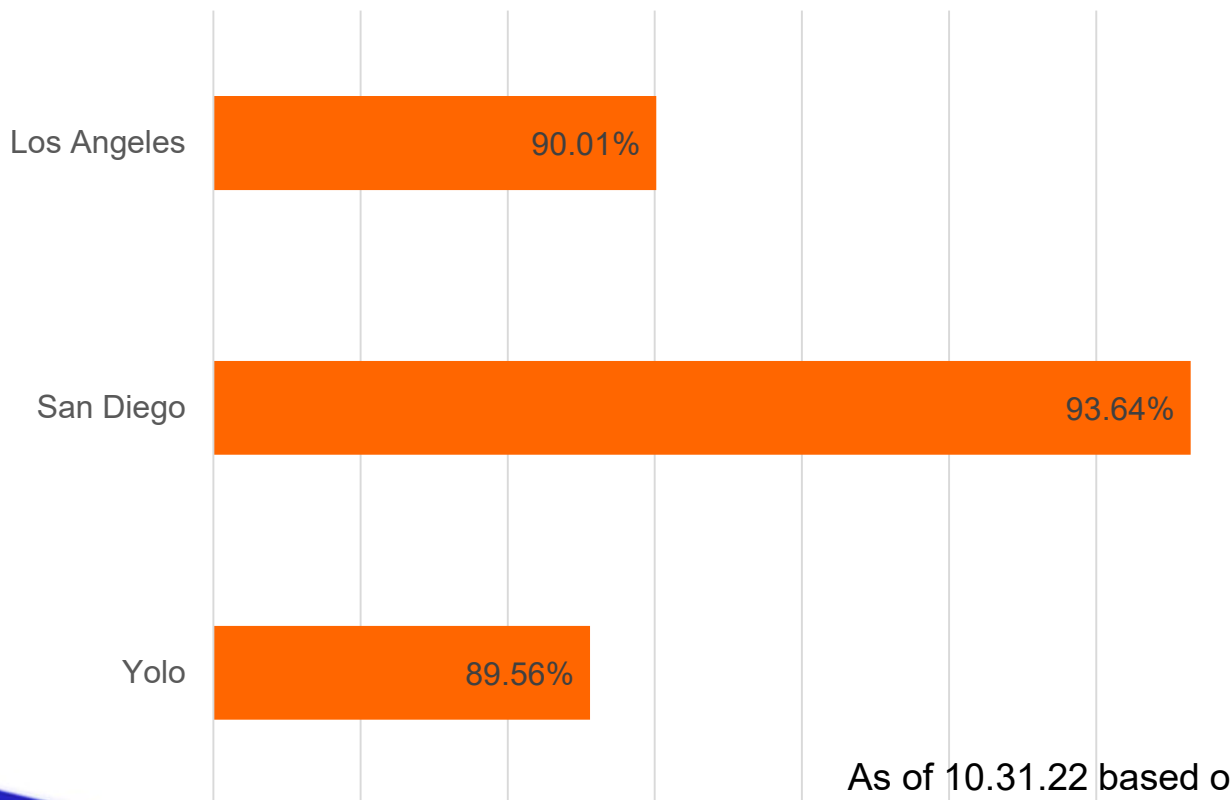


As of 10.31.22 based on
initial approved budgets

80/40 Funding Determination

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

Target Met



As of 10.31.22 based on initial approved budgets

Questions?



Contact:

Lisa Fishman | Chief Operations Officer

(818) 732-4692

lfishman@compasscharters.org

Compass Charter Schools

October 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	
Liquidity Ratio			2.4
Assets			
Current Assets			
Cash	62-0000-0000-0000-9121-010-000-000	California Credit Union - Checking	\$244,335
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	\$4,310,133
Cash	62-0000-0000-0000-9124-010-000-000	Cash in PayPal	\$24,600
Cash	62-0000-0000-0000-9125-020-000-000	Cash in County Treasury Account	\$3,432,810
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	62-0000-0000-0000-9290-020-000-000	Due from Grantor Governments	\$178,751
Accounts Receivables	62-0000-0000-0000-9290-040-000-000	Due from Grantor Governments	\$315,772
Accounts Receivables	62-0000-0000-0000-9290-070-000-000	Due from Grantor Governments	\$414,917
Prepaid Expenses	62-0000-0000-0000-9330-010-000-000	Prepaid Expenses	\$247,219
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	\$698
Total Current Assets			\$10,235,377
Fixed Assets			
Total Fixed Assets			-
Other Assets			
Security Deposits	62-0000-0000-0000-9350-010-000-000	Security Deposits	\$10,220
Total Other Assets			\$10,220
Total Assets			\$10,245,596
Liabilities And Net Assets			
Current Liabilities			
Accounts Payable	62-0000-0000-0000-9500-010-000-000	Accounts Payable-System	\$267,320
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	\$1,575,631
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	\$616,794
Accrued Salaries, Payroll Taxes, Postemployment Benefits	62-0000-0000-0000-9503-010-000-000	Accrued STRS	\$163,768
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	\$129,384
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	62-3217-0000-0000-9650-020-000-000	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	\$30,015
Deferred Revenue	62-6053-0000-0000-9650-040-000-000	Deferred Revenue - UPK	\$20,342
Deferred Revenue	62-6266-0000-0000-9650-020-000-000	Deferred Revenue - Educator Effectiveness	\$147,610
Deferred Revenue	62-6266-0000-0000-9650-040-000-000	Deferred Revenue - Educator Effectiveness	\$96,516
Deferred Revenue	62-6266-0000-0000-9650-070-000-000	Deferred Revenue - Educator Effectiveness	\$50,727
Deferred Revenue	62-7412-0000-0000-9650-020-000-000	Deferred Revenue - A-G Access/Sccess Grant	\$48,295
Deferred Revenue	62-7412-0000-0000-9650-040-000-000	Deferred Revenue - A-G Access/Sccess Grant	\$33,684
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	\$12,628
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			\$4,327,487
Long Term Liabilities			
Total Long Term Liabilities			-
Total Liabilities			\$4,327,487
Net Assets			
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			(\$3,631,516)
Total Net Assets			\$5,918,109
Total Liabilities And Net Assets			\$10,245,596

Compass Charter Schools

July 2022 - October 2022

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

Account Code	Description	July		August		September		October		July - October Summary				2022-2023		
		Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget	Actual	Budget	Variance \$	Variance %	Total Budget	Remaining Budget	% Remaining
8011	LCFF Revenue	\$533,762	\$946,384	\$708,058	\$946,384	\$1,706,076	\$1,703,491	\$1,788,412	\$1,703,491	\$4,736,308	\$5,299,749	(\$563,441)	-10.6%	\$18,927,674	\$14,191,366	74.98%
8012	Education Protection Account Revenue					\$641,300	\$709,975	\$77,135	-	\$718,435	\$709,975	\$8,460	1.2%	\$2,839,900	\$2,121,465	74.70%
8096	Charter Schools Funding In-Lieu of Property Taxes			\$28,374	\$223,961	\$56,749	\$447,922	\$50,607	\$298,615	\$135,730	\$970,498	(\$834,768)	-86.0%	\$3,732,684	\$3,596,954	96.36%
LCFF		\$533,762	\$946,384	\$736,432	\$1,170,345	\$2,404,125	\$2,861,388	\$1,916,154	\$2,002,105	\$5,590,473	\$6,980,222	(\$1,389,749)	-19.9%	\$25,500,258	\$19,909,785	78.08%
8181	Special Education - Entitlement												0.0%	\$297,715	\$297,715	100.00%
8290	All Other Federal Revenue	\$73,115	-				\$796,236	\$80,332	\$398,118	\$153,447	\$1,194,354	(\$1,040,907)	-87.2%	\$1,592,472	\$1,439,025	90.36%
8291	Title I Federal Revenue								\$95,746		\$95,746	(\$95,746)	-100.0%	\$382,984	\$382,984	100.00%
8292	Title II								\$16,459		\$16,459	(\$16,459)	-100.0%	\$65,837	\$65,837	100.00%
8294	Title IV								\$7,500		\$7,500	(\$7,500)	-100.0%	\$30,000	\$30,000	100.00%
Federal Revenue		\$73,115	-				\$796,236	\$80,332	\$517,823	\$153,447	\$1,314,059	(\$1,160,613)	-88.3%	\$2,369,008	\$2,215,561	93.52%
8550	Mandated Block Grant		\$3,016		\$3,016		\$5,428		\$5,428		\$16,887	(\$16,887)	-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		\$13,761	\$138,420	\$121,063	\$138,420	\$146,228	\$276,840	(\$130,612)	-47.2%	\$553,680	\$407,452	73.59%
8599	Prior Year State Income							\$13,778		\$13,778			0.0%		(\$13,778)	0.00%
Other State Revenue		\$10,993	\$3,016	\$411	\$3,016	\$13,761	\$143,848	\$134,841	\$143,848	\$160,006	\$293,727	(\$133,722)	-45.5%	\$1,173,818	\$1,013,812	86.37%
8660	Interest Income	\$5,795	\$2,507	\$4,944	\$2,507	\$2	\$2,507	\$13,145	\$2,507	\$23,886	\$10,026	\$13,860	138.2%	\$30,200	\$6,314	20.91%
8662	Net Increase/Decrease in Investment	\$655					\$1,500		\$1,500	\$655	\$3,000	(\$2,345)	-78.2%	\$15,001	\$14,346	95.63%
8699	All Other Local Revenue			\$2,941		\$97	\$3,800	\$35,102	\$3,800	\$38,140	\$7,600	\$30,540	401.8%	\$38,000	(\$140)	0.00%
8792	SPED State/Other Transfers of Apportionments from County	\$91,724	\$101,378		\$101,378	\$279,555	\$182,480	\$181,225	\$182,480	\$552,504	\$567,715	(\$15,211)	-2.7%	\$2,027,554	\$1,475,050	72.75%
Local Revenue		\$98,174	\$103,884	\$7,885	\$103,884	\$279,654	\$190,287	\$229,472	\$190,287	\$615,185	\$588,342	\$26,843	4.6%	\$2,110,755	\$1,495,570	70.85%
Total Revenue		\$716,044	\$1,053,284	\$744,728	\$1,277,245	\$2,697,540	\$3,991,758	\$2,360,799	\$2,854,063	\$6,519,110	\$9,176,350	(\$2,657,240)	-29.0%	\$31,153,839	\$24,634,729	79.07%
1100	Teachers' Salaries	\$61,410	\$201,823	\$934,706	\$504,558	\$914,389	\$1,009,116	\$933,605	\$1,009,116	\$2,844,109	\$2,724,613	(\$119,497)	-4.4%	\$10,091,158	\$7,247,048	71.82%
1200	Certificated Pupil Support Salaries	\$36,837	\$84,840	\$95,807	\$84,840	\$94,003	\$84,840	\$88,134	\$84,840	\$314,781	\$339,358	\$24,577	7.2%	\$1,022,163	\$707,382	69.20%
1300	Certificated Supervisor and Administrator Salaries	\$94,291	\$109,553	\$128,726	\$109,553	\$125,034	\$109,553	\$133,775	\$109,553	\$481,827	\$438,211	(\$43,615)	-10.0%	\$1,319,913	\$838,087	63.50%
Certificated Salaries		\$192,537	\$396,216	\$1,159,239	\$698,950	\$1,133,426	\$1,203,508	\$1,155,514	\$1,203,508	\$3,640,717	\$3,502,182	(\$138,535)	-4.0%	\$12,433,234	\$8,792,518	70.72%
2100	Instructional Aide Salaries		\$36,944	\$33,985	\$36,944	\$33,335	\$36,944	\$33,639	\$36,944	\$100,959	\$147,778	\$46,819	31.7%	\$445,114	\$344,155	77.32%
2200	Classified Support Salaries (Maintenance, Food)	\$136,995	\$134,301	\$139,396	\$134,301	\$129,999	\$134,301	\$133,345	\$134,301	\$539,736	\$537,204	(\$2,531)	-0.5%	\$1,618,085	\$1,078,349	66.64%
2300	Classified Supervisor and Administrator Salaries	\$62,716	\$61,755	\$63,049	\$61,755	\$62,883	\$61,755	\$62,883	\$61,755	\$251,530	\$247,018	(\$4,512)	-1.8%	\$744,031	\$492,501	66.19%
2400	Clerical, Technical, and Office Staff Salaries	\$49,626	\$54,747	\$60,215	\$54,747	\$61,847	\$54,747	\$55,247	\$54,747	\$226,935	\$218,990	(\$7,945)	-3.6%	\$659,608	\$432,673	65.60%
2900	Other Classified Salaries (Noon and Yard Sup, etc.)	\$362	\$2,390	\$362	\$2,390	\$3,463	\$2,390	\$2,941	\$2,390	\$7,127	\$9,562	\$2,435	25.5%	\$28,800	\$21,673	75.25%
Classified Salaries		\$249,699	\$290,138	\$297,007	\$290,138	\$291,527	\$290,138	\$288,054	\$290,138	\$1,126,287	\$1,160,552	\$34,265	3.0%	\$3,495,638	\$2,369,351	67.78%
3101	State Teachers' Retirement System, certificated positions	\$36,775	\$197,104	\$218,783	\$197,104	\$212,335	\$197,104	\$218,624	\$197,104	\$686,516	\$788,416	\$101,900	12.9%	\$2,374,748	\$1,688,232	71.09%
3301	OASDI & Medicare - Certificated Staff	\$2,760	\$14,963	\$16,797	\$14,963	\$16,282	\$14,963	\$16,759	\$14,963	\$52,599	\$59,854	\$7,255	12.1%	\$180,282	\$127,683	70.82%
3302	OASDI & Medicare - Classified Staff	\$18,721	\$22,196	\$22,229	\$22,196	\$21,139	\$22,196	\$20,490	\$22,196	\$82,579	\$88,782	\$6,203	7.0%	\$267,416	\$184,837	69.12%
3401	Health & Welfare Benefits	\$52,148	\$132,863	\$173,196	\$132,863	(\$48,336)	\$132,863	\$607,507	\$132,863	\$784,515	\$531,450	(\$253,065)	-47.6%	\$1,600,754	\$816,239	50.99%
3402	Health & Welfare Benefits	\$67,631	\$36,028	\$44,511	\$36,028	(\$12,456)	\$36,028	\$143,522	\$36,028	\$243,208	\$144,112	(\$99,097)	-68.8%	\$434,071	\$190,863	43.97%
3501	State Unemployment Insurance	\$381	\$6,180	\$3,108	\$6,180	\$998	\$6,180	\$828	\$6,180	\$5,315	\$24,719	\$19,404	78.5%	\$74,456	\$69,141	92.86%
3502	State Unemployment Insurance	\$494	\$2,073	\$799	\$2,073	\$257	\$2,073	\$98	\$2,073	\$1,648	\$8,290	\$6,642	80.1%	\$24,970	\$23,322	93.40%
3601	Worker Compensation Insurance		\$11,248		\$11,248	\$7,331	\$11,248	\$6,739	\$11,248	\$14,070	\$44,993	\$30,923	68.7%	\$135,522	\$121,452	89.62%
3602	Worker Compensation Insurance		\$3,163		\$3,163	\$1,889	\$3,163	\$2,473	\$3,163	\$4,362	\$12,650	\$8,288	65.5%	\$38,102	\$33,741	88.55%
3901	Other Employee Benefits	\$25,542	\$7,604	(\$9,341)	\$7,604	\$21,870	\$7,604	\$8,866	\$7,604	\$46,938	\$30,417	(\$16,521)	-54.3%	\$91,617	\$44,679	48.77%
Employee Benefits		\$204,452	\$433,421	\$470,082	\$433,421	\$221,310	\$433,421	\$1,025,907	\$433,421	\$1,921,750	\$1,733,684	(\$188,066)	-10.8%	\$5,221,939	\$3,300,189	63.20%
Total Personnel Expenses		\$646,688	\$1,119,774	\$1,926,328	\$1,422,509	\$1,646,263	\$1,927,067	\$2,469,474	\$1,927,067	\$6,688,753	\$6,396,417	(\$292,336)	-4.6%	\$21,150,811	\$14,462,058	68.38%
4100	Approved Textbooks and Core Curricula Materials		\$420,559	\$15,025	\$841,118	\$336,784	\$588,783	\$602,192		\$954,000	\$1,850,460	\$896,461	48.4%	\$4,205,592	\$3,251,592	77.32%
4101	Curriculum Assessment and Software		\$5,708		\$11,417	\$42,339	\$11,417	(\$31,668)		\$10,671	\$28,542	\$17,871	62.6%	\$57,084	\$46,413	81.31%

Compass Charter Schools - Board Meeting Agenda - Saturday December 3, 2022 at 10:00 AM

4102	Supplemental Curriculum	\$179,999	\$13,129	\$18,935	\$26,258	(\$13,062)	\$26,258	(\$2,723)	\$183,148	\$65,645	(\$117,503)	-179.0%	\$131,290	(\$51,858)	0.00%	
4200	Books and Other Reference Materials	\$213,642	\$5,000	\$500	\$10,000	(\$26,345)	\$10,000	(\$56,344)	\$131,452	\$25,000	(\$106,452)	-425.8%	\$50,000	(\$81,452)	0.00%	
4215	CSI Materials	-	\$40,344	-	\$80,688	-	\$80,688	-	\$201,719	\$201,719	-	100.0%	\$403,438	\$403,438	100.00%	
4300	Materials and Supplies	\$92	\$1,743	\$1,685	\$1,743	\$1,215	\$1,743	\$1,209	\$1,743	\$4,202	\$6,972	39.7%	\$21,000	\$16,799	79.99%	
4315	Classroom Materials and Supplies	-	\$250	-	\$500	\$970	\$500	\$605	\$1,574	\$1,250	(\$324)	-25.9%	\$2,500	\$926	37.03%	
4400	Noncapitalized Equipment	\$805	-	\$1,515	-	\$282	-	\$272	\$2,874	-	(\$2,874)	0.0%	\$30,460	\$27,586	90.56%	
4410	Software and Software Licensing	\$175,933	\$32,060	\$5,500	\$32,060	\$1,142	\$32,060	\$14,971	\$32,060	\$197,547	(\$69,307)	-54.0%	\$320,600	\$123,053	38.38%	
4430	Noncapitalized Student Equipment	\$32	\$1,875	\$137	\$1,875	-	-	\$272	-	\$441	\$3,750	88.2%	\$7,500	\$7,059	94.12%	
4700	Food and Food Supplies	-	-	-	-	-	-	-	-	-	-	0.0%	-	-	-	
Books and Supplies		\$570,503	\$520,668	\$43,296	\$1,005,659	\$343,323	\$751,448	\$528,785	\$33,803	\$1,485,908	\$2,311,579	\$825,671	35.7%	\$5,229,464	\$3,743,557	71.59%
5200	Travel and Conferences	\$10,453	-	\$15,806	-	\$5,794	\$30,000	(\$1,301)	\$10,000	\$30,752	\$40,000	\$9,248	23.1%	\$100,000	\$69,248	69.25%
5210	Training and Development Expense	\$167,543	\$30,000	\$25,239	\$30,000	\$153,024	\$30,000	\$8,813	\$30,000	\$354,619	\$120,000	(\$234,619)	-195.5%	\$300,000	(\$54,619)	0.00%
5300	Dues and Memberships	\$61,590	-	\$7,044	-	-	\$21,000	\$4,849	\$7,000	\$73,483	\$28,000	(\$45,483)	-162.4%	\$70,000	(\$3,483)	0.00%
5400	Insurance	-	-	\$12,681	\$26,250	\$15,283	\$7,500	\$63,290	\$7,500	\$91,254	\$41,250	(\$50,004)	-121.2%	\$75,000	(\$16,254)	0.00%
5500	Operation and Housekeeping Services	-	\$498	\$760	\$498	\$380	\$498	\$380	\$498	\$1,520	\$1,992	\$472	23.7%	\$6,000	\$4,480	74.67%
5501	Utilities	\$343	\$208	\$196	\$208	\$222	\$208	\$112	\$208	\$873	\$830	(\$43)	-5.2%	\$2,500	\$1,627	65.08%
5600	Space Rental/Leases Expense	\$12,090	\$11,083	\$9,883	\$11,083	\$9,883	\$11,083	\$9,883	\$11,083	\$41,739	\$44,334	\$2,595	5.9%	\$133,536	\$91,797	68.74%
5602	Assessment Space Rental	-	\$6,640	-	\$6,640	-	\$6,640	-	\$6,640	-	\$26,560	\$26,560	100.0%	\$80,000	\$80,000	100.00%
5800	Professional/Consulting Services and Operating Expenditures	\$128,920	\$12,450	\$3,687	\$12,450	\$5,340	\$12,450	\$21,572	\$12,450	\$159,519	\$49,800	(\$109,719)	-220.3%	\$150,000	(\$9,519)	0.00%
5803	Banking and Payroll Service Fees	\$50	\$996	(\$3)	\$996	\$1,304	\$996	\$2,722	\$996	\$4,073	\$3,984	(\$89)	-2.2%	\$12,000	\$7,927	66.06%
5805	Legal Services	-	\$12,450	\$7,675	\$12,450	\$540	\$12,450	\$9,667	\$12,450	\$17,882	\$49,800	\$31,919	64.1%	\$150,000	\$132,119	88.08%
5806	Audit Services	-	\$1,844	-	\$1,844	-	\$1,844	-	\$1,844	-	\$7,377	\$7,377	100.0%	\$22,220	\$22,220	100.00%
5807	Legal Settlements	\$10,949	-	\$9,698	-	\$5,085	\$18,054	\$3,250	\$18,054	\$28,982	\$36,109	\$7,127	19.7%	\$180,543	\$151,561	83.95%
5809	Employee Tuition Reimbursement	-	\$4,150	-	\$4,150	\$3,720	\$4,150	\$7,940	\$4,150	\$11,660	\$16,600	\$4,940	29.8%	\$50,000	\$38,340	76.68%
5810	Educational Consultants	\$82,787	\$162,265	\$22,662	\$162,265	\$28,081	\$162,265	\$189,422	\$162,265	\$322,952	\$649,060	\$326,109	50.2%	\$1,955,000	\$1,632,049	83.48%
5812	Other Student Activities	-	\$2,490	-	\$2,490	-	\$2,490	\$1,400	\$2,490	\$1,400	\$9,960	\$8,560	85.9%	\$30,000	\$28,600	95.33%
5815	Advertising/Recruiting	\$25,584	\$7,000	\$11,243	\$7,000	\$125,880	\$7,000	\$10,890	\$7,000	\$173,597	\$28,000	(\$145,597)	-520.0%	\$350,000	\$176,403	50.40%
5830	Field Trip Expenses	\$1,188	-	\$2,798	-	\$3,659	\$12,500	\$14,225	\$12,500	\$21,870	\$25,000	\$3,130	12.5%	\$125,000	\$103,130	82.50%
5873	Financial Services	\$36,407	\$47,810	\$59,219	\$47,810	\$47,813	\$47,810	\$95,626	\$47,810	\$239,065	\$191,241	(\$47,824)	-25.0%	\$573,756	\$334,691	58.33%
5874	Personnel Services	-	\$10,000	-	\$5,000	\$288	-	-	\$2,000	\$288	\$17,000	\$16,712	98.3%	\$20,000	\$19,712	98.56%
5875	District Oversight Fee	-	\$12,750	\$5,212	\$12,750	\$10,424	\$22,950	\$6,949	\$22,950	\$22,585	\$71,401	\$48,816	68.4%	\$255,003	\$232,418	91.14%
5877	IT Services	\$332,404	-	\$15	-	\$1,822	\$27,490	\$79	\$27,490	\$334,320	\$54,980	(\$279,340)	-508.1%	\$274,900	(\$59,420)	0.00%
5890	Interest Expense/Fees	-	-	-	-	-	\$300	-	\$300	-	\$600	\$600	100.0%	\$3,000	\$3,000	100.00%
5900	Communications (Tele., Internet, Copies, Postage, Messenger)	\$8,076	-	\$2,819	-	\$18,225	\$12,500	\$14,414	\$12,500	\$43,534	\$25,000	(\$18,534)	-74.1%	\$125,000	\$81,466	65.17%
5901	Scholar Internet Reimbursement	-	\$38	-	\$38	-	\$68	-	\$68	-	\$210	\$210	100.0%	\$750	\$750	100.00%
Services & Other Operating Expenses		\$878,385	\$322,672	\$196,633	\$343,922	\$436,765	\$452,246	\$464,183	\$420,246	\$1,975,965	\$1,539,087	(\$436,878)	-28.4%	\$5,044,207	\$3,068,242	60.83%
Total Operational Expenses		\$1,448,887	\$843,341	\$239,929	\$1,349,581	\$780,088	\$1,203,695	\$992,968	\$454,049	\$3,461,873	\$3,850,666	\$388,793	10.1%	\$10,273,671	\$6,811,798	66.30%
Total Expenses		\$2,095,576	\$1,963,115	\$2,166,257	\$2,772,090	\$2,426,351	\$3,130,762	\$3,462,442	\$2,381,116	\$10,150,626	\$10,247,083	\$96,457	0.9%	\$31,424,482	\$21,273,856	67.70%
Net Income		(\$1,379,532)	(\$909,831)	(\$1,421,529)	(\$1,494,845)	\$271,188	\$860,997	(\$1,101,644)	\$472,947	(\$3,631,516)	(\$1,070,733)	(\$2,560,782)	-239.2%	(\$270,643)	\$3,360,873	

Coversheet

Review and Approval of the First Interim Reports

Section: X. Operations Division
Item: C. Review and Approval of the First Interim Reports
Purpose: Vote
Submitted by: Lisa Fishman
Related Material: First Interim Reports Presentation.pdf
CCS LA- 1st Interim Alt Form MYP FINAL.pdf
CCS SD- 1st Interim Alt Form MYP FINAL.pdf
CCS YOLO- 1st Interim Alt form MYP FINAL .pdf

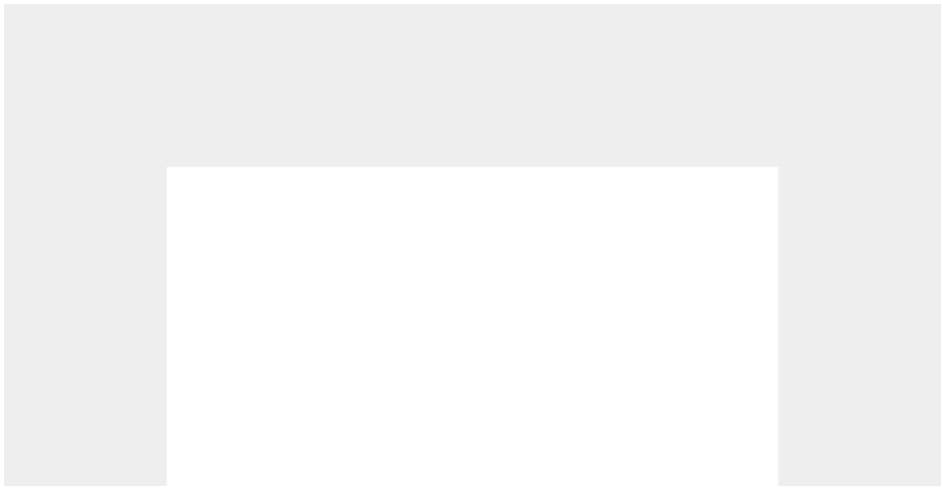
RECOMMENDATION:

A motion to approve the First Interim Reports for Compass Charter Schools of Los Angeles, Compass Charter Schools of San Diego, and Compass Charter Schools of Yolo.



1ST INTERIM

Compass Charter Schools



Average Daily Attendance Driving Revenue

1st Interim

Enrollment reduction of 21, ADA increase of 62.87

	Yolo	San Diego	Los Angeles	Total
Enrollment By Grade				
Total Enrollment	672	819	888	2,379
Average Daily Attendance by Grade Range				
ADA Grades TK-3	258.77	283.71	305.32	847.80
ADA Grades 4-6	194.08	210.09	189.98	594.14
ADA Grades 7-8	107.82	126.64	139.57	374.03
ADA Grades 9-12	98.02	183.58	225.84	507.44
Average Overall Daily Attendance	658.68	804.02	860.71	2,323.41

← 1st Interim

	Yolo	San Diego	Los Angeles	Total
Enrollment By Grade				
Total Enrollment	681	816	903	2,400
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
Average Overall Daily Attendance	653.22	790.38	816.94	2,260.54

FY23 Sept revise ADA →

	Yolo	San Diego	Los Angeles	Total
Average Daily Attendance by Grade Range				
ADA Grades TK-3	305.98	328.36	328.41	962.75
ADA Grades 4-6	172.66	224.72	218.03	615.40
ADA Grades 7-8	113.19	127.86	146.56	387.60
ADA Grades 9-12	84.41	204.37	200.84	489.63
Average Overall Daily Attendance	676.24	885.30	893.84	2,455.38

→ FY23 INITIAL ADA

Current ADA %s used, driving ADA increases

1st Interim Budget Summary

FY23

Variance from FY23 September Revise: \$295,814

Compass Charter Schools Budget Summary		75,417	42,329	112,011	CSMC	
2022-23 Budget- 1st Interim 12.84% COLA		Ending position after transfer	Ending position after transfer	Ending position after transfer		
FY23 Adopted Budget Ending Position		\$ (74,539)	\$ 6,385	\$ (202,489)	\$ (270,643)	ADA 2,455.38
					\$ -	Enrollment
					\$ -	2,379.00
						2,323.41
		Yolo	San Diego	Los Angeles	Total	
Revenue		27.00%	33.70%	39.29%	**Excludes OCLC revenues for % calcs**	
State		7,523,507	9,839,224	10,411,330		27,774,062
Federal		348,366	954,619	1,114,606		2,417,591
Local		551,143	724,450	730,194		2,005,786
Total Revenue		\$ 8,423,016	\$ 11,518,293	\$ 12,256,130		\$ 32,197,439
Expenses						
1000	Certificated Salaries	3,421,163 40.7%	4,725,469 41.5%	4,790,615 40.2%		12,937,248 40.4%
2000	Classified Salaries	1,163,308 13.8%	1,507,559 13.2%	1,272,546 10.7%		4,299,834 13.4%
3000	Benefits	1,418,570 16.9%	1,977,258 17.3%	1,976,317 16.6%		5,321,493 16.6%
	Total Personnel Expense	6,003,041 71.4%	8,210,287 72.0%	8,039,478 67.5%		22,558,575 70.5%
4000	Books and Supplies	1,192,501 14.2%	1,491,953 13.1%	1,925,435 16.2%		4,609,889 14.4%
5000	Services and Other Operating Expenses	1,207,796 14.4%	1,696,329 14.9%	1,948,040 16.4%		4,852,166 15.2%
6000	Capital Outlay					
7000	Other Outgoing					
Total Expenses		\$ 8,403,339	\$ 11,398,569	\$ 11,912,953		\$ 32,020,630
Surplus / (Deficit)		\$ 19,677	\$ 119,724	\$ 343,177		\$ 482,578
As a % of LCFF revenue		0.28%	1.33%	3.52%		
Estimated Beginning Balance		\$ 630,239	\$ 856,283	\$ 863,437		\$ 8,256,843
CMO (Contribution)/Draw down:		\$ 55,740	\$ (77,396)	\$ (231,166)		\$ (252,822)
Ending Balance		\$ 705,656	\$ 898,612	\$ 975,448		\$ 8,509,665
As a % of LCFF Revenue		10.0%	10.0%	10.0%		
Consolidated Fund Balance						\$ 11,089,380
Sb-740 Funding Determination Test:						
	Certificated Salaries (40% req.):	69.25%	74.19%	70.15%		
	Instructional Costs (80% req.):	81.47%	81.20%	82.27%		
	Cert Salaries Met/Not Met:	Met	Met	Met		
	Instr. Costs Met/Not Met	Met	Met	Met		

Changes:
 LCFF Increase
 Enrollment decline (2379)
 Lower Options scholar (1792) cost in 4100
 Benefits savings \$150k- updated elections
 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
 Updated ADA %
 LCFF calculator 23.2c

1st Interim Budget: Los Angeles

ADA variance from September Revise: 43.77 increase

FY23

Compass Charter Schools Budget Summary		112,011
2022-23 Budget- 1st Interim 12.84% COLA		Ending position after transfer
FY23 Adopted Budget Ending Position		\$ (202,489)
Los Angeles		
Revenue	39.29%	**Exc
State	10,411,330	
Federal	1,114,606	
Local	730,194	
Total Revenue	\$ 12,256,130	
Expenses		
1000 Certificated Salaries	4,790,615	40.2%
2000 Classified Salaries	1,272,546	10.7%
3000 Benefits	1,976,317	16.6%
Total Personnel Expense		8,039,478 67.5%
4000 Books and Supplies	1,925,435	16.2%
5000 Services and Other Operating Expenses	1,948,040	16.4%
6000 Capital Outlay		
7000 Other Outgoing		
Total Expenses	\$ 11,912,953	
Surplus / (Deficit)	\$ 343,177	
As a % of LCFF revenue	3.52%	
Estimated Beginning Balance	\$ 863,437	
CMO (Contribution)/Draw down:	\$ (231,166)	
Ending Balance	\$ 975,448	
As a % of LCFF Revenue	10.0%	
Consolidated Fund Balance		
Sb-740 Funding Determination Test:		
Certificated Salaries (40% req.):	70.15%	
Instructional Costs (80% req.):	82.27%	
Cert Salaries Met/Not Met:	Met	
Instr. Costs Met/Not Met	Met	

	Yolo	San Diego	Los Angeles	Total
Enrollment By Grade				
Total Enrollment	672	819	888	2,379
Average Daily Attendance by Grade Range				
ADA Grades TK-3	258.77	283.71	305.32	847.80
ADA Grades 4-6	194.08	210.09	189.98	594.14
ADA Grades 7-8	107.82	126.64	139.57	374.03
ADA Grades 9-12	98.02	183.58	225.84	507.44
Average Overall Daily Attendance	658.68	804.02	860.71	2,323.41

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Total Enrollment	681	816	903	2,400
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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
Average Overall Daily Attendance	653.22	790.38	816.94	2,260.54

	Yolo	San Diego	Los Angeles	Total
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ADA Grades TK-3	305.98	328.36	328.41	962.75
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ADA Grades 7-8	113.19	127.86	146.56	387.60
ADA Grades 9-12	84.41	204.37	200.84	489.63
Average Overall Daily Attendance	676.24	885.30	893.84	2,455.38

Current ADA %s used, driving ADA increases

FY23 Sept revise ADA

FY23 INITIAL ADA

1st Interim



1st Interim Budget: San Diego

ADA variance from September Revise: 13.64 increase

Compass Charter Schools Budget Summary		42,329
2022-23 Budget- 1st Interim 12.84% COLA		Ending position after transfer
FY23 Adopted Budget Ending Position		\$ 6,385
San Diego		
Revenue		33.70%
State		9,839,224
Federal		954,619
Local		724,450
Total Revenue		\$ 11,518,293
Expenses		
1000	Certificated Salaries	4,725,469 41.5%
2000	Classified Salaries	1,507,559 13.2%
3000	Benefits	1,977,258 17.3%
	Total Personnel Expense	8,210,287 72.0%
4000	Books and Supplies	1,491,953 13.1%
5000	Services and Other Operating Expenses	1,696,329 14.9%
6000	Capital Outlay	
7000	Other Outgoing	
Total Expenses		\$ 11,398,569
Surplus / (Deficit)		\$ 119,724
As a % of LCFF revenue		1.33%
Estimated Beginning Balance		\$ 856,283
CMO (Contribution)/Draw down:		\$ (77,396)
Ending Balance		\$ 898,612
As a % of LCFF Revenue		10.0%
Consolidated Fund Balance		
Sb-740 Funding Determination Test:		
	Certificated Salaries (40% req.):	74.19%
	Instructional Costs (80% req.):	81.20%
	Cert Salaries Met/Not Met:	Met
	Instr. Costs Met/Not Met	Met

FY23

	Yolo	San Diego	Los Angeles	Total
Enrollment By Grade				
Total Enrollment	672	819	888	2,379
Average Daily Attendance by Grade Range				
ADA Grades TK-3	258.77	283.71	305.32	847.80
ADA Grades 4-6	194.08	210.09	189.98	594.14
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ADA Grades 9-12	98.02	183.58	225.84	507.44
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1st Interim

Current ADA %s used, driving ADA increases

FY23 Sept revise ADA

FY23 INITIAL ADA

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ADA Grades TK-3	250.35	270.24	280.46	801.05
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ADA Grades 9-12	84.41	204.37	200.84	489.63
Average Overall Daily Attendance	676.24	885.30	893.84	2,455.38





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43460 Ridge Park Dr., Ste. 100,
Temecula

**CHARTER SCHOOL
INTERIM FINANCIAL REPORT - ALTERNATIVE FORM**
Reporting Period:

Charter School Name: Compass Charter - Los Angeles
 (continued)
 CDS #: 19-75309-0135145
 Charter Approving Entity: Acton-Agua Dulce Unified Schoo
 County: Los Angeles
 Charter #: 1651
 Fiscal Year: FY22-23

Description	Object Code	7/1 Adopted Budget (X)	Actuals thru 10/31 (Y)	1st Interim Budget (Z)	1st Interim vs. Adopted Budget Increase, (Decrease)	
					\$ Difference (Z) vs. (X)	% Change (Z) vs. (X)
A. REVENUES						
1. LCFF/Revenue Limit Sources						
State Aid - Current Year	8011	8,746,156.28	1,747,244.00	9,241,128.00	494,971.72	5.66%
Education Protection Account State Aid - Current Year	8012	178,768.72	43,899.00	43,899.00	(134,869.72)	-75.44%
State Aid - Prior Years	8019	-	-	-	-	
Transfers to Charter Schools Funding in Lieu of Property Taxes	8096	487,520.18	122,955.00	469,448.44	(18,071.74)	-3.71%
Other LCFF Transfers	8091, 8097	-	-	-	-	
Total, LCFF Sources		9,412,445.18	1,914,098.00	9,754,475.44	342,030.26	3.63%
2. Federal Revenues						
Every Student Succeeds Act (Title I-V)	8290	185,816.00	-	185,816.00	-	0.00%
Special Education - Federal	8181, 8182	108,378.54	-	104,361.09	(4,017.45)	-3.71%
Child Nutrition - Federal	8220	-	-	-	-	
Donated Food Commodities	8221	-	-	-	-	
Other Federal Revenues	8110, 8260-8299	824,219.00	43,874.88	824,428.84	209.84	0.03%
Total, Federal Revenues		1,118,413.54	43,874.88	1,114,605.93	(3,807.61)	-0.34%
3. Other State Revenues						
Special Education - State	StateRevSE	741,355.20	200,173.00	514,827.72	(226,527.48)	-30.56%
All Other State Revenues	StateRevAO	447,309.93	62,427.98	857,028.00	409,718.07	91.60%
Total, Other State Revenues		1,188,665.13	262,600.98	1,371,855.72	183,190.59	15.41%
4. Other Local Revenues						
All Other Local Revenues	LocalRevAO	15,192.80	14,845.13	15,192.80	-	0.00%
Total, Local Revenues		15,192.80	14,845.13	15,192.80	-	0.00%
5. TOTAL REVENUES						
		11,734,716.64	2,235,418.99	12,256,129.89	521,413.24	4.44%
B. EXPENDITURES						
1. Certificated Salaries						
Certificated Teachers' Salaries	1100	3,696,106.98	1,034,846.15	3,751,210.20	55,103.22	1.49%
Certificated Pupil Support Salaries	1200	397,048.18	122,260.91	396,490.48	(557.70)	-0.14%
Certificated Supervisors' and Administrators' Salaries	1300	512,705.94	187,141.49	642,914.77	130,208.83	25.40%
Other Certificated Salaries	1900	-	-	-	-	
Total, Certificated Salaries		4,605,861.10	1,344,248.55	4,790,615.44	184,754.34	4.01%
2. Non-certificated Salaries						
Non-certificated Instructional Aides' Salaries	2100	156,607.59	37,027.64	116,676.99	(39,930.60)	-25.50%
Non-certificated Support Salaries	2200	628,527.42	209,633.27	609,263.99	(19,263.43)	-3.06%
Non-certificated Supervisors' and Administrators' Sal.	2300	289,010.90	97,694.25	288,907.42	(103.48)	-0.04%
Clerical and Office Salaries	2400	256,217.63	88,141.69	257,697.18	1,479.55	0.58%
Other Non-certificated Salaries	2900	-	-	-	-	
Total, Non-certificated Salaries		1,330,363.53	432,496.85	1,272,545.58	(57,817.95)	-4.35%
3. Employee Benefits						
STRS	3101-3102	879,719.47	253,078.10	915,007.55	35,288.08	4.01%
PERS	3201-3202	-	-	-	-	
OASDI / Medicare / Alternative	3301-3302	168,557.80	51,244.99	166,813.66	(1,744.14)	-1.03%
Health and Welfare Benefits	3401-3402	756,844.47	399,167.74	756,844.47	-	0.00%
Unemployment Insurance	3501-3502	35,975.67	2,704.47	35,975.67	-	0.00%
Workers' Compensation Insurance	3601-3602	64,704.85	7,158.95	66,088.46	1,383.61	2.14%
OPEB, Allocated	3701-3702	-	-	-	-	
OPEB, Active Employees	3751-3752	-	-	-	-	
Other Employee Benefits	3901-3902	35,587.56	18,230.59	35,587.56	-	0.00%
Total, Employee Benefits		1,941,389.82	731,584.84	1,976,317.37	34,927.55	1.80%
4. Books and Supplies						
Approved Textbooks and Core Curricula Materials	4100	1,730,470.44	428,006.49	1,542,302.06	(188,168.38)	-10.87%
Books and Other Reference Materials	4200	221,140.95	51,056.01	188,683.90	(32,457.05)	-14.68%
Materials and Supplies	4300	7,768.78	1,571.74	67,237.37	59,468.59	765.48%

Noncapitalized Equipment	4400	139,278.71	78,014.58	127,211.25	(12,067.46)	-8.66%
Food	4700	-	-	-	-	
Total, Books and Supplies		2,098,658.89	558,648.82	1,925,434.58	(173,224.31)	-8.25%
5. Services and Other Operating Expenditures						
Subagreements for Services	5100	-	-	-	-	
Travel and Conferences	5200	155,375.63	149,774.55	205,684.76	50,309.13	32.38%
Dues and Memberships	5300	27,190.74	29,893.91	30,004.29	2,813.55	10.35%
Insurance	5400	29,132.93	35,442.98	35,468.88	6,335.95	21.75%
Operations and Housekeeping Services	5500	3,301.73	929.45	3,339.81	38.07	1.15%
Rentals, Leases, Repairs, and Noncap. Improvements	5600	65,116.33	16,211.44	34,433.76	(30,682.58)	-47.12%
Transfers of Direct Costs	5700-5799	-	-	-	-	
Professional/Consulting Services and Operating Expend.	5800	1,631,969.19	530,290.78	1,589,699.52	(42,269.68)	-2.59%
Communications	5900	48,846.21	16,887.57	49,409.49	563.27	1.15%
Total, Services and Other Operating Expenditures		1,960,932.77	779,430.68	1,948,040.48	(12,892.29)	-0.66%
6. Capital Outlay (Objects 6100-6170, 6200-6500 modified accrual basis only)						
Land and Land Improvements	6100-6170	-	-	-	-	
Buildings and Improvements of Buildings	6200	-	-	-	-	
Books and Media for New School Libraries or Major Expansion of School Libraries	6300	-	-	-	-	
Equipment	6400	-	-	-	-	
Equipment Replacement	6500	-	-	-	-	
Depreciation Expense (for accrual basis only)	6900	-	-	-	-	
Total, Capital Outlay		-	-	-	-	
7. Other Outgo						
Tuition to Other Schools	7110-7143	-	-	-	-	
Transfers of Pass-through Revenues to Other LEAs	7211-7213	-	-	-	-	
Transfers of Apportionments to Other LEAs - Spec. Ed.	7221-7223SE	-	-	-	-	
Transfers of Apportionments to Other LEAs - All Other	7221-7223AO	-	-	-	-	
All Other Transfers	7281-7299	(120,000.00)	-	231,165.85	351,165.85	-292.64%
Transfers of Indirect Costs	7300-7399	-	-	-	-	
Debt Service:						
Interest	7438	-	-	-	-	
Principal (for modified accrual basis only)	7439	-	-	-	-	
Total, Other Outgo		(120,000.00)	-	231,165.85	351,165.85	-292.64%
8. TOTAL EXPENDITURES		11,817,206.11	3,846,409.74	12,144,119.31	326,913.20	2.77%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPEND. BEFORE OTHER FINANCING SOURCES AND USES (A5-B8)		(82,489.47)	(1,610,990.75)	112,010.57	194,500.04	-235.79%
D. OTHER FINANCING SOURCES / USES						
1. Other Sources	8930-8979	-	-	-	-	
2. Less: Other Uses	7630-7699	-	-	-	-	
3. Contributions Between Unrestricted and Restricted Accounts (must net to zero)	8980-8999	-	-	-	-	
4. TOTAL OTHER FINANCING SOURCES / USES		-	-	-	-	
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)		(82,489.47)	(1,610,990.75)	112,010.57	194,500.04	-235.79%
F. FUND BALANCE, RESERVES						
1. Beginning Fund Balance						
a. As of July 1	9791	863,436.74	863,436.74	867,093.00	3,656.26	0.42%
b. Adjustments/Restatements	9793, 9795	-	-	-	-	
c. Adjusted Beginning Fund Balance		863,436.74	863,436.74	867,093.00		
2. Ending Fund Balance, June 30 (E + F.1.c.)		780,947.27	(747,554.01)	979,103.57		
Components of Ending Fund Balance :						
a. Nonspendable						
Revolving Cash (equals object 9130)	9711	-	-	-	-	
Stores (equals object 9320)	9712	-	-	-	-	
Prepaid Expenditures (equals object 9330)	9713	-	-	-	-	
All Others	9719	-	-	-	-	
b. Restricted	9740	-	-	-	-	
c. Committed						
Stabilization Arrangements	9750	-	-	-	-	
Other Commitments	9760	-	-	-	-	
d. Assigned						
Other Assignments	9780	-	-	-	-	
e. Unassigned/Unappropriated						
Reserve for Economic Uncertainties	9789	780,947.28	-	979,103.57	198,156.30	25.37%
Unassigned/Unappropriated Amount	9790	-	-	-	-	

**CHARTER SCHOOL
INTERIM FINANCIAL REPORT - ALTERNATIVE FORM**
Reporting Period:

Charter School Name: Compass Charter - San Diego
 (continued)
 CDS #: 37-68213-0127084
 Charter Approving Entity: Mountain Empire
 County: San Diego
 Charter #: 1454
 Fiscal Year: _____

Description	Object Code	7/1 Adopted Budget (X)	Actuals thru 10/31 (Y)	1st Interim Budget (Z)	1st Interim vs. Adopted Budget Increase, (Decrease)	
					\$ Difference (Z) vs. (X)	% Change (Z) vs. (X)
A. REVENUES						
1. LCFF/Revenue Limit Sources						
State Aid - Current Year	8011	4,825,099.00	1,390,238.00	4,779,583.00	(45,516.00)	-0.94%
Education Protection Account State Aid - Current Year	8012	2,525,884.00	641,300.00	2,427,491.00	(98,393.00)	-3.90%
State Aid - Prior Years	8019	-	-	-	-	
Transfers to Charter Schools Funding in Lieu of Property Taxes	8096	1,958,895.34	12,775.00	1,779,046.29	(179,849.06)	-9.18%
Other LCFF Transfers	8091, 8097	-	-	-	-	
Total, LCFF Sources		9,309,878.34	2,044,313.00	8,986,120.29	(323,758.06)	-3.48%
2. Federal Revenues						
Every Student Succeeds Act (Title I-V)	8290	196,689.00	-	196,689.00	-	0.00%
Special Education - Federal	8181, 8182	107,342.67	-	97,487.39	(9,855.29)	-9.18%
Child Nutrition - Federal	8220	-	-	-	-	
Donated Food Commodities	8221	-	-	-	-	
Other Federal Revenues	8110, 8260-8299	603,253.00	97,290.89	660,442.59	57,189.59	9.48%
Total, Federal Revenues		907,284.67	97,290.89	954,618.98	47,334.30	5.22%
3. Other State Revenues						
Special Education - State	StateRevSE	734,558.94	197,414.00	458,716.11	(275,842.83)	-37.55%
All Other State Revenues	StateRevAO	466,090.62	93,095.65	1,064,296.25	598,205.63	128.35%
Total, Other State Revenues		1,200,649.56	290,509.65	1,523,012.36	322,362.80	26.85%
4. Other Local Revenues						
All Other Local Revenues	LocalRevAO	54,541.41	13,215.41	54,541.41	-	0.00%
Total, Local Revenues		54,541.41	13,215.41	54,541.41	-	0.00%
5. TOTAL REVENUES		11,472,353.98	2,445,328.95	11,518,293.03	45,939.04	0.40%
B. EXPENDITURES						
1. Certificated Salaries						
Certificated Teachers' Salaries	1100	3,812,622.34	1,088,121.47	3,830,344.09	17,721.75	0.46%
Certificated Pupil Support Salaries	1200	354,170.64	109,071.58	341,453.56	(12,717.07)	-3.59%
Certificated Supervisors' and Administrators' Salaries	1300	457,338.42	166,952.90	553,671.64	96,333.22	21.06%
Other Certificated Salaries	1900	-	-	-	-	
Total, Certificated Salaries		4,624,131.39	1,364,145.95	4,725,469.29	101,337.90	2.19%
2. Non-certificated Salaries						
Non-certificated Instructional Aides' Salaries	2100	181,637.43	38,658.14	238,819.10	57,181.67	31.48%
Non-certificated Support Salaries	2200	560,652.24	187,018.36	643,085.63	82,433.39	14.70%
Non-certificated Supervisors' and Administrators' Sal.	2300	257,800.38	87,155.15	248,804.13	(8,996.26)	-3.49%
Clerical and Office Salaries	2400	228,548.48	78,633.10	327,897.09	99,348.61	43.47%
Other Non-certificated Salaries	2900	28,800.00	7,127.07	48,953.33	20,153.33	69.98%
Total, Non-certificated Salaries		1,257,438.54	398,591.82	1,507,559.28	250,120.74	19.89%
3. Employee Benefits						
STRS	3101-3102	883,209.10	257,871.37	904,567.37	21,358.27	2.42%
PERS	3201-3202	-	-	-	-	
OASDI / Medicare / Alternative	3301-3302	163,243.95	48,740.98	183,847.59	20,603.64	12.62%
Health and Welfare Benefits	3401-3402	750,712.24	356,106.10	750,712.24	-	0.00%
Unemployment Insurance	3501-3502	38,446.63	2,412.79	38,446.63	-	0.00%
Workers' Compensation Insurance	3601-3602	64,109.11	6,386.73	67,940.01	3,830.90	5.98%
OPEB, Allocated	3701-3702	-	-	-	-	
OPEB, Active Employees	3751-3752	-	-	-	-	
Other Employee Benefits	3901-3902	31,744.43	16,263.91	31,744.43	-	0.00%
Total, Employee Benefits		1,931,465.46	687,781.88	1,977,258.27	45,792.80	2.37%
4. Books and Supplies						
Approved Textbooks and Core Curricula Materials	4100	1,543,595.57	382,269.37	1,323,000.08	(220,595.50)	-14.29%
Books and Other Reference Materials	4200	219,043.56	45,548.18	49,588.98	(169,454.58)	-77.36%
Materials and Supplies	4300	10,429.82	3,430.93	10,240.98	(188.85)	-1.81%

Noncapitalized Equipment	4400	124,237.90	69,598.48	109,051.82	(15,186.08)	-12.22%
Food	4700	-	-	-	-	
Total, Books and Supplies		1,897,306.86	500,846.96	1,491,881.84	(405,425.01)	-21.37%
5. Services and Other Operating Expenditures						
Subagreements for Services	5100	-	-	-	-	
Travel and Conferences	5200	138,596.62	133,461.56	200,541.93	61,945.30	44.69%
Dues and Memberships	5300	24,254.39	24,646.21	25,093.42	839.03	3.46%
Insurance	5400	25,986.84	31,619.45	31,778.66	5,791.82	22.29%
Operations and Housekeeping Services	5500	2,945.18	829.20	2,864.91	(80.26)	-2.73%
Rentals, Leases, Repairs, and Noncap. Improvements	5600	103,984.37	14,462.57	75,437.57	(28,546.80)	-27.45%
Transfers of Direct Costs	5700-5799	-	-	-	-	
Professional/Consulting Services and Operating Expend.	5800	1,416,288.08	479,621.44	1,318,228.74	(98,059.34)	-6.92%
Communications	5900	43,571.27	15,119.91	42,383.88	(1,187.39)	-2.73%
Total, Services and Other Operating Expenditures		1,755,626.75	699,760.34	1,696,329.11	(59,297.64)	-3.38%
6. Capital Outlay (Objects 6100-6170, 6200-6500 modified accrual basis only)						
Land and Land Improvements	6100-6170	-	-	-	-	
Buildings and Improvements of Buildings	6200	-	-	-	-	
Books and Media for New School Libraries or Major Expansion of School Libraries	6300	-	-	-	-	
Equipment	6400	-	-	-	-	
Equipment Replacement	6500	-	-	-	-	
Depreciation Expense (for accrual basis only)	6900	-	-	-	-	
Total, Capital Outlay		-	-	-	-	
7. Other Outgo						
Tuition to Other Schools	7110-7143	-	-	-	-	
Transfers of Pass-through Revenues to Other LEAs	7211-7213	-	-	-	-	
Transfers of Apportionments to Other LEAs - Spec. Ed.	7221-7223SE	-	-	-	-	
Transfers of Apportionments to Other LEAs - All Other	7221-7223AO	-	-	-	-	
All Other Transfers	7281-7299	90,000.00	-	77,395.74	(12,604.26)	-14.00%
Transfers of Indirect Costs	7300-7399	-	-	-	-	
Debt Service:						
Interest	7438	-	-	-	-	
Principal (for modified accrual basis only)	7439	-	-	-	-	
Total, Other Outgo		90,000.00	-	77,395.74	(12,604.26)	-14.00%
8. TOTAL EXPENDITURES		11,555,969.00	3,651,126.95	11,475,893.53	(80,075.47)	-0.69%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPEND. BEFORE OTHER FINANCING SOURCES AND USES (A5-B8)		(83,615.02)	(1,205,798.00)	42,399.49	126,014.51	-150.71%
D. OTHER FINANCING SOURCES / USES						
1. Other Sources	8930-8979	-	-	-	-	
2. Less: Other Uses	7630-7699	-	-	-	-	
3. Contributions Between Unrestricted and Restricted Accounts (must net to zero)	8980-8999	-	-	-	-	
4. TOTAL OTHER FINANCING SOURCES / USES		-	-	-	-	
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)		(83,615.02)	(1,205,798.00)	42,399.49	126,014.51	-150.71%
F. FUND BALANCE, RESERVES						
1. Beginning Fund Balance						
a. As of July 1	9791	856,284.39	856,284.39	832,556.00	(23,728.39)	-2.77%
b. Adjustments/Restatements	9793, 9795	-	-	-	-	
c. Adjusted Beginning Fund Balance		856,284.39	856,284.39	832,556.00		
2. Ending Fund Balance, June 30 (E + F.1.c.)		772,669.37	(349,513.61)	874,955.49		
Components of Ending Fund Balance :						
a. Nonspendable						
Revolving Cash (equals object 9130)	9711	-	-	-	-	
Stores (equals object 9320)	9712	-	-	-	-	
Prepaid Expenditures (equals object 9330)	9713	-	-	-	-	
All Others	9719	-	-	-	-	
b. Restricted	9740	-	-	-	-	
c. Committed						
Stabilization Arrangements	9750	-	-	-	-	
Other Commitments	9760	-	-	-	-	
d. Assigned						
Other Assignments	9780	-	-	-	-	
e. Unassigned/Unappropriated						
Reserve for Economic Uncertainties	9789	772,669.37	-	874,955.49	102,286.12	13.24%
Unassigned/Unappropriated Amount	9790	-	-	-	-	

**CHARTER SCHOOL
INTERIM FINANCIAL REPORT - ALTERNATIVE FORM**
Reporting Period:

Charter School Name: Compass Charter - Yolo
 (continued)
 CDS #: 57-72702-0139436
 Charter Approving Entity: Winters Joint Unified
 County: Yolo
 Charter #: 2059
 Fiscal Year: _____

Description	Object Code	7/1 Adopted Budget (X)	Actuals thru 10/31 (Y)	1st Interim Budget (Z)	1st Interim vs. Adopted Budget Increase, (Decrease)	
					\$ Difference (Z) vs. (X)	% Change (Z) vs. (X)
A. REVENUES						
1. LCFF/Revenue Limit Sources						
State Aid - Current Year	8011	5,356,418.80	1,598,826.00	5,770,445.00	414,026.20	7.73%
Education Protection Account State Aid - Current Year	8012	135,247.20	33,236.00	33,236.00	(102,011.20)	-75.43%
State Aid - Prior Years	8019	-	-	-	-	
Transfers to Charter Schools Funding in Lieu of Property Taxes	8096	1,286,268.50	-	1,252,875.78	(33,392.72)	-2.60%
Other LCFF Transfers	8091, 8097	-	-	-	-	
Total, LCFF Sources		6,777,934.50	1,632,062.00	7,056,556.78	278,622.28	4.11%
2. Federal Revenues						
Every Student Succeeds Act (Title I-V)	8290	96,316.00	-	96,316.00	-	0.00%
Special Education - Federal	8181, 8182	81,993.62	-	79,864.98	(2,128.63)	-2.60%
Child Nutrition - Federal	8220	-	-	-	-	
Donated Food Commodities	8221	-	-	-	-	
Other Federal Revenues	8110, 8260-8299	165,000.00	12,280.95	172,184.32	7,184.32	4.35%
Total, Federal Revenues		343,309.62	12,280.95	348,365.30	5,055.69	1.47%
3. Other State Revenues						
Special Education - State	StateRevSE	551,640.11	154,917.00	537,676.30	(13,963.81)	-2.53%
All Other State Revenues	StateRevAO	321,385.52	28,315.00	466,950.42	145,564.90	45.29%
Total, Other State Revenues		873,025.63	183,232.00	1,004,626.72	131,601.08	15.07%
4. Other Local Revenues						
All Other Local Revenues	LocalRevAO	13,466.68	10,132.44	13,466.68	-	0.00%
Total, Local Revenues		13,466.68	10,132.44	13,466.68	-	0.00%
5. TOTAL REVENUES		8,007,736.43	1,837,707.39	8,423,015.48	415,279.05	5.19%
B. EXPENDITURES						
1. Certificated Salaries						
Certificated Teachers' Salaries	1100	2,582,428.30	721,141.59	2,678,883.82	96,455.52	3.74%
Certificated Pupil Support Salaries	1200	270,944.52	83,448.48	283,149.14	12,204.62	4.50%
Certificated Supervisors' and Administrators' Salaries	1300	349,869.04	127,732.24	459,130.22	109,261.18	31.23%
Other Certificated Salaries	1900	-	-	-	-	
Total, Certificated Salaries		3,203,241.86	932,322.31	3,421,163.18	217,921.32	6.80%
2. Non-certificated Salaries						
Non-certificated Instructional Aides' Salaries	2100	106,868.56	25,272.99	151,804.00	44,935.43	42.05%
Non-certificated Support Salaries	2200	428,905.28	143,083.89	533,276.45	104,371.18	24.33%
Non-certificated Supervisors' and Administrators' Sal.	2300	197,220.19	66,680.61	206,319.93	9,099.73	4.61%
Clerical and Office Salaries	2400	174,842.16	60,160.56	271,907.48	97,065.32	55.52%
Other Non-certificated Salaries	2900	-	-	-	-	
Total, Non-certificated Salaries		907,836.19	295,198.05	1,163,307.86	255,471.67	28.14%
3. Employee Benefits						
STRS	3101-3102	611,819.20	175,566.37	653,442.17	41,622.97	6.80%
PERS	3201-3202	-	-	-	-	
OASDI / Medicare / Alternative	3301-3302	115,896.48	35,191.72	138,599.92	22,703.44	19.59%
Health and Welfare Benefits	3401-3402	527,268.46	272,449.43	527,268.46	-	0.00%
Unemployment Insurance	3501-3502	25,003.69	1,845.94	25,003.69	-	0.00%
Workers' Compensation Insurance	3601-3602	44,810.75	4,886.32	49,970.73	5,159.98	11.52%
OPEB, Allocated	3701-3702	-	-	-	-	
OPEB, Active Employees	3751-3752	-	-	-	-	
Other Employee Benefits	3901-3902	24,284.85	12,443.17	24,284.85	-	0.00%
Total, Employee Benefits		1,349,083.42	502,382.95	1,418,569.82	69,486.40	5.15%
4. Books and Supplies						
Approved Textbooks and Core Curricula Materials	4100	1,180,867.98	337,542.34	1,059,789.89	(121,078.09)	-10.25%
Books and Other Reference Materials	4200	13,253.48	34,847.97	39,729.12	26,475.64	199.76%
Materials and Supplies	4300	5,301.39	1,072.78	5,556.63	255.23	4.81%

Noncapitalized Equipment	4400	95,043.39	53,248.37	87,425.83	(7,617.56)	-8.01%
Food	4700	-	-	-	-	
Total, Books and Supplies		1,294,466.25	426,711.46	1,192,501.48	(101,964.78)	-7.88%
5. Services and Other Operating Expenditures						
Subagreements for Services	5100	-	-	-	-	
Travel and Conferences	5200	106,027.88	102,135.20	107,773.32	1,745.44	1.65%
Dues and Memberships	5300	18,554.88	18,942.88	19,402.30	847.42	4.57%
Insurance	5400	19,880.23	24,191.38	24,752.46	4,872.24	24.51%
Operations and Housekeeping Services	5500	2,253.09	634.41	2,295.28	42.19	1.87%
Rentals, Leases, Repairs, and Noncap. Improvements	5600	44,435.20	11,065.02	23,664.57	(20,770.63)	-46.74%
Transfers of Direct Costs	5700-5799	-	-	-	-	
Professional/Consulting Services and Operating Expend.	5800	1,103,163.65	329,564.35	995,951.74	(107,211.91)	-9.72%
Communications	5900	33,332.51	11,526.50	33,956.63	624.12	1.87%
Total, Services and Other Operating Expenditures		1,327,647.44	498,059.74	1,207,796.30	(119,851.13)	-9.03%
6. Capital Outlay (Objects 6100-6170, 6200-6500 modified accrual basis only)						
Land and Land Improvements	6100-6170	-	-	-	-	
Buildings and Improvements of Buildings	6200	-	-	-	-	
Books and Media for New School Libraries or Major Expansion of School Libraries	6300	-	-	-	-	
Equipment	6400	-	-	-	-	
Equipment Replacement	6500	-	-	-	-	
Depreciation Expense (for accrual basis only)	6900	-	-	-	-	
Total, Capital Outlay		-	-	-	-	
7. Other Outgo						
Tuition to Other Schools	7110-7143	-	-	-	-	
Transfers of Pass-through Revenues to Other LEAs	7211-7213	-	-	-	-	
Transfers of Apportionments to Other LEAs - Spec. Ed.	7221-7223SE	-	-	-	-	
Transfers of Apportionments to Other LEAs - All Other	7221-7223AO	-	-	-	-	
All Other Transfers	7281-7299	(105,000.00)	-	(55,739.73)	49,260.27	-46.91%
Transfers of Indirect Costs	7300-7399	-	-	-	-	
Debt Service:						
Interest	7438	-	-	-	-	
Principal (for modified accrual basis only)	7439	-	-	-	-	
Total, Other Outgo		(105,000.00)	-	(55,739.73)	49,260.27	-46.91%
8. TOTAL EXPENDITURES		7,977,275.16	2,654,674.51	8,347,598.91	370,323.74	4.64%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPEND. BEFORE OTHER FINANCING SOURCES AND USES (A5-B8)		30,461.26	(816,967.12)	75,416.57	44,955.31	147.58%
D. OTHER FINANCING SOURCES / USES						
1. Other Sources	8930-8979	-	-	-	-	
2. Less: Other Uses	7630-7699	-	-	-	-	
3. Contributions Between Unrestricted and Restricted Accounts (must net to zero)	8980-8999	-	-	-	-	
4. TOTAL OTHER FINANCING SOURCES / USES		-	-	-	-	
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)		30,461.26	(816,967.12)	75,416.57	44,955.31	147.58%
F. FUND BALANCE, RESERVES						
1. Beginning Fund Balance						
a. As of July 1	9791	630,238.91	630,238.91	625,388.00	(4,850.91)	-0.77%
b. Adjustments/Restatements	9793, 9795	-	-	-	-	
c. Adjusted Beginning Fund Balance		630,238.91	630,238.91	625,388.00		
2. Ending Fund Balance, June 30 (E + F.1.c.)		660,700.17	(186,728.21)	700,804.57		
Components of Ending Fund Balance :						
a. Nonspendable						
Revolving Cash (equals object 9130)	9711	-	-	-	-	
Stores (equals object 9320)	9712	-	-	-	-	
Prepaid Expenditures (equals object 9330)	9713	-	-	-	-	
All Others	9719	-	-	-	-	
b. Restricted	9740	-	-	-	-	
c. Committed						
Stabilization Arrangements	9750	-	-	-	-	
Other Commitments	9760	-	-	-	-	
d. Assigned						
Other Assignments	9780	-	-	-	-	
e. Unassigned/Unappropriated						
Reserve for Economic Uncertainties	9789	660,700.17	-	700,804.57	40,104.40	6.07%
Unassigned/Unappropriated Amount	9790	-	-	-	-	

Coversheet

Review and Approval of the Arts, Music, and Instructional Materials Discretionary Block Grant Plans

Section: X. Operations Division
Item: D. Review and Approval of the Arts, Music, and Instructional Materials
Discretionary Block Grant Plans
Purpose: Vote
Submitted by: Lisa Fishman
Related Material: AMIM Grant Plan Presentation.pdf
CCS of LA AMIMDBG Plan.pdf
CCS of San Diego AMIMDBG Plan.pdf
CCS of Yolo AMIMDBG Plan.pdf

RECOMMENDATION:

A motion to approve the Arts, Music, and Instructional Materials Discretionary Block Grant Plans for Compass Charter Schools of Los Angeles, Compass Charter Schools of San Diego, and Compass Charter Schools of Yolo.



Compass Charter Schools

**Arts, Music, and Instructional Materials
Discretionary Block Grant Plan**

December 2022

Agenda

- Mission and Vision
- Values
- Arts, Music, and Instructional Materials
Discretionary Block Grant Plan Review
- 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.

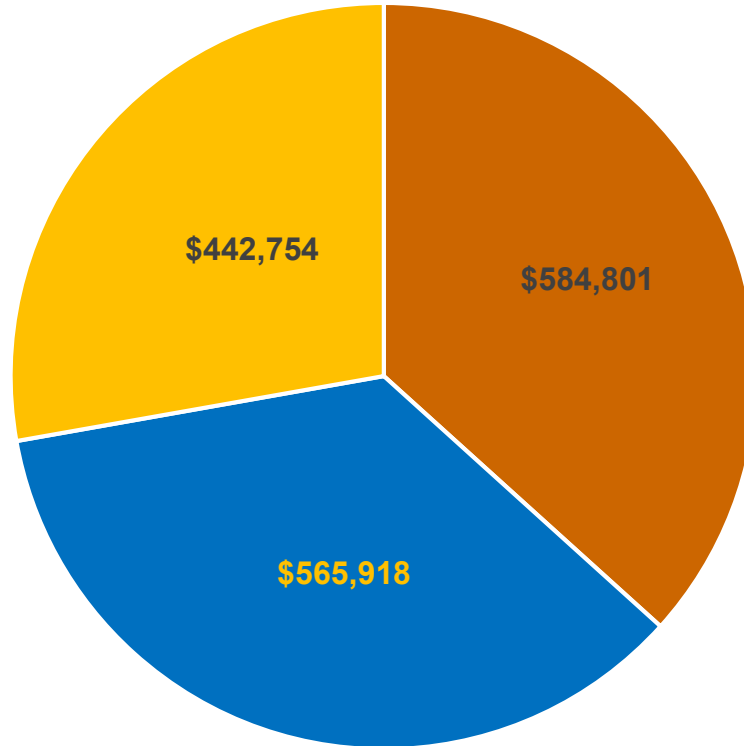
 **C**ommunication: Frequently and proactively communicate with all persons involved in your education.

Arts, Music, and Instructional Materials Discretionary Block Grant Plan (AMIM)

AMIM Grant funds are allocated to LEAs for five (5) purposes enumerated in Section 134(a) of Chapter 2 of the Statutes of 2022, as amended by Section 56 of AB 185, which may be briefly summarized as: (1) obtaining standards-aligned professional development and instructional materials for specified subject areas; (2) obtaining professional development and instructional materials for improving school climate; (3) developing diverse, culturally relevant and multilingual school library book collections; (4) operational costs, including retirement and health care cost increases; and (5) COVID-19-related costs necessary to keep pupils and staff safe and schools open for in-person instruction.

Funds may be encumbered during the 2022–23, 2023–24, 2024–25, and 2025-26 fiscal years.

AMIM Plan Grant Allocations



■ Los Angeles ■ San Diego ■ Yolo

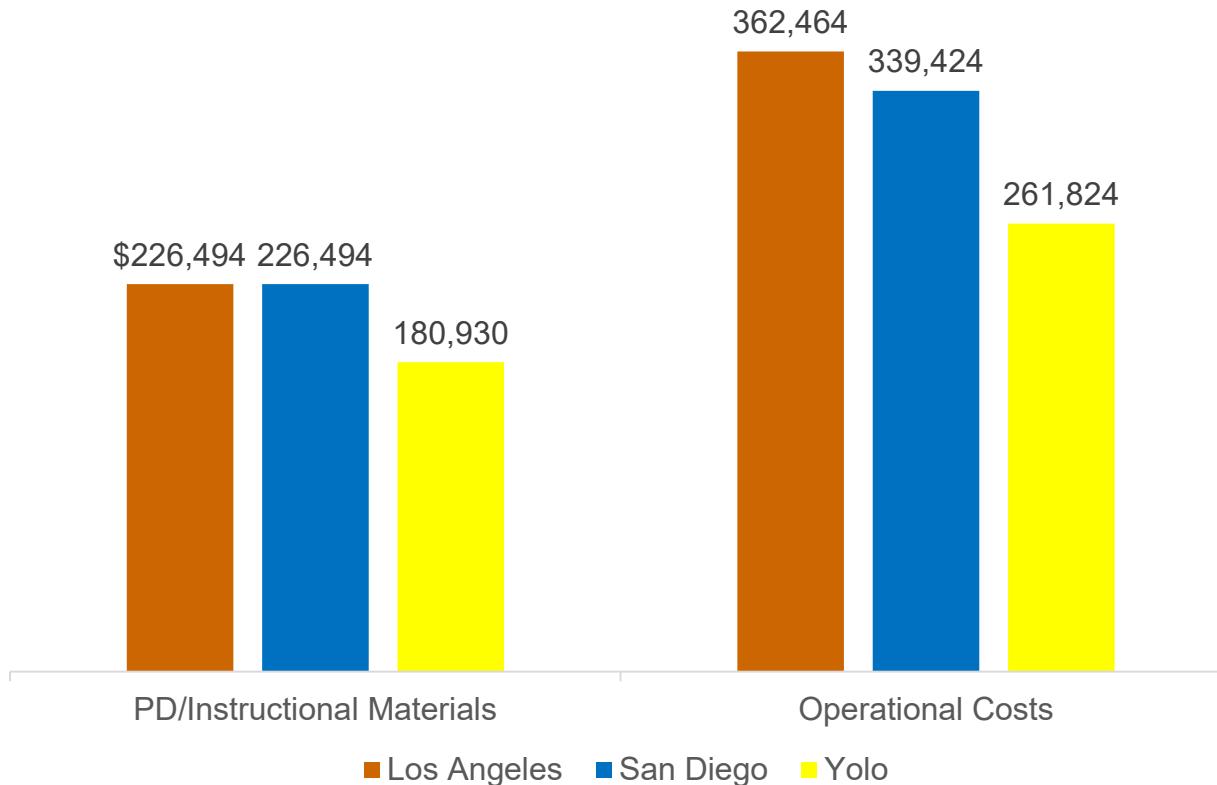
AMIM Planned Activity

- Operational Costs - A portion of the grant in the 22-23 and 23-24 school years will be used to continue to offer staff longevity stipends in an effort to retain quality, committed staff. Currently, a longevity stipend is offered after 2 years of service with an increase after 5 years.

In the 24-25 and 25-26 School Years:

- Professional Development for Visual and Performing Arts
- Art Education Core curriculum instructional materials, the acquisition of standards - aligned instructional materials including but not limited to Accelerate Ed elementary art courses (or equivalent) plus art supply kits

AMIM Plan Grant Planned Expenditures



Questions?



Contact:

Lisa Fishman | Chief Operations Officer

(818) 732-4692

lfishman@compasscharters.org

**Arts, Music, and Instructional Materials Discretionary Block Grant 2022
Expenditure Plan Template**

LEA Name:	Compass Charter Schools Los Angeles
Contact Name:	Lisa Fishman
Email Address:	lfishman@compasscharters.org
Phone Number:	818.732.4692
Total Amount of funds received by the LEA:	\$ 584,801.00
Date of adoption at a public meeting:	12.03.22

[AB 181 Sec. 134](#)

[AB 185 Sec. 56](#)

(a) For the 2022–23 fiscal year, the sum of three billion five hundred sixty million eight hundred eighty-five thousand dollars (\$3,560,885,000) is hereby appropriated from the General Fund to the State Department of Education to establish the Arts, Music, and Instructional Materials Discretionary Block Grant, for allocation to county offices of education, school districts, charter schools, and the state special schools to:

(1) Obtain standards-aligned professional development and acquire instructional materials, in the following subject areas:

- (A) Visual and performing arts.
- (B) World languages.
- (C) Mathematics.
- (D) Science, including environmental literacy.
- (E) English language arts, including early literacy.
- (F) Ethnic studies.
- (G) Financial literacy, including the content specified in Section 51284.5 of the Education Code.
- (H) Media literacy.
- (I) Computer science.
- (j) History-social science.

Planned Activity	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
Professional Development and Instructional	\$ -	\$ -	\$ 113,247.00	\$ 113,247.00	\$ 226,494.00
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
Subtotal for this section:	\$ -	\$ -	\$ 113,247.00	\$ 113,247.00	\$ 226,494.00

(2) Obtain instructional materials and professional development aligned to best practices for improving school climate, including training on deescalation and restorative justice strategies, asset-based pedagogies, antibias, transformative social-emotional learning, media literacy, digital literacy, physical education, and learning through play.

Planned Activity	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -

For best results: Download as an Excel file, or use Microsoft 365 to preserve formatting and print layout settings.

Version History:

9/9/2022: Initial Release
10/3/2022: Added 6th expenditure category to explicitly identify "to support art and music education programs" in reference to section (c) of the legislative text.

General Instructions:

This example template is provided as a resource as one way to develop an expenditure plan for the Arts, Music, and Instructional Materials Discretionary Block Grant of 2022. LEAs are cautioned to refer to AB 181, Sec. 134, (amended by AB 185, Sec. 56) for all program requirements. Please verify all calculations/formulas before finalizing the plan.

Please make a copy of this document for your own use.

Printing/Layout

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If print area settings are lost, set the Print Area under Page Layout to print columns A through F.

Add/Delete rows to the table(s) as necessary:

	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
Subtotal for this section:	\$ -	\$ -	\$ -	\$ -	\$ -

Add: Right-click in the last row and select Insert >> Table Row Below

Delete: Unused rows can be deleted by Right-click and select Delete >> Table Rows

Deleting Sections:

If an LEA is not planning any activities in a particular category, the entire section may be eliminated:

(3) Develop diverse book collections and obtain culturally relevant texts, including leveled texts, in both English and pupils' home languages, to support pupils' independent reading. It is the intent of the Legislature that these book collections and culturally relevant texts be used to provide support for pupils through the establishment of site-based school and classroom libraries that are culturally relevant to pupils' home and community experiences and be available in English, pupils' home language, or a combination of more than one language.

Planned Activity	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
Subtotal for this section:	\$ -	\$ -	\$ -	\$ -	\$ -

(4) Operational costs, including but not limited, to retirement and health care cost increases.

Planned Activity	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
Operartional Costs - Stipends	\$ 181,232.00	\$ 181,232.00	\$ -	\$ -	\$ 362,464.00
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
Subtotal for this section:	\$ 181,232.00	\$ 181,232.00	\$ -	\$ -	\$ 362,464.00

(5) As related to the COVID-19 pandemic, acquire personal protective equipment, masks, cleaning supplies, COVID-19 tests, ventilation upgrades, and other similar expenditures, if they are necessary to keep pupils and staff safe from COVID-19 and schools open for in-person instruction.

Planned Activity	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
Subtotal for this section:	\$ -	\$ -	\$ -	\$ -	\$ -

[Per section (c)] ... to support arts and music education programs.

Planned Activity	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
Subtotal for this section:	\$ -	\$ -	\$ -	\$ -	\$ -

Summary of Expenditures

Section Totals	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
Subtotal Section 1: (PD/Instructional Materials)	\$ -	\$ -	\$ 113,247.00	\$ 113,247.00	\$ 226,494.00
Subtotal Section 2: (Improving School Climate)	\$ -	\$ -	\$ -	\$ -	\$ -
Subtotal Section 3: (Diverse Book Collections)	\$ -	\$ -	\$ -	\$ -	\$ -
Subtotal Section 4: (Operational Costs)	\$ 181,232.00	\$ 181,232.00	\$ -	\$ -	\$ 362,464.00
Subtotal Section 5: (COVID - 19)	\$ -	\$ -	\$ -	\$ -	\$ -
Subtotal Section 6: (Arts and Music Education Programs)	\$ -	\$ -	\$ -	\$ -	\$ -
Totals By Year:	\$ 181,232.00	\$ 181,232.00	\$ 113,247.00	\$ 113,247.00	

Total Planned Expenditures by the LEA:
\$ 588,958.00

The Summary table should auto-calculate - please don't type directly into the summary table!

The values should populate as entries are made in the preceding tables.

If a table was deleted, delete the corresponding row in the summary table - see instructions above.

Budgeting Planner:
Allocation:
\$ 584,801.00
Variance:
(\$ 4,157.00)
Expenditures exceed Allocation

(b) The Superintendent of Public Instruction shall apportion funds proportionally to county offices of education, school districts, charter schools, and the state special schools on the basis of an equal amount per unit of average daily attendance for kindergarten and grades 1 to 12, inclusive, as those numbers were reported as of the second principal apportionment for the 2021–22 fiscal year. The average daily attendance for each state special school shall be deemed to be 97 percent of the enrollment as reported in the California Longitudinal Pupil Achievement Data System as of the 2021–22 Fall 1 Submission.

(c) Funding appropriated pursuant to this section shall be available for encumbrance through the 2025–26 fiscal year. Local educational agencies are encouraged, but not required, to proportionally use resources received pursuant to this section for the purposes noted in paragraphs (1) to (5), inclusive, of subdivision (a) and to support arts and music education programs.

(d) For purposes of this section, standards-aligned instructional materials includes, but is not limited to, books for school and classroom libraries.

(e) The governing board or body of each school district, county office of education, or charter school receiving funds pursuant to this section shall discuss and approve a plan for the expenditure of funds received pursuant to this section at a regularly scheduled public meeting. It is the intent of the Legislature that each school district, county office of education, or charter school expend any resources received pursuant to this section consistent with their governing board or body approved plan.

**Arts, Music, and Instructional Materials Discretionary Block Grant 2022
Expenditure Plan Template**

LEA Name:	Compass Charter Schools San Diego
Contact Name:	Lisa Fishman
Email Address:	lfishman@compasscharters.org
Phone Number:	818.732.4692
Total Amount of funds received by the LEA:	\$ 565,918.00
Date of adoption at a public meeting:	12.03.22

[AB 181 Sec. 134](#)

[AB 185 Sec. 56](#)

(a) For the 2022–23 fiscal year, the sum of three billion five hundred sixty million eight hundred eighty-five thousand dollars (\$3,560,885,000) is hereby appropriated from the General Fund to the State Department of Education to establish the Arts, Music, and Instructional Materials Discretionary Block Grant, for allocation to county offices of education, school districts, charter schools, and the state special schools to:

(1) Obtain standards-aligned professional development and acquire instructional materials, in the following subject areas:

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- (C) Mathematics.
- (D) Science, including environmental literacy.
- (E) English language arts, including early literacy.
- (F) Ethnic studies.
- (G) Financial literacy, including the content specified in Section 51284.5 of the Education Code.
- (H) Media literacy.
- (I) Computer science.
- (j) History-social science.

Planned Activity	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
Professional Development and Instructional	\$ -	\$ -	\$ 113,247.00	\$ 113,247.00	\$ 226,494.00
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
Subtotal for this section:	\$ -	\$ -	\$ 113,247.00	\$ 113,247.00	\$ 226,494.00

(2) Obtain instructional materials and professional development aligned to best practices for improving school climate, including training on deescalation and restorative justice strategies, asset-based pedagogies, antibias, transformative social-emotional learning, media literacy, digital literacy, physical education, and learning through play.

Planned Activity	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -

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General Instructions:

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	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
Subtotal for this section:	\$ -	\$ -	\$ -	\$ -	\$ -

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Planned Activity	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
Subtotal for this section:	\$ -	\$ -	\$ -	\$ -	\$ -

(4) Operational costs, including but not limited, to retirement and health care cost increases.

Planned Activity	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
Operartional Costs - Stipends	\$ 169,712.00	\$ 169,712.00	\$ -	\$ -	\$ 339,424.00
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
Subtotal for this section:	\$ 169,712.00	\$ 169,712.00	\$ -	\$ -	\$ 339,424.00

(5) As related to the COVID-19 pandemic, acquire personal protective equipment, masks, cleaning supplies, COVID-19 tests, ventilation upgrades, and other similar expenditures, if they are necessary to keep pupils and staff safe from COVID-19 and schools open for in-person instruction.

Planned Activity	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
Subtotal for this section:	\$ -	\$ -	\$ -	\$ -	\$ -

[Per section (c)] ... to support arts and music education programs.

Planned Activity	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
Subtotal for this section:	\$ -	\$ -	\$ -	\$ -	\$ -

Summary of Expenditures

Section Totals	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
Subtotal Section 1: (PD/Instructional Materials)	\$ -	\$ -	\$ 113,247.00	\$ 113,247.00	\$ 226,494.00
Subtotal Section 2: (Improving School Climate)	\$ -	\$ -	\$ -	\$ -	\$ -
Subtotal Section 3: (Diverse Book Collections)	\$ -	\$ -	\$ -	\$ -	\$ -
Subtotal Section 4: (Operational Costs)	\$ 169,712.00	\$ 169,712.00	\$ -	\$ -	\$ 339,424.00
Subtotal Section 5: (COVID - 19)	\$ -	\$ -	\$ -	\$ -	\$ -
Subtotal Section 6: (Arts and Music Education Programs)	\$ -	\$ -	\$ -	\$ -	\$ -
Totals By Year:	\$ 169,712.00	\$ 169,712.00	\$ 113,247.00	\$ 113,247.00	

Total Planned Expenditures by the LEA:
\$ 565,918.00

The Summary table should auto-calculate - please don't type directly into the summary table!

The values should populate as entries are made in the preceding tables.

If a table was deleted, delete the corresponding row in the summary table - see instructions above.

Budgeting Planner:
Allocation:
\$ 565,918.00
Variance:
\$ 0.00
Expenditures and Allocation Match

(b) The Superintendent of Public Instruction shall apportion funds proportionally to county offices of education, school districts, charter schools, and the state special schools on the basis of an equal amount per unit of average daily attendance for kindergarten and grades 1 to 12, inclusive, as those numbers were reported as of the second principal apportionment for the 2021–22 fiscal year. The average daily attendance for each state special school shall be deemed to be 97 percent of the enrollment as reported in the California Longitudinal Pupil Achievement Data System as of the 2021–22 Fall 1 Submission.

(c) Funding appropriated pursuant to this section shall be available for encumbrance through the 2025–26 fiscal year. Local educational agencies are encouraged, but not required, to proportionally use resources received pursuant to this section for the purposes noted in paragraphs (1) to (5), inclusive, of subdivision (a) and to support arts and music education programs.

(d) For purposes of this section, standards-aligned instructional materials includes, but is not limited to, books for school and classroom libraries.

(e) The governing board or body of each school district, county office of education, or charter school receiving funds pursuant to this section shall discuss and approve a plan for the expenditure of funds received pursuant to this section at a regularly scheduled public meeting. It is the intent of the Legislature that each school district, county office of education, or charter school expend any resources received pursuant to this section consistent with their governing board or body approved plan.

**Arts, Music, and Instructional Materials Discretionary Block Grant 2022
Expenditure Plan Template**

LEA Name:	Compass Charter Schools of Yolo
Contact Name:	Lisa Fishman
Email Address:	lfishman@compasscharters.org
Phone Number:	818.732.4692
Total Amount of funds received by the LEA:	\$ 442,754.00
Date of adoption at a public meeting:	December 3, 2022

[AB 181 Sec. 134](#)

[AB 185 Sec. 56](#)

(a) For the 2022–23 fiscal year, the sum of three billion five hundred sixty million eight hundred eighty-five thousand dollars (\$3,560,885,000) is hereby appropriated from the General Fund to the State Department of Education to establish the Arts, Music, and Instructional Materials Discretionary Block Grant, for allocation to county offices of education, school districts, charter schools, and the state special schools to:

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- (F) Ethnic studies.
- (G) Financial literacy, including the content specified in Section 51284.5 of the Education Code.
- (H) Media literacy.
- (I) Computer science.
- (j) History-social science.

Planned Activity	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
Professional Development and Instructional	\$ -	\$ -	\$ 90,465.00	\$ 90,465.00	\$ 180,930.00
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
Subtotal for this section:	\$ -	\$ -	\$ 90,465.00	\$ 90,465.00	\$ 180,930.00

(2) Obtain instructional materials and professional development aligned to best practices for improving school climate, including training on deescalation and restorative justice strategies, asset-based pedagogies, antibias, transformative social-emotional learning, media literacy, digital literacy, physical education, and learning through play.

Planned Activity	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -

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Version History:

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10/3/2022: Added 6th expenditure category to explicitly identify "to support art and music education programs" in reference to section (c) of the legislative text.

General Instructions:

This example template is provided as a resource as one way to develop an expenditure plan for the Arts, Music, and Instructional Materials Discretionary Block Grant of 2022. LEAs are cautioned to refer to AB 181, Sec. 134, (amended by AB 185, Sec. 56) for all program requirements. Please verify all calculations/formulas before finalizing the plan.

Please make a copy of this document for your own use.

Printing/Layout

The template will print in Landscape mode. The blue instruction boxes will not print. (Note: if viewing in Google Docs please download the document for proper printing alignment)

Page breaks can be added manually prior to final printing. To add a page break:

1. Click the cell immediately below the desired page break.
2. In the Menu/Ribbon, choose Page Layout.
3. Select Breaks >> Insert Page Break.

Note: the Summary table is preset to print on the last page.

If adding/deleting rows, the cell height on some rows with text may need to be adjusted so that all text appears in the cell.

If print area settings are lost, set the Print Area under Page Layout to print columns A through F.

Add/Delete rows to the table(s) as necessary:

	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
Subtotal for this section:	\$ -	\$ -	\$ -	\$ -	\$ -

Add: Right-click in the last row and select Insert >> Table Row Below

Delete: Unused rows can be deleted by Right-click and select Delete >> Table Rows

Deleting Sections:

If an LEA is not planning any activities in a particular category, the entire section may be eliminated:

(3) Develop diverse book collections and obtain culturally relevant texts, including leveled texts, in both English and pupils' home languages, to support pupils' independent reading. It is the intent of the Legislature that these book collections and culturally relevant texts be used to provide support for pupils through the establishment of site-based school and classroom libraries that are culturally relevant to pupils' home and community experiences and be available in English, pupils' home language, or a combination of more than one language.

Planned Activity	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
Subtotal for this section:	\$ -	\$ -	\$ -	\$ -	\$ -

(4) Operational costs, including but not limited, to retirement and health care cost increases.

Planned Activity	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
Employee Stipends	\$ 130,912.00	\$ 130,912.00	\$ -	\$ -	\$ 261,824.00
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
Subtotal for this section:	\$ 130,912.00	\$ 130,912.00	\$ -	\$ -	\$ 261,824.00

(5) As related to the COVID-19 pandemic, acquire personal protective equipment, masks, cleaning supplies, COVID-19 tests, ventilation upgrades, and other similar expenditures, if they are necessary to keep pupils and staff safe from COVID-19 and schools open for in-person instruction.

Planned Activity	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
Subtotal for this section:	\$ -	\$ -	\$ -	\$ -	\$ -

[Per section (c)] ... to support arts and music education programs.

Planned Activity	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -
Subtotal for this section:	\$ -	\$ -	\$ -	\$ -	\$ -

Summary of Expenditures

Section Totals	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
Subtotal Section 1: (PD/Instructional Materials)	\$ -	\$ -	\$ 90,465.00	\$ 90,465.00	\$ 180,930.00
Subtotal Section 2: (Improving School Climate)	\$ -	\$ -	\$ -	\$ -	\$ -
Subtotal Section 3: (Diverse Book Collections)	\$ -	\$ -	\$ -	\$ -	\$ -
Subtotal Section 4: (Operational Costs)	\$ 130,912.00	\$ 130,912.00	\$ -	\$ -	\$ 261,824.00
Subtotal Section 5: (COVID - 19)	\$ -	\$ -	\$ -	\$ -	\$ -
Subtotal Section 6: (Arts and Music Education Programs)	\$ -	\$ -	\$ -	\$ -	\$ -
Totals By Year:	\$ 130,912.00	\$ 130,912.00	\$ 90,465.00	\$ 90,465.00	

Total Planned Expenditures by the LEA:
\$ 442,754.00

The Summary table should auto-calculate - please don't type directly into the summary table!

The values should populate as entries are made in the preceding tables.

If a table was deleted, delete the corresponding row in the summary table - see instructions above.

Budgeting Planner:
Allocation:
\$ 442,754.00
Variance:
\$ 0.00
Expenditures and Allocation Match

(b) The Superintendent of Public Instruction shall apportion funds proportionally to county offices of education, school districts, charter schools, and the state special schools on the basis of an equal amount per unit of average daily attendance for kindergarten and grades 1 to 12, inclusive, as those numbers were reported as of the second principal apportionment for the 2021–22 fiscal year. The average daily attendance for each state special school shall be deemed to be 97 percent of the enrollment as reported in the California Longitudinal Pupil Achievement Data System as of the 2021–22 Fall 1 Submission.

(c) Funding appropriated pursuant to this section shall be available for encumbrance through the 2025–26 fiscal year. Local educational agencies are encouraged, but not required, to proportionally use resources received pursuant to this section for the purposes noted in paragraphs (1) to (5), inclusive, of subdivision (a) and to support arts and music education programs.

(d) For purposes of this section, standards-aligned instructional materials includes, but is not limited to, books for school and classroom libraries.

(e) The governing board or body of each school district, county office of education, or charter school receiving funds pursuant to this section shall discuss and approve a plan for the expenditure of funds received pursuant to this section at a regularly scheduled public meeting. It is the intent of the Legislature that each school district, county office of education, or charter school expend any resources received pursuant to this section consistent with their governing board or body approved plan.

Coversheet

People Division Update

Section: XI. People Division
Item: A. People Division Update
Purpose: FYI
Submitted by: Sophie Trivino
Related Material: People Division - December 2022.pdf
BOD - Additions & Terms - 11-29-22.pdf

RECOMMENDATION:

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



People Division Report
December 3, 2022

This report highlights, for the Board of Directors, areas on which the People Division Team has worked:

- The Chef People Officer will attend the first regular board meeting for the PACE JPA (medical benefits) as an appointee of Compass Charter Schools on Thursday, December 8, 2022.
- 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 have started this year's [program].
 - Due to the complexities of the requirements for Education Specialists both candidates have opted for the two-year completion option. One candidate is completing year two of the two-year option, the other is starting year one of the two-year option.
- Our work with the consulting firm, Learner-Centered Collaborative, has progressed:
 - Our Training and Development manager has been collaborating and supporting the learning pathways with Catina Hancock from the Learner Centered Collaborative and Kasey Wingate, our Director of Academic Support.
 - The Classified learning pathway kicked off on Wednesday, November 16, 2022.
- The deadline for use of Covid-19 Supplemental Paid Sick Leave (SPSL) was extended from the original date of September 30, 2022 to December 31, 2022. Our SPSL request form was updated accordingly.
- Organizational changes have transpired since the last meeting. *Please see enclosed worksheet.*

I appreciate the collaboration within the People Division and throughout the organization as we work to support our amazing and dedicated staff.

Respectfully Submitted,

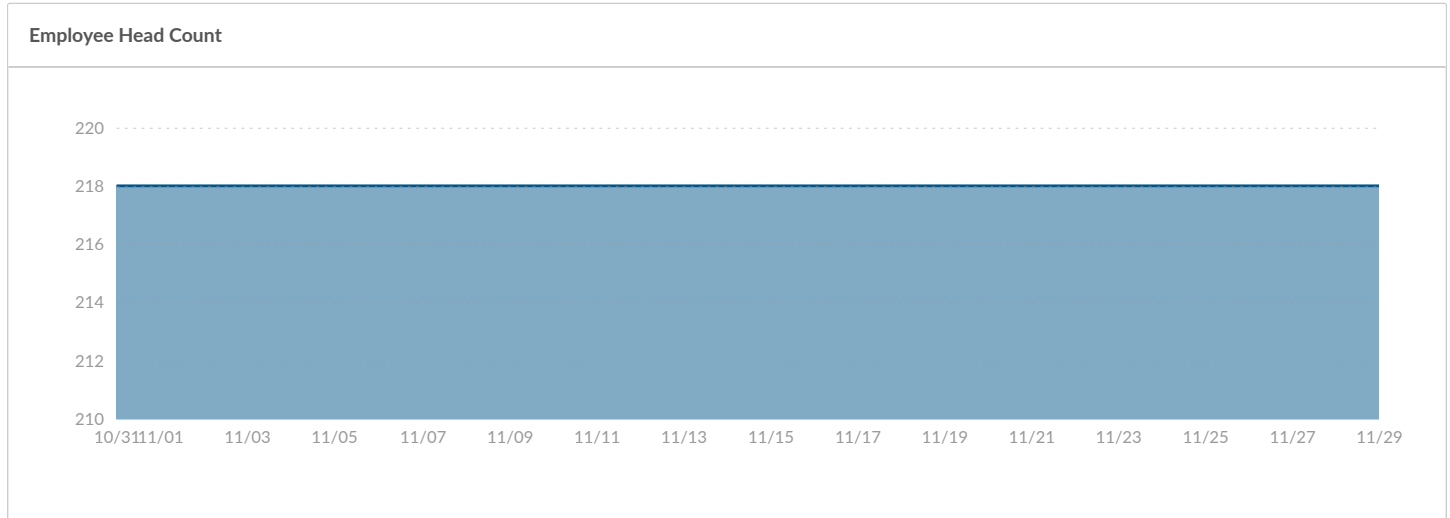
Sophie Trivino
Chief People Officer

11/29/2022

Additions & Terminations



Dates
2022-11-01 - 2022-11-30



Additions (1)

Name	Employment Status	Department	Division	Location	Job Title	Hire Date
Wislocki, Katy	Full-Time Exempt (11 month)	Special Education	Academic Services	Remote	Education Specialist	11/01/2022

Terminations (1)

Name	Employment Status	Department	Division	Location	Job Title	Hire Date	Termination Date
Wislocki, Katy	Full-Time Exempt (11 month)	Special Education	Academic Services	Remote	Education Specialist		11/01/2022

Coversheet

Review and Approval of the 2021-22 Audit

Section: XII. Executive
Item: A. Review and Approval of the 2021-22 Audit
Purpose: Vote
Submitted by: J.J. Lewis
Related Material: Compass Charter Schools 2021-22 FINAL.pdf
Compass Charter Schools 2021-22 Board Communication Letter.pdf

RECOMMENDATION:

A motion to approve the 2021-22 Audit.



AUDIT REPORT

**FOR THE YEAR ENDED
JUNE 30, 2022**

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

Compass Charter Schools of San Diego (Charter No. 1454)
Compass Charter Schools of Los Angeles (Charter No. 1651)
Compass Charter Schools of Yolo (Charter No. 2059)

**COMPASS CHARTER SCHOOLS
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JUNE 30, 2022**

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FINANCIAL SECTION



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

INDEPENDENT AUDITORS' REPORT

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

Report on the Financial Statements

Opinion

We have audited the accompanying financial statements of Compass Charter Schools (the "Organization") which comprise the statement of financial position as of June 30, 2022, and the related statements of activities, functional expenses and cash flows for the year then ended, and the related notes to the financial statements.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Compass Charter Schools as of June 30, 2022, and the changes in its net assets and its cash flows for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinion

We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of Compass Charter Schools and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Responsibilities of Management for the Financial Statements

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

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about Compass Charter Schools' ability to continue as a going concern within one year after the date that the financial statements are available to be issued.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with generally accepted auditing standards and *Government Auditing Standards* will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgement made by a reasonable user based on the financial statements.

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San Diego, CA
92103

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Auditor's Responsibilities for the Audit of the Financial Statements (continued)

In performing an audit in accordance with generally accepted auditing standards and *Government Auditing Standards*, we:

- Exercise professional judgement and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of Compass Charter Schools' internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgement, there are conditions or events, considered in the aggregate, that raise substantial doubt about Compass Charter Schools' ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

Supplementary Information

Our audit was conducted for the purpose of forming an opinion on the financial statements as a whole. The supplementary information listed in the table of contents, including the schedule of expenditures of federal awards, as required by Title 2 U.S. *Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards*, is presented for purposes of additional analysis and is not a required part of the financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the financial statements as a whole.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued our report dated November 16, 2022, on our consideration of Compass Charter Schools' internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the Organization's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Compass Charter Schools' internal control over financial reporting and compliance.



San Diego, California
November 16, 2022

COMPASS CHARTER SCHOOLS
STATEMENT OF FINANCIAL POSITION
JUNE 30, 2022

ASSETS

Current assets	
Cash and cash equivalents	\$ 8,285,428
Investments	1,021,884
Accounts receivable	4,210,599
Prepaid expenses	898,624
Deposits	10,220
Total Assets	<u>\$ 14,426,755</u>

LIABILITIES AND NET ASSETS

Liabilities	
Accounts payable	\$ 4,125,855
Deferred revenue	751,275
Total liabilities	<u>4,877,130</u>
Net assets	
Without donor restrictions	9,549,625
Total net assets	<u>9,549,625</u>
Total Liabilities and Net Assets	<u>\$ 14,426,755</u>

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

**COMPASS CHARTER SCHOOLS
STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED JUNE 30, 2022**

	<u>Without Donor Restrictions</u>
SUPPORT AND REVENUES	
Federal and state support and revenues	
Local control funding formula, state aid	\$ 19,519,494
Federal revenues	2,749,493
Other state revenues	<u>3,924,610</u>
Total federal and state support and revenues	<u>26,193,597</u>
Local support and revenues	
Payments in lieu of property taxes	3,730,872
Investment income, net	39,979
Other local revenues	<u>46,660</u>
Total local support and revenues	<u>3,817,511</u>
Total Support and Revenues	<u>30,011,108</u>
 Expenses	
Program services	29,994,449
Management and general	<u>1,203,944</u>
Total Expenses	<u>31,198,393</u>
 CHANGE IN NET ASSETS	 (1,187,285)
 Net Assets - Beginning	 <u>10,736,910</u>
 Net Assets - Ending	 <u>\$ 9,549,625</u>

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

**COMPASS CHARTER SCHOOLS
STATEMENT OF FUNCTIONAL EXPENSES
FOR THE YEAR ENDED JUNE 30, 2022**

California Charter No.	Program Services			Total Program Services	Management and General	Total Expenses
	1454	1651	2059			
	Compass Charter Schools of San Diego	Compass Charter Schools of Los Angeles	Compass Charter Schools of Yolo			
EXPENSES						
Personnel expenses						
Certificated salaries	\$ 4,636,813	\$ 3,996,316	\$ 2,832,535	\$ 11,465,664	\$ 170,153	\$ 11,635,817
Non-certificated salaries	1,054,874	977,994	693,169	2,726,037	676,458	3,402,495
Employee benefits	2,365,219	2,147,753	1,274,124	5,787,096	157,234	5,944,330
Total personnel expenses	8,056,906	7,122,063	4,799,828	19,978,797	1,003,845	20,982,642
Non-personnel expenses						
Books and supplies	1,769,846	1,721,132	1,234,169	4,725,147	17,401	4,742,548
Interest expense	498	476	342	1,316	78	1,394
Services and other operating	1,774,452	1,984,279	1,311,719	5,070,450	169,505	5,239,955
Payments to authorizing agencies	78,103	81,772	58,864	218,739	13,115	231,854
Total non-personnel expenses	3,622,899	3,787,659	2,605,094	10,015,652	200,099	10,215,751
Total Expenses	\$ 11,679,805	\$ 10,909,722	\$ 7,404,922	\$ 29,994,449	\$ 1,203,944	\$ 31,198,393

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

**COMPASS CHARTER SCHOOLS
STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED JUNE 30, 2022**

CASH FLOWS FROM OPERATING ACTIVITIES	
Change in net assets	\$ (1,187,285)
Adjustments to reconcile change in net assets to net cash provided by (used in) operating activities	
(Increase) decrease in operating assets	
Accounts receivable	3,315,713
Prepaid expenses	(436,480)
Increase (decrease) in operating liabilities	
Accounts payable	1,217,473
Deferred revenue	(70,469)
Net cash provided by (used in) operating activities	<u>2,838,952</u>
CASH FLOWS FROM INVESTING ACTIVITIES	
Reinvestment of interest and dividends	<u>(1,583)</u>
Net cash provided by (used in) investing activities	<u>(1,583)</u>
NET INCREASE (DECREASE) IN CASH AND CASH EQUIVALENTS	2,837,369
Net cash and cash equivalents - Beginning	<u>5,448,059</u>
Net cash and cash equivalents - Ending	<u>\$ 8,285,428</u>
SUPPLEMENTAL DISCLOSURE	
Cash paid on interest	<u>\$ 1,394</u>

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

**COMPASS CHARTER SCHOOLS
NOTES TO FINANCIAL STATEMENTS
JUNE 30, 2022**

NOTE 1 – SIGNIFICANT ACCOUNTING POLICIES

A. Reporting Entity

Compass Charter Schools (the “Organization”), was formed as a nonprofit public benefit corporation on October 28, 2011 under the name Academy of Arts & Sciences. In February 2017, the Organization changed its name to Compass Charter Schools. The main purpose of the Organization is to manage public charter schools. Compass Charter Schools’ mission is to inspire, and develop innovative, creative, self-directed learners, one scholar at a time. Funding sources primarily consist of state apportionments, in lieu of property tax revenues, and grants and donations from the public. During the fiscal year ended June 30, 2022, Compass Charter Schools operated three (3) California public charter schools. Information on each of the three charter schools is as follows:

Charter School	Charter No.	Classes Began	Authorizing Agency	County
Compass Charter Schools of San Diego	1454	8/27/2012	MEUSD	San Diego
Compass Charter Schools of Los Angeles	1651	7/1/2014	AADUSD	Los Angeles
Compass Charter Schools of Yolo	2059	7/1/2019	WJUSD	Yolo

The authorizing agencies noted above include: Acton-Agua Dulce Unified School District (AADUSD), Mountain Empire Unified School District (MEUSD), and Winters Joint Unified School District (WJUSD).

B. Basis of Accounting

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

C. Financial Statement Presentation

The financial statements are presented in accordance with Financial Accounting Standards Board (FASB) Accounting Standards Codification (ASC) 958 dated August 2016, and the provisions of the American Institute of Certified Public Accountants (AICPA) “Audit and Accounting Guide for Not-for-Profit Organizations” (the “Guide”). ASC 958-205 was effective July 1, 2018. Under the Guide, Compass Charter Schools is required to report information regarding its financial position and activities according to two classes of net assets:

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

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

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

COMPASS CHARTER SCHOOLS
NOTES TO FINANCIAL STATEMENTS, continued
JUNE 30, 2022

NOTE 1 – SIGNIFICANT ACCOUNTING POLICIES (continued)

D. Estimates

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

E. Functional Expenses

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

F. Contributions

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

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

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

G. In Lieu of Property Taxes Revenue

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

H. Cash and Cash Equivalents

Compass Charter Schools considers all highly liquid deposits and investments with an original maturity of less than ninety days to be cash equivalents.

I. Investments

The Organization's method of accounting for most investments is the fair value method. Fair value is determined by published quotes when they are readily available. Gains and losses resulting from adjustments to fair values are included in the accompanying statement of activities. Investment return is presented net of any investment fees.

COMPASS CHARTER SCHOOLS
NOTES TO FINANCIAL STATEMENTS, continued
JUNE 30, 2022

NOTE 1 – SIGNIFICANT ACCOUNTING POLICIES (continued)

J. Receivables and Allowances

Accounts receivable are stated at the amount management expects to collect from outstanding balances. An allowance for doubtful accounts is established, as necessary, based on past experience and other factors which, in management's judgment, deserve current recognition in estimating bad debts. Such factors include the relationship of the allowance for doubtful accounts to accounts receivable and current economic conditions. Based on review of these factors, the Organization establishes or adjusts the allowance for specific revenue sources as a whole. At June 30, 2022, an allowance for doubtful accounts was not considered necessary as all accounts receivable were deemed collectible.

K. Capital Assets

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

L. Deferred Revenue

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

M. Income Taxes

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

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

N. Fair Value Measurements

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

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

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

COMPASS CHARTER SCHOOLS
NOTES TO FINANCIAL STATEMENTS, continued
JUNE 30, 2022

NOTE 1 – SIGNIFICANT ACCOUNTING POLICIES (continued)

O. New Accounting Pronouncement

Leases

In February 2016, FASB issued ASU No 2016-02, *Leases (Topic 842)*. The objective of the ASU is to increase transparency and comparability in financial reporting by requiring balance sheet recognition of leases and note disclosure of certain information about lease arrangements. The new FASB ASU topic on leases consists of five subtopics: overall, lessee, lessor, sale and leaseback transactions, and leveraged lease arrangements. ASU No. 2016-02 is applicable to any entity that enters into a lease. The new lease standard is effective for private nonprofits with fiscal years beginning after December 15, 2021. The Organization will determine the impact on the financial statements once required to implement in the 2022-23 fiscal year.

NOTE 2 – CASH AND CASH EQUIVALENTS

Cash and cash equivalents as of June 30, 2022, consists of the following:

Cash in county treasury	\$ 5,739,190
Cash in banks, non-interest bearing	2,505,591
Cash in banks, interest bearing	40,647
Total Cash and Cash Equivalents	<u>\$ 8,285,428</u>

Cash in Banks

Custodial Credit Risk

Custodial credit risk is the risk that in the event of a bank failure, an organization's deposits may not be returned to it. Compass Charter Schools does not have a policy for custodial credit risk for deposits. The FDIC insures up to \$250,000 per depositor per insured bank. As of June 30, 2022, \$2,566,959 of Compass Charter Schools' bank balance was exposed to custodial credit risk as there were deposits over \$250,000 at one or more banks.

Cash in County Treasury

Policies and Practices

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

Interest Rate Risk

Interest rate risk is the risk that changes in the market interest rates will adversely affect the fair value of an investment. Generally, the longer the maturity of the investment, the greater the sensitivity of its fair value to changes in the market interest rates. The Organization has managed its exposure to interest rate risk by investing in the county treasury. The Organization's investments in the San Diego County Treasury Investment Pool, which combines the share of the portfolio for Compass Charter Schools of San Diego, has a combined fair value of \$5,597,384 and an amortized book value of \$5,739,190 as of June 30, 2022. The average weighted maturity for this pool is 551 days.

COMPASS CHARTER SCHOOLS
NOTES TO FINANCIAL STATEMENTS, continued
JUNE 30, 2022

NOTE 2 – CASH AND CASH EQUIVALENTS (continued)

Cash in County Treasury (continued)

General Authorizations

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

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

Fair Value Measurement

Cash in county treasury is measured at Level 1 using the fair value input levels noted in Note 1N. The funds were not previously measured. The Organization has reclassified these funds as Level 1 because the amounts invested in the county treasury pooled investment fund primarily consist of investment types having observable inputs that reflect quoted prices. The investment types include those noted under the general authorizations section. As such, the carrying value consists of the amortized book value presented as "cash in county treasury" offset by the "county treasury fair value adjustment", if deemed material and recorded, to arrive at the combined fair value amount noted under the interest rate risk section.

NOTE 3 – INVESTMENTS

The following table provides a description and sets forth, by level within the fair value hierarchy explained in Note 1N, the Organization's investments as of June 30, 2022:

	Market Value	Fair Value Classification			At Cost
		Level 1	Level 2	Level 3	
Fixed income securities	\$ 768,187	\$ 768,187	\$ -	\$ -	\$ 768,187
Money market funds	253,697	-	-	-	253,697
Total Investments	\$ 1,021,884	\$ 768,187	\$ -	\$ -	\$ 1,021,884

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

COMPASS CHARTER SCHOOLS
NOTES TO FINANCIAL STATEMENTS, continued
JUNE 30, 2022

NOTE 4 – ACCOUNTS RECEIVABLE

Accounts receivable as of June 30, 2022, consists of the following:

Local control funding sources, state aid	\$ 1,661,574
Federal sources	1,343,712
Other state sources	274,911
In lieu property tax payments	905,706
Other local sources	<u>24,696</u>
Total Accounts Receivable	<u>\$ 4,210,599</u>

NOTE 5 – ACCOUNTS PAYABLE

Accounts payable as of June 30, 2022, consists of the following:

Due to grantor governments	\$ 2,549,755
Salaries and benefits	1,214,104
Vendor payables	240,842
Due to authorizing agencies	75,941
Credit card liabilities	<u>45,213</u>
Total Accounts Payable	<u>\$ 4,125,855</u>

NOTE 6 – DEFERRED REVENUE

Deferred revenue as of June 30, 2022, consists of the following:

Federal sources	\$ 228,291
State sources	522,984
Total Deferred Revenue	<u>\$ 751,275</u>

NOTE 7 – NET ASSETS

At June 30, 2022, the Organization did not hold any net assets with donor restrictions. At June 30, 2022, the Organization's net assets without donor restrictions consisted of \$9,549,625.

NOTE 8 – LIQUIDITY AND AVAILABILITY OF FINANCIAL ASSETS

The following table reflects the Organization's financial assets, as of June 30, 2022, reduced by amounts not available for general expenditure within one year. Financial assets are considered not available for general use when illiquid or not convertible to cash within one year, consist of assets held for others or are held aside by the governing board for specific contingency reserves. Any board designations could be drawn upon if the board approves that action.

Financial Assets	
Cash and cash equivalents	\$ 8,285,428
Investments, at cost	1,021,884
Accounts receivable, current portion	4,210,599
Prepaid expenses	<u>898,624</u>
Financial Assets available to meet cash needs for expenditures within one year	<u>\$ 14,416,535</u>

**COMPASS CHARTER SCHOOLS
NOTES TO FINANCIAL STATEMENTS, continued
JUNE 30, 2022**

NOTE 9 – EMPLOYEE RETIREMENT PLANS

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

California State Teachers' Retirement System (CalSTRS)

Plan Description

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

Funding Policy

Active plan members are required to contribute 10.25% or 10.205% of their 2021-22 salary depending on the employee's membership date in the plan. The required employer contribution rate for fiscal year 2021-22 was 16.92% of annual payroll. The contribution requirements of the plan members are established by state statute. Compass Charter Schools' contributions to CalSTRS for the past three years are as follows:

	<u>Contribution</u>	<u>Percent of Required Contribution</u>
2021-22	\$ 1,911,813	100%
2020-21	\$ 1,713,100	100%
2019-20	\$ 1,416,408	100%

On-Behalf Payments

The State of California makes direct on-behalf payments for retirement benefits to CalSTRS on behalf of all school agencies in California. The amount of on-behalf payments made for Compass Charter Schools is estimated at \$1,247,177. The on-behalf payment amount is computed as the proportionate share of total 2020-21 State on-behalf contributions.

NOTE 10 – COMMITMENTS AND CONTINGENCIES

Governmental Funds

Compass Charter Schools has received state and federal funds for specific purposes that are subject to review and audit by the grantor agencies. Although such audits could generate additional expenditure disallowances under funding terms, it is believed that any required reimbursements would not be material.

Multiemployer Defined Benefit Plan Participation

Under current law on multi-employer defined benefit plans, the Organization's voluntary withdrawal from any underfunded multiemployer defined benefit plan would require the Organization to make payments to the plan, which would approximate the Organization's proportionate share of the multiemployer plan's unfunded vested liabilities. CalSTRS has estimated that the Organization's share of withdrawal liability is approximately \$8,825,122 as of June 30, 2021. The Organization does not currently intend to have its charter schools withdraw from CalSTRS. Refer to Note 9 for additional information on employee retirement plans.

COMPASS CHARTER SCHOOLS
NOTES TO FINANCIAL STATEMENTS, continued
JUNE 30, 2022

NOTE 10 – COMMITMENTS AND CONTINGENCIES (continued)

Charter School Authorization

As mentioned in Note 1A, the charter schools under Compass Charter Schools are approved to operate as a public charter school through authorization from their respective authorizing agencies. As such, the charter schools are subject to the risk of possible non-renewal or revocation at the discretion of their authorizing agency if certain criteria for student outcomes, management, and/or fiscal solvency are not met.

On July 9, 2021, the Governor of California approved Assembly Bill 130 (AB 130). Effective July 1, 2021, AB 130 added a provision within the California Education Code whereby all charter schools whose term expires on or between January 1, 2022, and June 30, 2025, inclusive, shall have their term extended by two years. As a result, the new term expiration date to the charter petition for schools mentioned in Note 1A are as follows:

<u>Charter School</u>	<u>Charter No.</u>	<u>Original Term End</u>	<u>Extended Term End</u>
Compass Charter Schools of San Diego	1454	6/30/2022	6/30/2024
Compass Charter Schools of Los Angeles	1651	6/30/2024	6/30/2026
Compass Charter Schools of Yolo	2059	6/30/2024	6/30/2026

Litigation

The Organization is involved in various litigation arising from the normal course of business. In the opinion of management and legal counsel, the disposition of all litigation pending is not expected to have a material adverse effect on the overall financial position of the Organization at June 30, 2022 or the likelihood of a favorable or unfavorable outcome is unable to be evaluated at this time.

Operating Lease

In November 2020, the Organization entered into a lease agreement to occupy commercial space located at 850 Hampshire Road, Suite R in Thousand Oaks, California. The facility is utilized by the Organization for general administrative office space. The lease agreement covers a term of four (4) years commencing January 1, 2021 and ending December 31, 2024. The lease allows for termination based on a mutual agreement between both parties; therefore, the agreement is deemed an operating lease. Future payment obligations under this lease are as follows:

<u>Fiscal Year Ending June 30,</u>	<u>Payments</u>
2023	\$ 59,926
2024	61,723
2025	31,318
Total	\$ 152,967

NOTE 11 – RELATED PARTY TRANSACTIONS

Authorizing Agency

The Organization's charter schools make payments to the authorizing agencies specified in Note 1A, to provide purchased services in addition to fees for oversight. In accordance with California Education Code Section 47613(b), the authorizing agency may charge actual costs of oversight not to exceed one percent of revenue from local control funding formula sources. Total oversight fees paid or payable to the authorizing agencies amounted to \$231,854 for the fiscal year ended June 30, 2022.

**COMPASS CHARTER SCHOOLS
NOTES TO FINANCIAL STATEMENTS, continued
JUNE 30, 2022**

NOTE 11 – RELATED PARTY TRANSACTIONS (continued)

Interagency Activity

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

NOTE 12 – SUBSEQUENT EVENTS

Compass Charter Schools has evaluated subsequent events for the period from June 30, 2022 through November 16, 2022, the date the financial statements were available to be issued. Management did not identify any transactions or events that require disclosure or that would have an impact on the financial statements.

SUPPLEMENTARY INFORMATION

COMPASS CHARTER SCHOOLS
STATEMENT OF FINANCIAL POSITION BY CHARTER
JUNE 30, 2022

California Charter No.	1454	1651	2059	Charter Management Operations	Total	Interagency Eliminations	Organization Total
ASSETS							
Current assets							
Cash and cash equivalents	\$ 5,739,190	\$ -	\$ -	\$ 2,546,238	\$ 8,285,428	\$ -	\$ 8,285,428
Investments	-	-	-	1,021,884	1,021,884	-	1,021,884
Accounts receivable	523,157	1,879,078	1,783,668	24,696	4,210,599	-	4,210,599
Prepaid expenses	14,082	14,082	47,766	822,694	898,624	-	898,624
Interagency receivable	-	-	-	4,228,709	4,228,709	(4,228,709)	-
Deposits	-	-	-	10,220	10,220	-	10,220
Total Assets	\$ 6,276,429	\$ 1,893,160	\$ 1,831,434	\$ 8,654,441	\$ 18,655,464	\$ (4,228,709)	\$ 14,426,755
LIABILITIES AND NET ASSETS							
Liabilities							
Accounts payable	\$ 1,966,375	\$ 422,474	\$ 307,153	\$ 1,429,853	\$ 4,125,855	\$ -	\$ 4,125,855
Interagency payable	3,086,313	333,091	809,305	-	4,228,709	(4,228,709)	-
Deferred revenue	391,185	270,502	89,588	-	751,275	-	751,275
Total liabilities	5,443,873	1,026,067	1,206,046	1,429,853	9,105,839	(4,228,709)	4,877,130
Net assets							
Without donor restrictions	832,556	867,093	625,388	7,224,588	9,549,625	-	9,549,625
Total net assets	832,556	867,093	625,388	7,224,588	9,549,625	-	9,549,625
Total Liabilities and Net Assets	\$ 6,276,429	\$ 1,893,160	\$ 1,831,434	\$ 8,654,441	\$ 18,655,464	\$ (4,228,709)	\$ 14,426,755

See accompanying notes to the supplementary information.

**COMPASS CHARTER SCHOOLS
STATEMENT OF ACTIVITIES BY CHARTER
FOR THE YEAR ENDED JUNE 30, 2022**

California Charter No.	1454	1651	2059			
	Compass Charter Schools of San Diego	Compass Charter Schools of Los Angeles	Compass Charter Schools of Yolo	Charter Management Operations	Interagency Eliminations	Total
NET ASSETS WITHOUT DONOR RESTRICTIONS						
SUPPORT AND REVENUES						
State support and revenues						
Local control funding formula, state aid	\$ 6,403,943	\$ 8,198,026	\$ 4,917,525	\$ -	\$ -	\$ 19,519,494
Federal revenues	1,093,199	1,148,942	507,352	-	-	2,749,493
Other state revenues	1,566,285	1,496,243	862,082	-	-	3,924,610
Total state support and revenues	9,063,427	10,843,211	6,286,959	-	-	26,193,597
Local support and revenues						
Payments in lieu of property taxes	1,921,612	472,906	1,336,354	-	-	3,730,872
Investment income, net	38,607	322	226	824	-	39,979
Other local revenues	17,991	16,721	11,948	-	-	46,660
Interagency transfers	791,126	92,701	149,252	-	(1,033,079)	-
Total local support and revenues	2,769,336	582,650	1,497,780	824	(1,033,079)	3,817,511
Total Support and Revenues	11,832,763	11,425,861	7,784,739	824	(1,033,079)	30,011,108
EXPENSES						
Program services	11,679,805	10,909,722	7,404,922	-	-	29,994,449
Management and general	446,246	449,178	308,520	1,033,079	(1,033,079)	1,203,944
Total Expenses	12,126,051	11,358,900	7,713,442	1,033,079	(1,033,079)	31,198,393
CHANGE IN NET ASSETS	(293,288)	66,961	71,297	(1,032,255)	-	(1,187,285)
Net Assets - Beginning	1,125,844	800,132	554,091	8,256,843	-	10,736,910
Net Assets - Ending	\$ 832,556	\$ 867,093	\$ 625,388	\$ 7,224,588	\$ -	\$ 9,549,625

See accompanying notes to the supplementary information.

**COMPASS CHARTER SCHOOLS
LEA ORGANIZATION STRUCTURE
JUNE 30, 2022**

Compass Charter Schools (the “Organization”) was formed as a nonprofit public benefit corporation on October 28, 2011 under the name Academy of Arts & Sciences. In February 2017, the Organization changed its name to Compass Charter Schools. As of June 30, 2022, the Organization operated three (3) California public charter schools in three counties. The following is a list of all charter schools operated by the Organization during 2021-22:

Charter School	Charter No.	Classes Began	Authorizing Agency	County
Compass Charter Schools of San Diego	1454	8/27/2012	MEUSD	San Diego
Compass Charter Schools of Los Angeles	1651	7/1/2014	AADUSD	Los Angeles
Compass Charter Schools of Yolo	2059	7/1/2019	WJUSD	Yolo

*AADUSD – Acton-Agua Dulce Unified District
MEUSD – Mountain Empire Unified School District
WJUSD – Winters Joint Unified School District*

The Board of Directors of Compass Charter Schools oversees the operations for all charter schools of the Organization. As of June 30, 2022, the members of the board and administrators are as follows:

BOARD OF TRUSTEES

Trustee	Office	Term Ending
Thomas Arnett	Chair	June 2023
Randi Pugh	Secretary	June 2022
Bill Dennett	Treasurer	June 2022
Therese Christopher	Director	June 2023
Lainie Rowell	Director	June 2024

ADMINISTRATION

James (J.J.) Lewis, M.Ed.
Superintendent & CEO

Lisa Fishman
Chief Operations Officer

Aviva Ebner, Ph.D.
Asst. Supt. & Chief Academic Officer

Sophia Trivino
Chief People Officer

See accompanying notes to the supplementary information.

COMPASS CHARTER SCHOOLS
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
JUNE 30, 2022

Federal Grantor/Pass-Through Grantor/Program or Cluster	AL Number	Pass-Through Entity Identifying Number	Federal Expenditures
U. S. DEPARTMENT OF EDUCATION:			
<i>Passed through California Department of Education:</i>			
Title I, Part A			
Title I, Part A, Basic Grants Low-Income and Neglected	84.010	14329	\$ 379,426
Comprehensive Support and Improvement for LEAs	84.010	15438	383,622
Subtotal Title I, Part A			763,048
Title II, Part A, Supporting Effective Instruction Local Grants	84.367	14341	66,315
Title IV, Part A, Student Support and Academic Enrichment Grants	84.424	15396	30,000
COVID-19 Emergency Acts Funding/Education Stabilization Fund Discretionary Grants:			
Elementary and Secondary School Emergency Relief (ESSER) Fund	84.425	15536	66,473
Elementary and Secondary School Emergency Relief II (ESSER II) Fund	84.425	15547	854,872
Elementary and Secondary School Emergency Relief III (ESSER III) Fund	84.425	15559	529,701
Subtotal Education Stabilization Fund Discretionary Grants			1,451,046
<i>Passed through El Dorado Charter SELPA:</i>			
Special Education Cluster			
IDEA Basic Local Assistance Entitlement, Part B, Sec 611	84.027	13379	341,918
ARP IDEA Part B, Sec 611, Local Assistance Entitlement	84.027	15638	97,166
Subtotal Special Education Cluster			439,084
Total U. S. Department of Education			2,749,493
Total Federal Expenditures			\$ 2,749,493

See accompanying notes to the supplementary information.

**COMPASS CHARTER SCHOOLS
SCHEDULE OF AVERAGE DAILY ATTENDANCE
FOR THE YEAR ENDED JUNE 30, 2022**

There was no classroom-based average daily attendance (ADA) reported during the 2021-22 fiscal year by any charter school noted below:

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

California Charter No.	1454	1651	2059
	Compass Charter Schools of San Diego	Compass Charter Schools of Los Angeles	Compass Charter Schools of Yolo
Grade Span			
Grades TK/K - 3	304.14	306.98	300.00
Grades 4 - 6	218.79	216.23	171.51
Grades 7 - 8	127.15	150.06	116.60
Grades 9 - 12	200.91	205.45	82.27
Total ADA - Non-Classroom Based	850.99	878.72	670.38

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

California Charter No.	1454	1651	2059
	Compass Charter Schools of San Diego	Compass Charter Schools of Los Angeles	Compass Charter Schools of Yolo
Grade Span			
Grades TK/K - 3	311.11	315.25	304.06
Grades 4 - 6	222.18	220.43	176.31
Grades 7 - 8	130.05	153.63	112.24
Grades 9 - 12	201.09	206.13	80.42
Total ADA - Non-Classroom Based	864.43	895.44	673.03

See accompanying notes to the supplementary information.

**COMPASS CHARTER SCHOOLS
RECONCILIATION OF FINANCIAL REPORT – ALTERNATIVE FORM WITH AUDITED FINANCIAL
STATEMENTS
JUNE 30, 2022**

There were no adjustments to reconcile fund balance reported on the Financial Report – Alternative Form (Charter School Unaudited Actuals) to net assets per the audited financial statements for the year end ended June 30, 2022 for the following charter schools:

Compass Charter Schools of San Diego (Charter No. 1454)
Compass Charter Schools of Los Angeles (Charter No. 1651)
Compass Charter Schools of Yolo (Charter No. 2059)

**COMPASS CHARTER SCHOOLS
NOTES TO THE SUPPLEMENTARY INFORMATION
JUNE 30, 2022**

NOTE 1 – PURPOSE OF SCHEDULES

A. Financial Statements by Charter

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

B. LEA Organization Structure

This schedule provides information about the local education agencies (LEAs or charter schools), including the charter schools' authorizing agencies, grades served, members of the governing body, and members of the administration.

C. Schedule of Expenditures of Federal Awards

The accompanying schedule of expenditures of federal awards includes the federal grant activity of the Organization and is presented on the accrual basis of accounting. The information in this schedule is presented in accordance with the requirements of Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Therefore, some amounts presented in this schedule may differ from amounts presented in, or used in the preparation of, the financial statements. The Organization has not elected to use the 10 percent de minimis indirect cost rate.

D. Schedule of Average Daily Attendance

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

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

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

OTHER INDEPENDENT AUDITORS' REPORTS



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

Independent Auditors' Report

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

We have audited, in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, the financial statements of Compass Charter Schools (the "Organization") as of and for the year ended June 30, 2022, and the related notes to the financial statements, which collectively comprise the Organization's basic financial statements and have issued our report thereon dated November 16, 2022.

Report on Internal Control Over Financial Reporting

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

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

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

Report on Compliance and Other Matters

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

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Purpose of this Report

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

A handwritten signature in blue ink that reads "Christy White, Inc". The signature is written in a cursive, flowing style.

San Diego, California
November 16, 2022



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

REPORT ON COMPLIANCE FOR EACH MAJOR FEDERAL PROGRAM; AND REPORT ON INTERNAL CONTROL OVER COMPLIANCE REQUIRED BY THE UNIFORM GUIDANCE

Independent Auditors' Report

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

Report on Compliance for Each Major Federal Program

Opinion on Each Major Federal Program

We have audited Compass Charter Schools' compliance with the types of compliance requirements described in the *OMB Compliance Supplement* that could have a direct and material effect on each of Compass Charter Schools' major federal programs for the year ended June 30, 2022. Compass Charter Schools' major federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs.

In our opinion, Compass Charter Schools complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the year ended June 30, 2022.

Basis for Opinion on Each Major Federal Program

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and the audit requirements of Title 2 U.S. *Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Our responsibilities under those standards and the Uniform Guidance are further described in the Auditor's Responsibilities for the Audit of Compliance section of our report.

We are required to be independent of Compass Charter Schools and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on compliance for each major federal program. Our audit does not provide a legal determination of Compass Charter Schools' compliance with the compliance requirements referred to above.

Responsibilities of Management for Compliance

Management is responsible for compliance with the requirements referred to above and for the design, implementation, and maintenance of effective internal control over compliance with the requirements of laws, statutes, regulations, rules, and provisions of contracts or grant agreements applicable to Compass Charter Schools' federal programs.

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Auditor's Responsibilities for the Audit of Compliance

Our objectives are to obtain reasonable assurance about whether material noncompliance with the compliance requirements referred to above occurred, whether due to fraud or error, and express an opinion on Compass Charter Schools' compliance based on our audit. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with generally accepted auditing standards, *Government Auditing Standards*, and the Uniform Guidance will always detect a material noncompliance when it exists. The risk of not detecting a material noncompliance resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Noncompliance with the compliance requirements referred to above is considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgement made by a reasonable user of the report on compliance about Compass Charter Schools' compliance with the requirements of each major federal program as a whole.

In performing an audit in accordance with generally accepted auditing standards and *Government Auditing Standards*, and the Uniform Guidance, we:

- Exercise professional judgement and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material noncompliance, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding Compass Charter Schools' compliance with the compliance requirements referred to above and performing such procedures as we consider necessary in the circumstances.
- Obtain an understanding of Compass Charter Schools' internal control over compliance relevant to the audit in order to design audit procedures that are appropriate in the circumstances, and to test and report on internal control over compliance in accordance with Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of Compass Charter Schools' internal control over compliance. Accordingly, no such opinion is expressed.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control over compliance that we identified during the audit.

Report on Internal Control Over Compliance

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

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

Our audit was not designed for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, no such opinion is expressed.

Report on Internal Control Over Compliance (continued)

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.

A handwritten signature in blue ink that reads "Christy White, Inc". The signature is written in a cursive, flowing style.

San Diego, California
November 16, 2022



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

REPORT ON STATE COMPLIANCE

Independent Auditors' Report

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

Report on State Compliance

Opinion on State Compliance

We have audited Compass Charter Schools' compliance with the types of compliance requirements described in the *2021-22 Guide for Annual Audits of K-12 Local Education Agencies and State Compliance Reporting*, prescribed in Title 5, California Code of Regulations, section 19810, that could have a direct and material effect on each of Compass Charter Schools' state programs for the fiscal year ended June 30, 2022, as identified below.

In our opinion, Compass Charter Schools complied, in all material respects, with the compliance requirements referred to above that could have a direct and material effect on the applicable state programs for the year ended June 30, 2022.

Basis for Opinion on State Compliance

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and the *2021-22 Guide for Annual Audits of K-12 Local Education Agencies and State Compliance Reporting*, prescribed by Title 5, *California Code of Regulations*, section 19810 as regulations (the K-12 Audit Guide). Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of State Compliance section of our report.

We are required to be independent of Compass Charter Schools and to meet certain ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion on state compliance. Our audit does not provide a legal determination of Compass Charter Schools' compliance with the compliance requirements referred to above.

Responsibilities of Management for Compliance

Management is responsible for compliance with the requirements referred to above and for the design, implementation, and maintenance of internal control over compliance with the requirements of the laws, statutes, regulations, rules, and provisions of contracts or grant agreements applicable to Compass Charter Schools' state programs.

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Auditor’s Responsibilities for the Audit for State Compliance

Our objectives are to obtain reasonable assurance about whether material noncompliance with the state compliance requirements referred to above occurred, whether due to fraud or error, and express an opinion on Compass Charter Schools’ compliance based on our audit. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with generally accepted auditing standards, *Government Auditing Standards*, and the K-12 Audit Guide will always detect a material noncompliance when it exists. The risk of not detecting a material noncompliance resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Noncompliance with the compliance requirements referred to above is considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgement made by a reasonable user of the report on compliance about Compass Charter Schools’ compliance with the requirements of the applicable state programs as a whole.

In performing an audit in accordance with generally accepted auditing standards and *Government Auditing Standards*, and the K-12 Audit Guide, we:

- Exercise professional judgement and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material noncompliance, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding Compass Charter Schools’ compliance with compliance requirements referred to above and performing such other procedures as we considered necessary in the circumstances.
- Obtain an understanding of Compass Charter Schools’ internal control over compliance relevant to the audit in order to design audit procedures that are appropriate in the circumstances and to test and report on internal control over compliance in accordance with the K-12 Audit Guide, but not for the purpose of expressing an opinion on the effectiveness of Compass Charter Schools’ internal control over compliance. Accordingly, no such opinion is expressed; and
- Select and test transactions and records to determine Compass Charter Schools’ compliance with the state laws and regulations to the following items:

Description	Procedures Performed
School Districts, County Offices of Education and Charter Schools	
California Clean Energy Jobs Act	No/Not applicable*
After/Before School Education and Safety Program	Not applicable
Proper Expenditure of Education Protection Account Funds	Yes
Unduplicated Local Control Funding Formula Pupil Counts	Yes
Local Control and Accountability Plan	Yes
Independent Study-Course Based	Not applicable
Immunizations	Yes
Educator Effectiveness	Yes
Expanded Learning Opportunities Grant (ELO-G)	Yes
Career Technical Education Incentive Grant	Not applicable
In Person Instruction Grant	Not applicable
Charter Schools	
Attendance	Yes
Mode of Instruction	Not applicable
Nonclassroom-Based Instruction/Independent Study	Yes
Determination of Funding for Nonclassroom-Based Instruction	Yes
Annual Instructional Minutes – Classroom Based	Not applicable
Charter School Facility Grant Program	Not applicable

**We did not perform testing of Clean Energy Jobs Act program because no use of funding for Charter No. 1651 and Charter No. 1454 has occurred in any past or current period. The program was not applicable to Charter No. 2059.*

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and any significant deficiencies or material weaknesses in internal control over compliance that we identified during the audit.

Report on Internal Control Over Compliance

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

Our consideration of internal control over compliance was for the limited purpose described in the Auditor’s Responsibilities for the Audit of State Compliance section and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies in internal control over compliance. Given these limitations, during our audit we did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

Our audit was not designed for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, no such opinion is expressed.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the K-12 Audit Guide. Accordingly, this report is not suitable for any other purpose.



San Diego, California
November 16, 2022

SCHEDULE OF FINDINGS AND QUESTIONED COSTS

**COMPASS CHARTER SCHOOLS
SUMMARY OF AUDITORS' RESULTS
FOR THE YEAR ENDED JUNE 30, 2022**

Financial Statements

Type of auditors' report issued	<u>Unmodified</u>
Internal control over financial reporting:	
Material weakness(es) identified?	<u>No</u>
Significant deficiency(ies) identified not considered to be material weaknesses?	<u>None Reported</u>
Noncompliance material to financial statements noted?	<u>None</u>

Federal Awards

Internal control over major program:	
Material weakness(es) identified?	<u>No</u>
Significant deficiency(ies) identified?	<u>None Reported</u>
Type of auditors' report issued:	<u>Unmodified</u>
Any audit findings disclosed that are required to be reported in accordance with Uniform Guidance 2 CFR 200.516(a)?	<u>No</u>

Identification of major programs:

<u>AL Number(s)</u>	<u>Name of Federal Program or Cluster</u>
84.425	Education Stabilization Fund (ESF)
84.027	Special Education Cluster

Dollar threshold used to distinguish between Type A and Type B programs:	<u>\$ 750,000</u>
Auditee qualified as low-risk auditee?	<u>No</u>

State Awards

Internal control over state programs:	
Material weakness(es) identified?	<u>No</u>
Significant deficiency(ies) identified not considered to be material weaknesses?	<u>None Reported</u>
Type of auditors' report issued on compliance for state programs:	<u>Unmodified</u>

All audit year findings, if any, are assigned an appropriate finding code as follows:

<u>FIVE DIGIT CODE</u>	<u>AB 3627 FINDING TYPE</u>
10000	Attendance
20000	Inventory of Equipment
30000	Internal Control
40000	State Compliance
42000	Charter School Facilities Programs
43000	Apprenticeship: Related and Supplemental Instruction
50000	Federal Compliance
60000	Miscellaneous
61000	Classroom Teacher Salaries
62000	Local Control Accountability Plan
70000	Instructional Materials
71000	Teacher Misassignments
72000	School Accountability Report Card

**COMPASS CHARTER SCHOOLS
FINANCIAL STATEMENT FINDINGS
FOR THE YEAR ENDED JUNE 30, 2022**

There were no audit findings related to the financial statements during the year ended June 30, 2022.

**COMPASS CHARTER SCHOOLS
FEDERAL AWARD FINDINGS AND QUESTIONED COSTS
FOR THE YEAR ENDED JUNE 30, 2022**

There were no audit findings and questioned costs related to federal awards during the year ended June 30, 2022.

**COMPASS CHARTER SCHOOLS
STATE AWARD FINDINGS AND QUESTIONED COSTS
FOR THE YEAR ENDED JUNE 30, 2022**

There were no audit findings and questioned costs related to state awards during the year ended June 30, 2022.

**COMPASS CHARTER SCHOOLS
SCHEDULE OF PRIOR AUDIT FINDINGS
FOR THE YEAR ENDED JUNE 30, 2022**

This schedule presents the status of actions taken by the Organization on each of the findings and recommendations reported in the prior year audit; however, there were no audit findings reported in the year ended June 30, 2021.



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

November 16, 2022

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

We have audited the financial statements of Compass Charter Schools for the year ended June 30, 2022, and we will issue our report thereon dated November 16, 2022. Professional standards require that we provide you with information about our responsibilities under generally accepted auditing standards and *Government Auditing Standards* and the Uniform Guidance, as well as certain information related to the planned scope and timing of our audit. We have communicated such information in our engagement letter to you dated February 8, 2022. Professional standards also require that we communicate to you the following information related to our audit.

Significant Audit Matters

Qualitative Aspects of Accounting Practices

Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by Compass Charter Schools are described in Note 1 to the financial statements. No new accounting policies were adopted and the application of existing policies was not changed during the 2021-22 fiscal year. We noted no transactions entered into by the Organization during the year for which there is a lack of authoritative guidance or consensus. All significant transactions have been recognized in the financial statements in the proper period.

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ significantly from those expected. The most sensitive estimates affecting the financial statements were those involved in the allocation of shared costs among the different charter schools operated by the Organization. We evaluated the key factors and assumptions used to develop the estimate in determining that it is reasonable in relation to the financial statements taken as a whole.

Certain financial statement disclosures are particularly sensitive because of their significance to financial statement users. There were no disclosures that were particularly sensitive to the financial statements. The financial statement disclosures are neutral, consistent, and clear.

Difficulties Encountered in Performing the Audit

We encountered no significant difficulties in dealing with management in performing and completing our audit.

Corrected and Uncorrected Misstatements

Professional standards require us to accumulate all misstatements identified during the audit, other than those that are clearly trivial, and communicate them to the appropriate level of management. Management has corrected all such misstatements. The following material misstatements detected as a result of audit procedures were corrected by management: Recording of State on-behalf contributions to the CalSTRS retirement plan of \$1,247,177. Because the entry is a non-cash transaction with no impact on ending net assets, the Organization does not typically record this entry and relies on the audit adjustment.

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Significant Audit Matters (continued)

Disagreements with Management

For purposes of this letter, a disagreement with management is a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditor's report. We are pleased to report that no such disagreements arose during the course of our audit.

Management Representations

We have requested certain representations from management that are included in the management representation letter dated November 16, 2022.

Management Consultations with Other Independent Accountants

In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to the Organization's financial statements or a determination of the type of auditor's opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

Other Audit Findings or Issues

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to retention as the Organization's auditors. However, these discussions occurred in the normal course of our professional relationship and our responses were not a condition to our retention.

A Federal Single Audit was applicable to the Organization as expenditures in federal funding exceeded \$750,000 in the 2021-22 fiscal year. Only one previous Federal Single Audit was conducted or applicable in the past two years; therefore, the Organization was noted as a "high-risk auditee" for federal major program determination purposes. An additional audit fee was agreed to in the engagement letter if and when a Federal Single Audit applies.

Other Matters

With respect to the supplementary information accompanying the financial statements, we made certain inquiries of management and evaluated the form, content, and methods of preparing the information to determine that the information complies with U.S. generally accepted accounting principles, the method of preparing it has not changed from the prior period, and the information is appropriate and complete in relation to our audit of the financial statements. We compared and reconciled the supplementary information to the underlying accounting records used to prepare the financial statements or to the financial statements themselves.

This information is intended solely for the use of the Board of Directors and management of Compass Charter Schools and is not intended to be, and should not be, used by anyone other than these specified parties.

Sincerely,



Christy White, Inc.
San Diego, California

Coversheet

Review and Approval of the Marketing Agreement with Charter School Capital

Section: XII. Executive
Item: B. Review and Approval of the Marketing Agreement with Charter School Capital
Purpose: Vote
Submitted by: J.J. Lewis
Related Material:
Enrollment Marketing Contract - Compass Charter Schools - 2022.11.18.pdf
Compass Year End Report.pdf

RECOMMENDATION:

A motion to approve the Marketing Agreement with Charter School Capital.

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ENROLLMENT MARKETING SERVICES AGREEMENT

This Enrollment Marketing Services Agreement (“**Agreement**”) is entered into and made effective as of January 02, 2023 (the “**Effective Date**”), by and between **COMPASS CHARTER SCHOOLS**, a California nonprofit public benefit corporation, as operator of **COMPASS CHARTER SCHOOLS OF YOLO; COMPASS CHARTER SCHOOLS OF LOS ANGELES; COMPASS CHARTER SCHOOLS OF SAN DIEGO** (hereinafter, collectively “**Client**”) having its principal place of business at:

Organization Name: Compass Charter Schools
Address: 850 Hampshire Road, Suite R
City State, Zip: Thousand Oaks, CA 93161
Phone: 855-937-4227
Fax: 805-590-7077
Signer Contact: J.J. Lewis
Signer Contact Email: jlewis@compasscharters.org
Billing Contact: Melissa Alcaarez
Billing Contact Email: malcaarez@compasscharters.org

and **CHARTER SCHOOL CAPITAL, INC.**, a Delaware corporation (“**CSC**”), having its principal place of business at:

Organization Name: Charter School Capital, Inc.
Address: 1000 SW Broadway, Suite 1800
City State, Zip: Portland, Oregon 97205
Phone: (503) 227-2910
Fax: (855) 972-0187
Email: enrollment@charterschoolcapital.com

NOW THEREFORE, for good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

1. TERM

The initial term (“**Term**”) of this Agreement shall commence on the Effective Date and shall continue until the Agreement Termination Date (as referenced in Schedule 3), unless earlier terminated in accordance with Paragraph 10. The Term may be extended only by a written agreement signed by both parties.

2. SERVICES

2.1 Client hereby engages CSC, and CSC hereby accepts such engagement, as an independent contractor to provide the enrollment marketing services set forth on Schedule 1 (the “**Services**”) to Client on the terms and conditions set forth in this Agreement. CSC may subcontract the

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provision of Services (or any portion thereof) in CSC's sole discretion. CSC may also utilize the services of third party in performing the Services.

- 2.2 Client acknowledges that performance of the Services may require frequent and timely exchanges of information between Client and CSC. Materials and information requested by CSC will be provided by Client in a prompt, timely manner so as not to hinder or delay CSC's performance of Services and/or CSC's collection of Fees (as hereinafter defined) hereunder. In the course of performing the Services, CSC shall comply with all applicable policies of Client relating to the use of school logos, marks and other materials and information supplied by Client to the extent CSC has been notified of same.
- 2.3 Client agrees that CSC will take direction solely from the authorized representative(s) listed as "Contact Person" for Client in the Recitals to this Agreement. Client represents and warrants to CSC that each authorized representative has been vested with full legal power and all authority required to act on behalf of, and bind, Client with respect to both the Services to be performed by CSC and the Fees (as hereinafter defined).

3. FEES AND EXPENSES

- 3.1 As compensation for the Services, Client shall pay CSC the fees, as more particularly described in Schedule 2 (the "Fees"), payable in accordance with the terms set forth in Schedule 2 and Schedule 3.
- 3.2 If Client fails to pay, when due, any Fees and/or fails to perform any obligations imposed on Client pursuant to the terms of this Agreement (including without limitation, the Client Reporting Obligations (as defined hereinbelow)), CSC may, in its sole and absolute discretion, (a) immediately suspend the provision of all Services to Client and/or (b) terminate the Agreement, with cause, in the manner described in Paragraph 10 and invoice Client for all Breakage Fees (as referenced in Schedule 2) then due and owing by Client in the time, manner and amount set forth on Schedule 2. Client expressly acknowledges and agrees that CSC will have no liability to Client whatsoever if CSC elects to suspend any provision of Services and/or terminate this Agreement (even if CSC has been advised of the possibility of damages (which include, but are not limited to, loss of profits, loss of savings or revenue, and/or the claims of third parties)). The term, "**Client Reporting Obligations,**" shall have the meaning ascribed thereto in Schedule 1.
- 3.3 If Client shall fail to timely pay the Fees or any other amounts due and owing hereunder, and/or perform any obligations imposed on Client hereunder (including without limitation, Client Reporting Obligations) in a prompt, timely manner as required hereunder, then, to the maximum extent permitted by law, CSC is hereby authorized to set off or recoup the amounts that Client owes to CSC against all amounts under CSC's possession or control at such time or in the future, whether pursuant to this Agreement or otherwise, and to otherwise pursue all remedies available at law or equity.

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3.4 Any amounts not paid to CSC when due will result in the assessment of penalties (“**Late Payment Penalties**”), in the amount set forth in Schedule 2. Any Client Reporting Obligations not performed in a prompt, timely manner when required will result in the assessment of penalties (“**Client Performance Penalties**”) in the amount set forth in Schedule 2.

3.5 Client will be solely responsible for, and will pay, any and all sales, use, gross receipt, goods and services, value-added, and personal property taxes, any other taxes and levies, and any interest and penalties related to the foregoing (other than taxes based on the income of CSC) that are imposed by any governmental authority in connection with this Agreement and/or the provision of the Services hereunder, and such taxes, if any, will be billed to Client as a separate line item.

4. RELATIONSHIP OF THE PARTIES

4.1 CSC is an independent contractor to Client. CSC has the sole right to control and direct the means, manner and method by which the Services required by this Agreement will be performed.

4.2 This Agreement shall not be construed to create a partnership, joint venture, employment or agency relationship between CSC and Client for any purpose. CSC has no authority (and shall not hold itself out as having authority) to bind Client and CSC shall not make any agreements or representations on Client’s behalf without Client’s prior written consent.

4.3 CSC has the right to perform services similar to the Services for others during the term of this Agreement.

5. OWNERSHIP

5.1 Each party hereto is and shall be, the sole and exclusive owner of all right, title and interest in and to any information or materials provided by such party to the other party.

5.2 To the extent that Services performed for the benefit of Client contain any of CSC’s Intellectual Property (as defined below), Client agrees that CSC is and shall be the sole and exclusive owner of all rights, intellectual and otherwise, to all CSC’s Intellectual Property in existence prior to the Effective Date and all Intellectual Property made, conceived, developed, discovered or reduced to practice by CSC (alone or in conjunction with others) after the Effective Date. CSC hereby grants to Client a royalty-free, perpetual, non-exclusive, non-transferrable license to use, publish, reproduce, display, and distribute copies of Works of Authorship (as defined below) solely for marketing programs or campaigns developed by CSC under this Agreement, provided that Client complies with all Client Reporting Obligations and other obligations imposed upon the Client under this Agreement. Except for the license granted above, no other license or right shall be deemed granted or implied under this Agreement. Any unauthorized use of the Works of Authorship shall be at Client’s sole risk and without liability to CSC.

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- 5.3 To the extent that Services performed for the benefit of Client contain any of Client's Intellectual Property (as defined below), CSC agrees that Client is and shall be the sole and exclusive owner of all rights, intellectual and otherwise, to all Client's Intellectual Property in existence prior to the Effective Date and all Intellectual Property made, conceived, developed, discovered or reduced to practice by Client (alone or in conjunction with others) after the Effective Date. For the term of this Agreement, Client hereby grants to CSC a royalty-free, non-exclusive, non-transferrable license to use, publish, reproduce, display, and distribute copies of Works of Authorship (as defined below) solely for marketing programs or campaigns developed by CSC under this Agreement. Except for the license granted above, no other license or right shall be deemed granted or implied under this Agreement.
- 5.4 For purposes of this Agreement, "Intellectual Property" means any and all Inventions, patents, patentable subject matter (irrespective of whether a patent application has been filed), Works of Authorship, trade secrets, trademarks, mask works, copyrights, and any other intellectual property; "Inventions" means any and all discoveries, improvements, ideas, concepts, creative works, and designs, whether or not in writing or reduced to practice, and whether or not they are patentable, including, but not limited to, processes, methods, formulas, and techniques and know-how; and "Works of Authorship" means those works fixed in any tangible medium of expression from which they can be perceived, reproduced, or otherwise communicated, either directly or with the aid of a machine or device, whether or not they are copyrightable.

6. CONFIDENTIALITY

- 6.1 Each party acknowledges that the other party will have access to information that is treated as confidential and proprietary by the owner of that information, including, without limitation, any trade secrets, technology and information pertaining to business operations and strategies, customers, pricing, marketing, finances, sourcing, personnel or operations of the other party, its affiliates or their suppliers or customers, in each case whether spoken, printed, electronic or in any other form or medium (collectively, the "**Confidential Information**"). As used herein, "**Confidential Information**" includes without limitation, all information concerning or related to the business, operations, financial condition or prospects of a party (whether prepared by a party, its affiliates, advisors, or otherwise, and regardless of the form in which such information appears and whether or not such information has been reduced to a tangible form), and shall specifically include (without limitation): (i) all Intellectual Property, software, inventions, discoveries, trade secrets, processes, techniques, methods, ideas and know-how; and (ii) all financial statements, audit reports, budgets and business plans or forecasts, (iii) marketing plans and strategies and pricing and Fee structure for Services, (iv) enrollment materials, and (v) student information. During the Term and for a period of two (2) years after expiration of the Term, each party agrees to treat all Confidential Information as strictly confidential, not to disclose Confidential Information or permit it to be disclosed, in whole or part, to any third party without the prior written consent of the owner of such Confidential Information in each instance, and not to use any Confidential Information for any purpose except as required in the performance of the Services or as otherwise required in connection with this Agreement. Each party shall promptly notify the other party in the event it becomes aware of any loss or disclosure of any Confidential Information.

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- 6.2 Confidential Information shall not include information that:
- (a) is or becomes generally available to the public other than through a party's breach of this Agreement; or
 - (b) is communicated to Client or CSC by a third party that had no confidentiality obligations with respect to such information.
- 6.3 Each party may disclose Confidential Information that is required to be disclosed by law or pursuant to the terms of a subpoena or court order; provided that the party being compelled to disclose that information shall have given the other party prior notice of such disclosure and an opportunity to contest such disclosure and disclose only the minimum Confidential Information necessary to comply with such law or order and otherwise continue to maintain the confidentiality of the Confidential Information.

7. REPRESENTATIONS AND WARRANTIES; COVENANTS

- 7.1 Each party represents and warrants to the other that:
- (a) it has the full right, power and authority to enter into this Agreement and to perform its obligations hereunder; and
 - (b) the execution, delivery and performance of this Agreement and the performance of its obligations hereunder does not and will not: (i) conflict with, or constitute a default under any agreement or other instrument to which such party is party, including but not limited to the Client's charter agreement or (ii) result in a violation of any law, rule, regulation, order, judgment or other restriction of any court or governmental authority to which such party is subject;
 - (c) the execution of this Agreement by its representative whose signature is set forth at the end hereof has been duly authorized by all necessary actions; and
 - (d) Client is in compliance with all applicable federal, state, and local laws, rules, regulations, practices, procedures, and policies, and with the school's charter agreement, with respect to the recruitment, application, admission, and enrollment of students, including but not limited to anti-discrimination laws and policies, non-sectarian laws and policies, enrollment preferences and procedures, lottery requirements, open enrollment, enrollment caps, applicable geographical limitations, applicable desegregation orders, building and fire codes with respect to occupancy, and privacy laws such as FERPA.
- 7.2 During the term of this Agreement, Client covenants and agrees as follows:
- (a) Client shall comply in all material respects with all applicable local, state and federal laws pertaining to student recruitment, student enrollment and lottery procedures, including without limitation, anti-discrimination provisions regarding admissions, enrollment preferences and procedures, lottery requirements, open enrollment, enrollment caps, applicable geographic limitations, applicable desegregation orders, building and fire codes with respect to occupancy, and privacy laws such as FERPA.

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Client acknowledges and agrees that CSC shall perform enrollment marketing services with the intended objective of increasing inquiries for admission to the school and submission of admission applications to Client, and that CSC is not responsible for compliance with laws regarding student recruitment, student enrollment and lottery procedures.

- (b) Client agrees to comply with all responsibilities and obligations of Client hereunder, including without limitation, the Client Reporting Obligations set forth in Schedule 1 to this Agreement.

8. DISCLAIMER

CSC MAKES NO WARRANTY, REPRESENTATION, GUARANTY OR CONDITION OF ANY KIND, WHETHER EXPRESS, IMPLIED, STATUTORY OR OTHERWISE (INCLUDING, WITHOUT LIMITATION, WARRANTIES OF RELIABILITY, TIMELINESS, QUALITY, SUITABILITY, AVAILABILITY, ACCURACY, COMPLETENESS, TITLE, NON-INFRINGEMENT OR MARKET ACCEPTANCE, OR IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE), WITH RESPECT TO ANY SERVICES PROVIDED TO CLIENT PURSUANT TO THIS AGREEMENT. CSC DOES NOT REPRESENT, WARRANT OR GUARANTY THAT (I) THE SERVICES WILL BE ERROR-FREE OR OPERATE IN COMBINATION WITH ANY OTHER APPLICATION, SOFTWARE, HARDWARE, SYSTEM OR DATA; (II) THE SERVICES WILL MEET CLIENT'S REQUIREMENTS OR EXPECTATIONS; (III) ANY DATA STORED USING THE SERVICES WILL BE ACCURATE, RELIABLE, OR SECURE; OR (IV) THE PRODUCTS AND/OR SERVICES WILL BE ACCEPTED AND/OR USED IN THE MARKETPLACE. CLIENT ACKNOWLEDGES AND AGREES THAT CSC HAS NOT PROVIDED ANY GUARANTEE OF SUCCESS OR OF SPECIFIC RESULTS IN CONNECTION WITH THE SERVICES AND HAS NOT PROVIDED ANY REPRESENTATIONS OR WARRANTIES REGARDING THE OUTCOME FROM SUCH SERVICES (INCLUDING, WITHOUT LIMITATION, ANY SPECIFIC LEVEL OF ENROLLMENT TO BE GENERATED BY CLIENT THEREFROM). CSC IS NOT RESPONSIBLE FOR THE ACTIONS, OMISSIONS, PRODUCTS, SERVICES OR CONTENT OF ANY THIRD PARTY OR THE IMPACT OF SUCH ACTIONS, OMISSIONS, PRODUCTS, SERVICES OR CONTENT ON THE SERVICES OR DELIVERABLES PROVIDED HEREUNDER.

9. INDEMNIFICATION

Client shall defend, indemnify and hold harmless CSC and its affiliates and their officers, directors, employees, successors and permitted assigns from and against any and all claims, losses, damages, liabilities, deficiencies, actions, judgments, interest, awards, penalties, fines, costs or expenses of whatever kind (including reasonable attorneys' fees) arising out of or resulting from: (a) any misrepresentations made or factually incorrect information provided wilfully or negligently by Client to CSC, (b) any claim that any product or service that Client develops, creates and/or sells which incorporates any portion of the Services provided by CSC hereunder infringes or violates the intellectual property or other rights of any third party, (c)

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any claim that logos, marks or other materials supplied by Client infringe or violate the intellectual property or other rights of any third party, (d) any taxes, levies, interest and penalties described in Paragraph 3.5 and (e) except as provided hereinbelow in this Paragraph 9, any claim alleging violations of applicable local, state and federal laws, rules, policies, procedures or practices, or violations of Client's charter agreement, relating to student recruitment, admission, or enrollment.

Client shall not be obligated to defend, indemnify or hold harmless CSC, its affiliates or their officers, directors, employees, successors or permitted assigns from and against any claim alleging violation of federal non-discrimination laws to the extent such claim arises strictly from the content of posts or blogs created by CSC (and not supplied and/or reviewed in any form by Client prior to its use) in CSC's performance of Services (i.e. social media engagement) described in Paragraph 1(c) of Schedule 1, where the creation and use of such content in posts or blogs is deemed to have resulted from the willful misconduct or gross negligence of CSC (as determined by a final, non-appealable order from a court of competent jurisdiction).

10. TERMINATION

- 10.1 Termination by Either Party. Either party may terminate this Agreement with or without cause within ninety (90) days of the Effective Date upon 30 days' prior written notice to the other party delivered to the other party at the address specified above in this Agreement. Thereafter either party may terminate this Agreement, effective upon written notice to the other party, in the event that the other party breaches this Agreement and fails to cure such breach within fifteen (15) days after written notice of such breach.
- 10.2 Reserved.
- 10.3 Obligations Following Termination. Upon expiration or termination (with or without cause) of this Agreement for any reason:
- (a) CSC shall immediately cease work on the provision of Services then being provided to Client pursuant to this Agreement and all outstanding Fees or any other amounts outstanding hereunder shall immediately be due and payable without further demand or action by CSC;
 - (b) Upon written request by a party, the other party shall return, destroy and/or permanently erase from its computer systems all Confidential Information of the requesting party; and
 - (c) With regards to Fees, if any, earned by CSC prior to the Termination Date, Client shall pay CSC such Fees within fifteen (15) days upon Client's receipt of an invoice for the same. To the degree that Client terminates this Agreement prior to the Final Enrollment Calculation Date (as designated in Schedule 3), Client shall pay CSC Breakage Fees within fifteen (15) days upon Client's receipt of an invoice for the same.

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As used in this Agreement, “Agreement Termination Date” shall mean the date on which the Agreement is terminated or expires.

- 10.4 Survival of Provisions. The terms and conditions of Paragraphs 3, 6, 9, 11, 13 and 14 shall survive the expiration or termination of this Agreement.

11. NON-SOLICITATION

Client recognizes that CSC’s personnel (whether a full-time or part-time employee of CSC, or an independent contractor engaged by CSC to perform Services hereunder) (“**CSC Service Providers**”) are a valuable resource of CSC. Client agrees that during the Term (and any extension of such Term agreed upon in writing by the parties) and for a period of twenty-four (24) months thereafter, Client shall not make any solicitation to employ or directly contract with CSC Service Providers without the prior written consent of CSC (which may be given or withheld in CSC’s sole discretion). Client acknowledges that (a) its hiring of any CSC Service Providers will cause CSC to invest substantial time and money to locate, hire and train a replacement; (b) each of the CSC Service Providers perform concurrent services for multiple CSC clients, so CSC will be required to locate, hire and train replacements to cover its other clients and CSC may lose one or more of its other clients; and (c) the nature of CSC’s business model will create additional risks and expenses if Client hires (or directly contracts with) any CSC Service Provider.

12. ASSIGNMENT

Client shall not assign this Agreement or any rights under this Agreement without the prior written consent of CSC (which may be given or withheld in CSC’s sole discretion). Any assignment in violation of the foregoing shall be deemed null and void. Subject to the limits on assignment stated in this Paragraph, this Agreement will inure to the benefit of, be binding upon, and be enforceable against, each of the parties hereto and their respective successors and assigns.

13. LIMITATION OF LIABILITY

(A) UNDER NO CIRCUMSTANCES WILL CSC BE LIABLE TO CLIENT OR ANY THIRD PARTY FOR ANY INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL, PUNITIVE, EXEMPLARY OR MULTIPLE DAMAGES ARISING OUT OF OR RELATED TO THIS AGREEMENT (INCLUDING, WITHOUT LIMITATION, ALL SERVICES PROVIDED THEREUNDER), REGARDLESS OF THE LEGAL THEORY ON WHICH SUCH CLAIM IS BASED (WHETHER BASED IN CONTRACT, TORT OR ANY OTHER LEGAL THEORY), EVEN IF CSC HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES (WHICH INCLUDE, BUT ARE NOT LIMITED TO, LOSS OF PROFITS, LOSS OF SAVINGS OR REVENUE, THE CLAIMS OF THIRD PARTIES, AND/OR INJURY TO PERSONS OR PROPERTY).

(B) THE PARTIES EXPRESSLY AGREE THAT THE TOTAL LIABILITY OF CSC UNDER THIS AGREEMENT (INCLUDING, WITHOUT LIMITATION, FOR CSC’S

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GROSS NEGLIGENCE, WILLFUL MISCONDUCT OR BREACH OF CONTRACT) WILL BE EXPRESSLY LIMITED TO AN AMOUNT EQUAL TO THE AGGREGATE FEES ACTUALLY RECEIVED BY CSC FROM CLIENT PURSUANT TO THIS AGREEMENT. CLIENT ACCEPTS THE RESTRICTIONS ON ITS RIGHT TO RECOVER ADDITIONAL DAMAGES AS PART OF ITS BARGAIN WITH CSC, AND CLIENT UNDERSTANDS AND ACKNOWLEDGES THAT, WITHOUT SUCH RESTRICTIONS, THE CONSIDERATION FOR THE SERVICES PROVIDED HEREUNDER WOULD BE HIGHER.

14. MISCELLANEOUS

- 14.1 All notices, requests, consents, claims, demands, waivers and other communications hereunder (each, a “**Notice**”) shall be in writing and addressed to the parties at the addresses set forth on the first page of this Agreement (or to such other address that may be designated by the receiving party from time to time in accordance with this Paragraph). A Notice is effective only if the party giving the Notice has complied with the requirements of this Paragraph. Except as otherwise provided in this Agreement, a Notice shall be deemed effective (i) upon delivery if delivered in person or sent by certified or registered mail (in each case, return receipt requested, postage prepaid) or a nationally-recognized overnight courier (with all fees pre-paid) or (ii) when sent if sent via an electronic mail of a PDF document if a written confirmation of delivery is obtained and notice is also sent via a nationally recognized overnight courier the same business day or the next succeeding business day thereafter.
- 14.2 This Agreement, together with any other documents incorporated herein by reference and related Schedules, constitutes the sole and entire agreement of the parties to this Agreement with respect to the subject matter contained herein, and supersedes all prior and contemporaneous understandings, agreements, representations and warranties, both written and oral, with respect to such subject matter.
- 14.3 This Agreement may only be amended, modified or supplemented by an agreement in writing signed by each party hereto, and any of the terms thereof may be waived, only by a written document signed by each party to this Agreement or, in the case of waiver, by the party or parties waiving compliance.
- 14.4 This Agreement shall be governed by and construed in accordance with the internal laws of the State of Oregon without giving effect to any choice or conflict of law provision or rule. Any claim, action, suit or proceeding that arises from or relates to this Agreement shall be brought and conducted solely and exclusively within the Circuit Court of Multnomah County, for the State of Oregon, or, in the United States District Court for the District of Oregon. The parties to this Agreement expressly consent to the in personam jurisdiction of such courts.
- 14.5 If either party takes any action to enforce its rights under this Agreement, then the prevailing party to such action may recover from the other all of such prevailing party’s costs incurred in connection with bringing or defending such action, as the case may be, including (without limitation) reasonable attorneys’ fees and costs of appeals.

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- 14.6 If a question of interpretation arises, this Agreement shall be construed as if drafted jointly by the Parties, and no presumption or burden of proof shall arise favoring or disfavoring either Party by virtue of the authorship of any provision of this Agreement.
- 14.7 If any portion or provision of this Agreement (including, without limitation, any portion or provision of any paragraph or section of this Agreement) shall to any extent be deemed illegal or unenforceable, then the remainder of this Agreement, or the application of such portion or provision in circumstances other than those as to which it is so declared illegal or unenforceable, shall not be affected thereby, and each portion and provision of this Agreement shall be valid and enforceable to the fullest extent permitted by law.
- 14.8 Ambiguities and uncertainties in this Agreement, if any, shall not be interpreted against either party, irrespective of which party may be deemed to have caused the ambiguity or uncertainty to exist. All references in this Agreement to the singular shall include the plural where applicable, and all references to gender shall include both genders and the neuter. The word “including” shall be deemed to be immediately followed by the words “without limitation.”
- 14.9 Except as otherwise expressly provided in this Agreement, CSC shall not be liable to Client for any delay in or failure of its performance under this Agreement resulting from any act of God, fire, flood, explosion or other natural disaster, actions or impositions by Federal, state or local authorities, strike, labor dispute, vandalism, riot, commotion, act of public enemies, blockage or embargo, acts or omissions of third parties, pandemic, or any other cause beyond the reasonable control of CSC (“**Force Majeure**”). Upon the occurrence of any such event that results in, or will result in, a delay or failure to perform, CSC shall be relieved from fulfilling its obligations under this Agreement during the period of such Force Majeure event and shall provide written notice to Client of such occurrence and the anticipated effect of such occurrence.
- 14.10 CSC has the right to list Client as a client of CSC in all advertising, marketing and promotional materials designed to promote CSC and its services anywhere in the world. Client hereby grants CSC a non-exclusive, royalty-free, perpetual, worldwide license to use in all advertising, marketing and promotional materials designed to promote CSC and its services anywhere in the world: (i) Client’s name and logo, (ii) a screen-capture of Client’s website with a link to such website, and (iii) non-confidential details of the project(s) completed for Client. Client agrees that no monetary or other consideration shall be due to Client for the rights granted or the uses described in this Paragraph.
- 14.11 This Agreement may be executed in multiple counterparts and by facsimile signature, each of which shall be deemed an original and all of which together shall constitute one instrument.

(Signature Page Follows)

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The parties, intending to be bound, have executed this Enrollment Marketing Services Agreement effective as of the Effective Date.

COMPASS CHARTER SCHOOLS,
a California nonprofit public benefit corporation, as
operator of **COMPASS CHARTER SCHOOL OF
YOLO; COMPASS CHARTER SCHOOLS OF
LOS ANGELES; COMPASS CHARTER
SCHOOLS OF SAN DIEGO**

By: _____

Name: J.J. Lewis
Title: Superintendent & CEO

CHARTER SCHOOL CAPITAL, INC.,
a Delaware corporation

By: _____

Name: Kirt Nilsson
Title: President

SCHEDULE 1

DESCRIPTION OF SERVICES AND CLIENT OBLIGATIONS

1. DESCRIPTION OF SERVICES

CSC will provide Services to Client with an intended objective of increasing awareness and lead generation for Client – specifically, driving student enrollments in combination with open house events and other social events undertaken by Client staff and teachers to promote enrollment at Client’s schools, all as described below in Paragraph 4 of this Schedule 1.

The Services include the following:

CSC will research, develop, and design a marketing plan for Client. Thereafter, CSC will implement any combination of the following marketing tactics (to the extent determined effective by CSC):

- a. Provide updates to Client’s website – such updates may include landing page to capture enrollment inquiries and/or other front- or back-end updates as needed;
- b. Conduct Search Engine Optimization (“SEO”) campaign to increase visibility of Client’s website and boost organic search traffic;
- c. Provide Social Media content for enrollment activities on Facebook, Instagram, YouTube, Twitter, and/or Client’s other social media accounts ;
- d. Conduct paid digital media campaigns – such campaigns may include paid search ad placements, online display advertising/banners, social media advertising, remarketing to website visitors, and/or other online placements Social Media Engagement on Facebook, Instagram, YouTube, Twitter and other social media platforms;
- e. Design and print assets such as yard signs, banners or signage, postcards, and/or fliers as needed; and/or
- f. Content creation including story arcs, social media copy, blog posts, email campaigns, video/photography, and/or other content as needed.

The Services will be performed by CSC during the period commencing on the EM Program Commencement Date through and including the EM Program End Date as set forth in Schedule 2. The Services shall include the progress reports described in Paragraph 2 of this Schedule 2.

2. PROGRESS REPORTS TO THE CLIENT

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CSC will report on its activities and accomplishments in writing at least monthly. Client is responsible for providing prompt feedback regarding results of CSC marketing activities on a timely basis so that CSC may complete (or make adjustments, as necessary, to enhance) performance of Services to allow for maximum desired impact in increasing lead generation and enrollment activities for Client.

3. CLIENT INFORMATION AND MATERIALS TO CSC

Client will furnish to CSC such marks, logos and school photos in electronic form, and other miscellaneous materials required in order for CSC to perform the Services (collectively, “**Client Materials**”), including without limitation, such information as may be requested by CSC for the purpose of generating web content for landing pages, email and social media campaigns and brochures. Client Materials shall be submitted by Client to CSC on or before the submission date set forth in Schedule 3.

4. CLIENT REPORTING OBLIGATIONS AND OTHER OBLIGATIONS:

Client shall be solely responsible for the administration and implementation of all processes and procedures relating to student recruitment, student enrollment and lottery procedures for all existing and prospective students applying for admission to (and/or selected for admission to) Client.

Client shall be solely responsible for all reporting to all governmental and regulatory entities or agencies with jurisdiction over Client as it relates to student recruitment, student enrollment and lottery procedures (including without limitation, the collection of vaccination records and other student information) and all other matters relating to its operation of a charter school.

Client shall be responsible for compliance with all applicable federal, state, and local laws, rules, regulations, practices, procedures, and policies, and with the school’s charter agreement, with respect to the recruitment, application, admission, and enrollment of students, including but not limited to anti-discrimination laws and policies, non-sectarian laws and policies, enrollment preferences and procedures, lottery requirements, open enrollment, enrollment caps, applicable geographical limitations, applicable desegregation orders, building and fire codes, and privacy laws such as FERPA.

Client shall be responsible for delivering to CSC completed Student Application Reports in the form attached hereto as Schedule 4 (collectively, “**Client Reporting Obligations**”), on the dates specified in Schedule 3.

Client shall be responsible to make arrangements for, and hold a minimum of five (5) open house or social events any time during the period commencing within 60 days of the EM Program Commencement Date through the EM Program End Date (as specified in Schedule 3) for the purpose of promoting enrollment for the current school year and the next succeeding school year.

SCHEDULE 2**FEEES****LATE PAYMENT PENALTIES****CLIENT PERFORMANCE PENALTIES****BREAKAGE FEES****1. FEE CALCULATION FOR SERVICES**

In consideration for the value of the Services performed by CSC, Client agrees, in return, to pay to CSC a base fee of \$160,000.00 ("**Base Fee**"), paid in one lump sum by July 31, 2023.

Provided that the Agreement is not terminated by either CSC or the Client as contemplated in Paragraph 10 of the Agreement, Client shall not be required to reimburse CSC for expenses incurred by CSC with respect to the performance of Services under this Agreement.

Provided that the Agreement is not terminated by either CSC or the Client as contemplated in Paragraph 10 of the Agreement, Fees shall be due in full no later than thirty (30) days following Client's receipt of an invoice for Services rendered. The invoice ("**Invoice Fees**") will be issued with respect to the Performance Fee due and owing. The timing for the issuance of such invoices is outlined in Schedule 3.

2. LATE PAYMENT PENALTIES

Fees not paid to CSC in full when due upon completion of Services shall result in the assessment of Late Payment Penalties for each 30-day period in which Fees remain unpaid to CSC in full. The Late Payment Penalty shall equal an annual default interest rate of 18%, unless otherwise limited by applicable law, multiplied by the outstanding balance, prorated for time. Such Late Payment Penalty shall be added to the Fee (plus any other penalties assessed, if applicable) then outstanding at that time and shall be payable 30 days after notification from CSC that such late fees have been applied.

3. CLIENT PERFORMANCE PENALTIES

Failure of the Client to deliver to CSC the final Student Application Reports or otherwise comply with any other Client Reporting Obligations in accordance with the time frames set forth in Schedule 3 shall result in the assessment of Client Performance Penalties for each 30-day period in which Client fails to deliver the final Student Application Report (or any other report required in accordance with Client Reporting Obligations). The Client Performance Penalty shall equal an annual rate of 18%, unless otherwise limited by applicable law, multiplied by the Fee, prorated for time. Such Client Performance Penalty shall be added to the Fee (plus any other penalties assessed, if applicable) then outstanding at that time.

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If the Client terminates the Agreement, the Client shall be required to reimburse CSC, at cost, for expenses incurred by CSC with respect to the performance of Services under this Agreement up to, and including, the effective date of the termination.

If CSC terminates the Agreement (with cause), the Client shall be required to reimburse CSC in an amount equal to one hundred and thirty percent (130%) multiplied by the total amount of expenses incurred by CSC with respect to the performance of Services under this Agreement up to, and including, the effective date of the termination.

Any amounts due and payable to CSC upon a termination of the Agreement (whether by CSC or Client) shall be due in full no later than fifteen (15) days following Client's receipt of an invoice for the same, along with supporting backup demonstrating actual costs incurred by CSC with respect to performance of Services under this Agreement up to, and including, the effective date of the termination.

5. METHOD FOR PAYMENT

Client elects to pay Fees (along with Late Payment Penalties and Client Performance Penalties, if applicable) or Breakage Fee, as applicable, as follows: **[CHECK ONE BOX ONLY]**

- Client will wire transfer payment in full to CSC-designated deposit account.

- Client will execute an ACH authorization form with respect to any one or more checking/savings account(s) maintained and established in the name of Client at a depository bank, which provides for the drafting of such account by such depository bank for the Fees, and the crediting of an account listed in instructions provided by CSC to such depository bank.

- Client will finance payment of the Fees through a CSC receivables purchase facility. The amount of financing will be determined by actual student enrollment at Client's school at the time of application for financing. Approval for financing shall be subject to satisfactory completion of the CSC underwriting and due diligence process.

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SCHEDULE 3

DATES FOR REQUIRED PERFORMANCE

KEY PROGRAM DATES

	RESPONSIBLE PARTY	RECEIVING PARTY	DUE DATE FOR PERFORMANCE	SECTION OF AGREEMENT
Effective Date of Agreement	CSC; Client	N/A	01/02/2023	Opening Paragraph
Deliver Client Materials	Client	CSC	Ongoing	Paragraph 3, Schedule 1
EM Program Commencement Date	CSC; Client	N/A	01/02/2023	Paragraph 1, Schedule 1
Deliver Student Application Report (for pre-applications submitted during preceding month)	Client	CSC	Ongoing	Paragraph 4, Schedule 1
EM Program End Date	CSC; Client	N/A	10/31/2023	Paragraph 1, Schedule 1
Agreement Termination Date¹	CSC; Client	N/A	10/31/2023	Paragraph 1

OPEN HOUSE DATES

	RESPONSIBLE PARTY	DUE DATE FOR PERFORMANCE	SECTION OF AGREEMENT
Open House or Social Event	Client	April 2023	Paragraph 4, Schedule 1
Open House or Social Event	Client	May 2023	Paragraph 4, Schedule 1
Open House Event (or Social Event)	Client	June 2023	Paragraph 4, Schedule 1
Open House Event (or Social Event)	Client	July 2023	Paragraph 4, Schedule 1
Open House Event (or Social Event)	Client	August 2023	Paragraph 4, Schedule 1

BILLING DATES

¹ Subject to extension by written agreement of the parties.

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	<u>RESPONSIBLE PARTY</u>	<u>RECEIVING PARTY</u>	<u>DUE DATE FOR PERFORMANCE</u>	<u>SECTION OF AGREEMENT</u>
Payment of Each Following Fee Due	Client	CSC	30 days following Client's receipt of invoice	<u>Schedule 2</u>
Delivery Invoice for Base Fee of \$160,000.00	CSC	Client	July 15, 2023	<u>Schedule 2</u>

SCHEDULE 4

FORM OF STUDENT APPLICATION REPORT

Student Application Report

Count	Student Unique Identifier (e.g., Student ID Number)	Grade Level
	<i>To include the total new student applications for the entire preceding month ending _____, 20__</i>	<i>To include the grade level for the student as of _____, 20__</i>
1
2
3
4
5
6
7

Certification:

I certify, under penalty of law, based on information and belief formed after reasonable inquiry, that the information contained above is true, accurate and complete.

[CLIENT'S LEGAL NAME]

By:

Printed Name:

Title:

ENROLLMENT MARKETING YEAR-END REPORT

Contents

- Executive Summary
- Messaging & Content
- Online Presence
- Website Updates
- Paid Media Campaign Results
- Google Business Profile Results
- Google Web Traffic (SEO + SEM)
- Ground Game



EXECUTIVE SUMMARY

Goal

- Increase awareness and lead generation to drive enrollment for Compass Charter Schools
- For CSC and CCS to work in partnership with a goal of increasing net enrollment of the Online program by 28% (181 scholars), from a baseline of 642 scholars to 823 total reported enrolled scholars.
 - As of Oct. 6, 178 new online scholars were enrolled at CCS, for a total of 605 online scholars.

Deliverables

- Execute a paid Digital Marketing Campaign: Facebook and Google
- Build and execute an Awareness Campaign: SEO, Google Business Profile, Social Media, and Digital Assets
- Tell the Compass Story: Blogs, Social Media, Website, Marketing Collateral

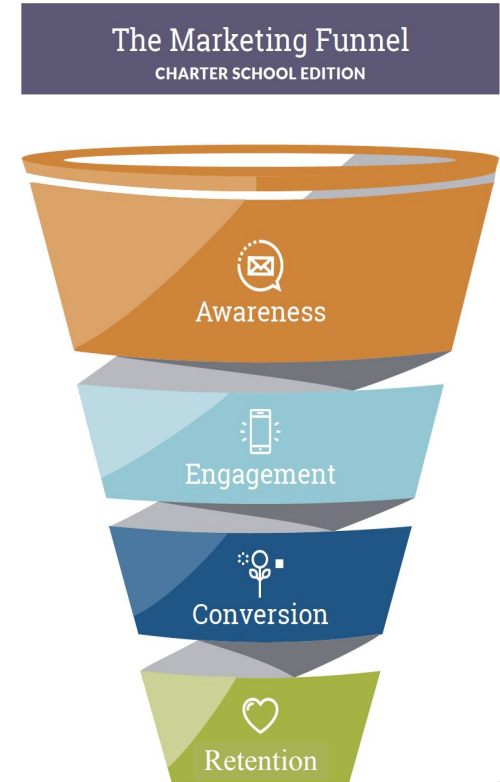
Results

- Increased brand awareness as evidence by over 948,000 impressions using Google (Search Ads) and Facebook (Single Image Ads). We also drove 12,889 clicks to the website.
- Keyword results in first 10 positions in organic searches
- Social Media support with strong call to action for Online Program enrollment
- Generated 207 enrollment leads through paid media and marketing activities

OUR PARTNERSHIP: FUNNEL OVERVIEW

March —————> October

	Awareness	Engagement	Conversion	Retention
CSC	<ul style="list-style-type: none"> • Story Arcs • Paid Media • Social Media (enrollment) • SEO • Content Calendar 	<ul style="list-style-type: none"> • Blogs • Social Media • Online interest form • Website Updates for Enrollment 	<ul style="list-style-type: none"> • Promote Virtual Enrollment Session for Online Program • Social Media 	
School	<ul style="list-style-type: none"> • Social Media (school) • Profiles • Photos / Content • Prompt feedback to CSC team 	<ul style="list-style-type: none"> • Social Media (school) • Open Houses/Social Event (6) • Meet the Staff Events • Mobilize Current Parents • Registrations 	<ul style="list-style-type: none"> • Accept, Complete Applications • New Student Orientation • Social Media • Virtual Enrollment Sessions • Meet the Staff Events • Mobilize Current Parents 	<ul style="list-style-type: none"> • Ongoing Parent Emails / Compass Chronicle • Firebird Report • Learning Coach Events • Field Trips • Virtual scholar workshops • Great School Experience



OUR PARTNERSHIP: TIMELINE

Digital Campaign

- Paid Media - Google and Facebook Ads run April through mid October
- SEO - optimization activities will happen in March through end of May
- Optimize website for mobile and page speed
- Create unique landing page and form submission for online enrollment

Blog

- Approximately three posts published per month March through mid October

Ground Game - Marketing Deliverables

March

- Photography - Possibility to work with Alex to get updated student testimonials and photos if needed

April

- Boost Virtual Enrollment Session posts - Edit existing video for online-only enrollment
 - Tuesday, April 19 at 7 pm
- Digital Campaign partnership with KPBS



OUR PARTNERSHIP: TIMELINE

Ground Game - Marketing Deliverables

April

- Local Magazines - Online impressions and print ads. Option for advertorial that aligns with the story arcs.
- KPBS partnership

May/June

- PBS So-Cal and KPBS partnerships
- Local Magazines - Online impressions and print ads.
- Retention email campaign

July/Aug

- Update Paid Media campaign copy and photos
- Retention email campaign

Sept/Oct

- Retargeting digital campaign



MESSAGING & CONTENT

- Story Arcs
- Blogs
- Retention Email Campaign



STORY ARCS



Leading the way as Gold Standard experts for online learning:

- It's our mission to serve the whole child, and their parents, through our online curriculum, accredited teachers, in-house counselors and on-staff special education resources. We don't outsource much
- It's not a new concept for us. This is who we are, no matter the global health issues at hand.
- For over ten years we have provided live, synchronous instruction every week, in every course and to every grade level, K-12.

Collaboration and Encouragement for every Scholar:

- We care deeply about the intellectual, physical and emotional balance of every scholar; and we commit to fostering maximum learning with developmental confidence.
- To meet our goals we are continually improving and seeking new ways to support our scholars.
 - We personalize each scholar's learning program with our learning coaches (parents need support, too)
 - Our teachers are all credentialed.
 - We are A-G and NCAA aligned

College and Career Readiness, Plus Engagement in Society:

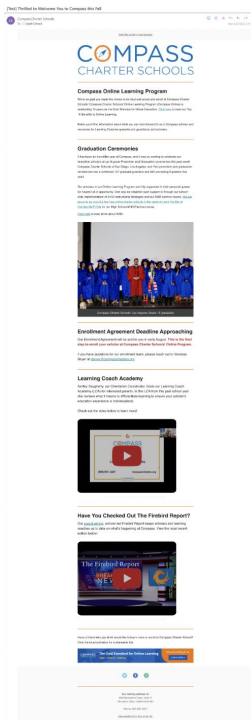
- Our scholars are fully supported in their quests for futures that are full of opportunity - One of very few AVID program schools
- We help every age scholar prepare for their life goals with skills such as:
 - Meeting deadlines and managing their own schedule
 - Adapting to academic pressure
 - Time management and more
- Maintaining each scholar relationship is our top priority
 - Our Counseling Curriculum and Support Services are carefully designed with our scholars in mind
 - Our Engagement Staff facilitate hands-on learning, field trips, community service and clubs

BLOG POSTS - Telling the Compass Story


- Top 10 Reasons to Attend Compass Online Learning Program
- Mental Health Matters
- AVID – Preparing For Life Dreams
- What is the Gold Standard?
- Meet Our Graduating Scholar Leadership Council Chair & National Honor Society President
- Myths About Online Learning Busted!
- Top 10 Benefits to Online Learning
- Practice Makes Performance
- We Love In-house School Counselors
- Togetherness = Scholar-Led Clubs
- 5 Modern Ways to Prepare for College
- Wellness Is Crucial
- Another Gold Standard: In-house Tutors
- Purple Star for Military Families
- Did You Miss Your Spot?
- Meet Ms. Jennifer Tatum
- 5 Reasons Why Self-Paced Learning Works
- Online Learning: Samantha Herrod's Parent View
- Connect & Customize: What to Learn from Sophie Samson
- Meet Kari Watt




RETENTION EMAIL CAMPAIGN




July, 2022 (1)

	<p>July 21 Online Enrolled Regular · Compass Charter Schools</p> <p>Sent Thu, July 21st 12:05 PM to 57 recipients by you</p>	<p>Sent</p>	<p>82.5% Opens</p>	<p>15.8% Clicks</p>
-----------------------------------------------------------------------------------	-----------------------------------------------------------------------------------------------------------------------------------------	--------------------	-------------------------------	--------------------------------

June, 2022 (2)

	<p>June 30 Online Enrolled Regular · Compass Charter Schools</p> <p>Sent Thu, June 30th 5:28 PM to 50 recipients by you</p>	<p>Sent</p>	<p>84.0% Opens</p>	<p>20.0% Clicks</p>
-----------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------	--------------------	-------------------------------	--------------------------------

	<p>June 2 Online Enrolled Regular · Compass Charter Schools</p> <p>Sent Fri, June 3rd 2:14 PM to 39 recipients by you</p>	<p>Sent</p>	<p>79.5% Opens</p>	<p>12.8% Clicks</p>
-----------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------	--------------------	-------------------------------	--------------------------------

ONLINE PRESENCE

- Supported Facebook, Instagram and Twitter messaging
- 46 Social Media posts
- 20 Blog posts
- 1 YouTube video
(Edited online-only Virtual Enrollment)



SOCIAL MEDIA BRAND BUILDING - FACEBOOK

Enrollment Marketing Post

Call to Action

Teacher/Student Profiles

Compass Charter Schools
July 6 · 🌐

Enriching. Engaging. Empowering! Learn how K-12 scholars shine socially with school clubs. www.compasscharters.org/togetherness-scholar-led-clubs



👍❤️ 2

1 Share

Compass Charter Schools
August 8 · 🌐

Rise and soar with us in our innovative education. Enroll your scholar with the experts in online learning today! #ChooseCompass #CompassExperience #GoldStandard #VirtualEducation www.compasscharters.org/online-program-interest-form



👍❤️ 3

1 Share

Compass Charter Schools
June 1 · 🌐

How does learning online support goals? We asked our NHS President. Find out more on our blog! <http://www.compasscharters.org/meet-our-graduating...>



👍❤️ 8

3 Comments 2 Shares

SOCIAL MEDIA BRAND BUILDING - INSTAGRAM



compasscs

6 likes

compasscs Military families, it's not too late. Learn about & enroll in the Purple Star Program at our free public school.
[#ChooseCompass](#) [#CompassExperience](#)

August 10



compasscs

6 likes

compasscs Ready, set, go! Read how teaching scholars self-reliance motivates & sets them up for a lifetime of success. Now enrolling for Fall!

July 18



compasscs

8 likes

compasscs Scholar emotional safety. Learn how we support K-12 online learners in-house. Check out our new blog post!

July 13

SOCIAL MEDIA BRAND BUILDING - TWITTER



Compass Charters
@CompassCs

...

There's still time to enroll. Learn more about Compass Charter Schools' Online Learning Program in the video below!

[#ChooseCompass](#) [#CompassExperience](#)



youtube.com
Virtual Information Session - Online Learning Program

12:01 PM · Aug 17, 2022 · SocialPilot.co

1 Retweet



Compass Charters @CompassCs · Oct 5

...

Meet our new teacher Sophie Samson! She makes us Loud & Proud at our free online K-12 school.

compasscharters.org/connect-custom...om-sophie-samson



SOCIAL MEDIA BRAND BUILDING



Virtual Enrollment Session - (Edited) Online Learning Program Video

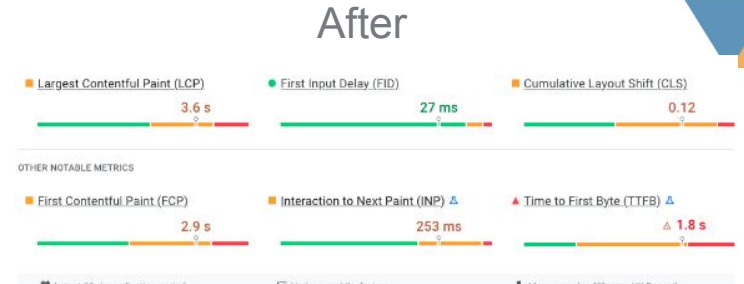
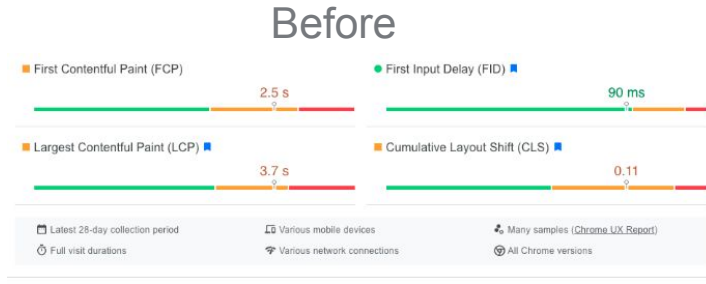
The screenshot shows a YouTube video player. At the top, the YouTube logo and a search bar are visible. The video player itself shows a browser window with a Google Docs presentation. The presentation content includes a group of six diverse students (three boys and three girls) smiling and leaning over a table with an open book. To the right of the students is a blue square graphic with an orange circular logo. The logo contains the text 'CELEBRATING 10 YEARS OF SERVING SCHOLARS' and 'COMPASS CHARTER SCHOOLS' at the bottom. Below the video player, the video title 'Virtual Information Session - Online Learning Program' is displayed, along with '101 views · Apr 18, 2022'. Interaction buttons for '1' like, 'DISLIKE', 'SHARE', 'DOWNLOAD', 'SAVE', and a menu icon are present. At the bottom left, the 'CompassCS' channel logo and name are shown with '665 subscribers'. A red 'SUBSCRIBE' button is at the bottom right.

WEBSITE UPDATES + RESULTS

- Improved website speed for both mobile and desktop experience
- Created interest form landing page



WEBSITE SPEED UPDATES - Mobile

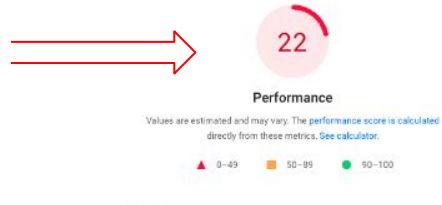
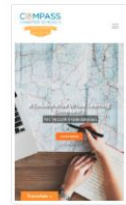
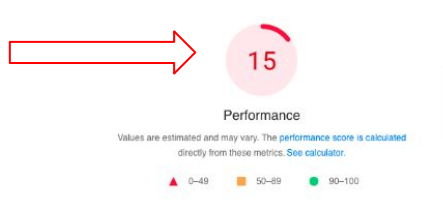


Diagnose performance issues
See detailed analysis and recommendations from loading your site in a simulated environment.

[This URL](#)

https://www.compasscharters.org/

Diagnose performance issues



METRICS Expand view

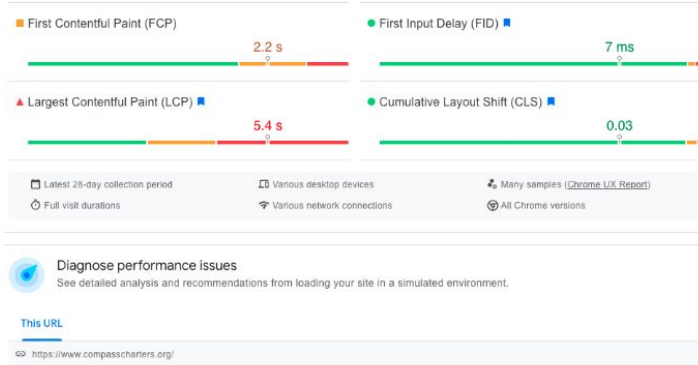
▲ First Contentful Paint	7.7 s	▲ Time to Interactive	65.4 s
▲ Speed Index	31.0 s	▲ Total Blocking Time	7,670 ms
▲ Largest Contentful Paint	35.9 s	● Cumulative Layout Shift	0.013

METRICS Expand view

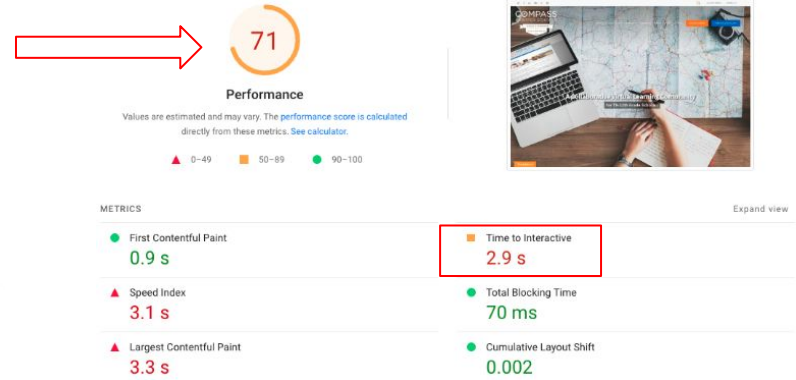
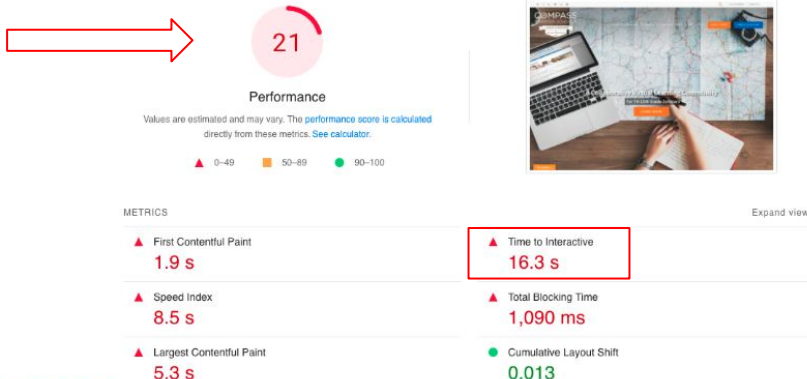
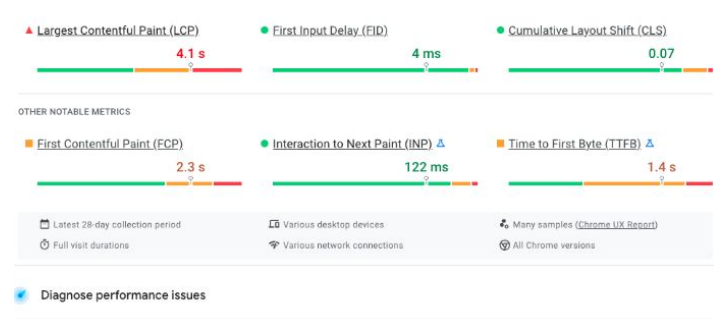
▲ First Contentful Paint	4.2 s	▲ Time to Interactive	17.6 s
▲ Speed Index	11.6 s	▲ Total Blocking Time	1,540 ms
▲ Largest Contentful Paint	12.0 s	● Cumulative Layout Shift	0.014

WEBSITE SPEED UPDATES - Desktop

Before



After



MOST POPULAR WEB PAGES



Page Performance

Page Title	Sessions ▼	% Δ	Bounce Rate	% Δ	Avg. Session Durati...	% Δ	New Users	% Δ	Organic Searches	% Δ
Charter Schools - O...	25,716	-22.6% ↓	33.21%	3.9% ↑	00:02:05	-2.5% ↓	14,569	-20.5% ↓	8,560	-22.8% ↓
Online Program Inte...	10,109	7,558.3...	76.6%	44.4% ↑	00:00:43	-62.7% ↓	8,437	8,972.0...	25	-
Parents and Scholar...	5,180	-9.0% ↓	67.88%	-1.2% ↓	00:01:36	12.3% ↑	1,354	19.6% ↑	1,017	8.2% ↑
5 Activities To Help ...	4,251	-9.7% ↓	92.99%	-1.0% ↓	00:00:33	24.8% ↑	3,883	-8.8% ↓	3,769	-8.9% ↓
(not set)	2,387	13,161....	12.15%	-87.9% ↓	00:01:09	-	1,433	7,861.1...	0	-
Start Compass - Co...	2,152	-38.6% ↓	73.37%	-4.6% ↓	00:02:12	18.6% ↑	504	-39.3% ↓	96	20.0% ↑
Home Study Progra...	1,588	34.7% ↑	57.93%	-2.3% ↓	00:02:17	-26.5% ↓	727	76.9% ↑	218	-10.3% ↓
Enroll Now - Compa...	1,573	-22.6% ↓	68.47%	5.4% ↑	00:01:53	-5.8% ↓	583	-26.8% ↓	58	-53.2% ↓
5 Signs That Homes...	1,552	53.5% ↑	94.2%	-0.5% ↓	00:00:23	59.3% ↑	1,436	51.3% ↑	1,381	48.5% ↑
Online Program - Co...	1,366	3.8% ↑	62.45%	9.4% ↑	00:02:04	1.8% ↑	874	10.5% ↑	680	15.1% ↑

DRIVING WEBSITE TRAFFIC

81,684 sessions to the web site, with 50,745 users from April through October 15.



Website Performance

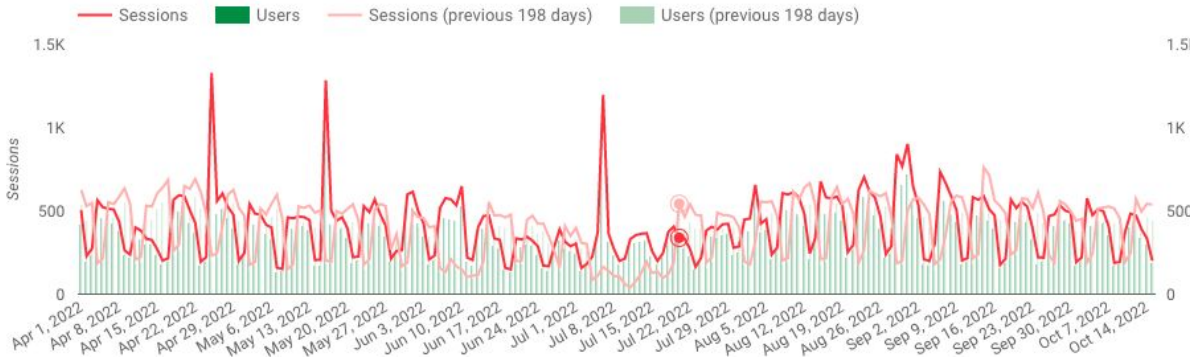
Device Category ▾

User Type ▾

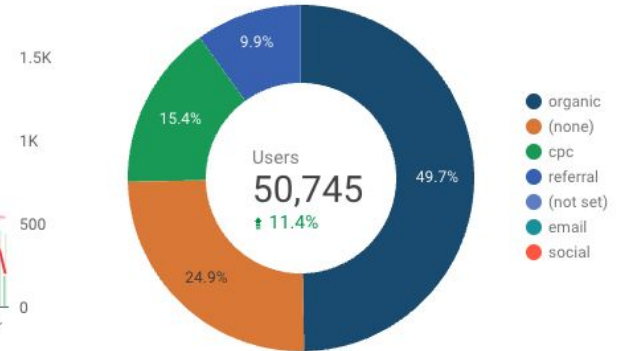
Source / Medium ▾

Apr 1, 2022 - Oct 15, 2022 ▾

Sessions & Transactions Trend



Where are my Users coming from?



Website Summary

Sessions	Users	New Users	Bounce Rate	Avg. Session Duration	Form Submitted (Goal 2 Starts)	Form Submitted (Goal 2 Conversion Rate)
81,684	50,745	49,901	59.56%	00:01:32	214	0.26%
↑ 3.9%	↑ 11.4%	↑ 12.0%	↑ 5.5%	↓ -10.6%	No data	↑ N/A

DRIVING WEBSITE TRAFFIC - Year Over Year

10.6% increase in sessions and 12.4% increase in individual users compared to the same period in 2021.



Website Performance

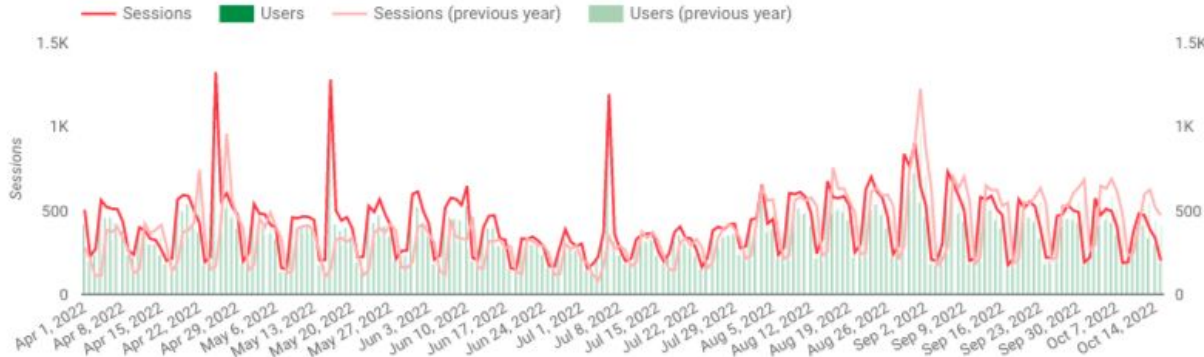
Device Category ▾

User Type ▾

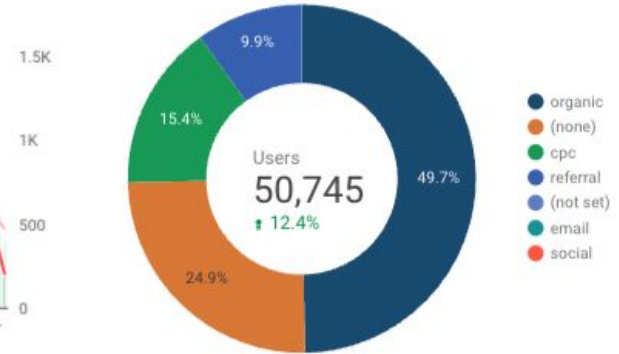
Source / Medium ▾

Apr 1, 2022 - Oct 15, 2022 ▾

Sessions & Transactions Trend



Where are my Users coming from?



Website Summary

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81,684	50,745	49,901	59.56%	00:01:32	214	0.26%
↑ 10.6%	↑ 12.4%	↑ 14.2%	↑ 9.1%	↓ -21.6%	No data	↑ N/A

ORGANIC SEARCH POSITIONS



Organic Search Positions 1 - 100 (2,713)

+ Add to keyword list

Manage columns 12/16

Export

<input type="checkbox"/>	Keyword	Intent	SF	Pos. ↕	D... ↕	T... ↕	Vo... ↕	K... ↕	CP... ↕	URL	S...
> <input type="checkbox"/>	+ charter schools >>	C	±5	9 → 9	0	27.46	74K	89 ●	4.6	www.compass... org/	
> <input type="checkbox"/>	+ compass >>	I T	±4	21 → 23	↓ 2	15.60	673K	84 ●	0.3	www.compass... org/	
> <input type="checkbox"/>	+ compass charter school >>	N	±6	1 → 1	0	12.37	1K	59 ●	0	www.compass... org/	
> <input type="checkbox"/>	+ compass online >>	T	±4	10 → 10	0	5.02	14.8K	80 ●	0.2	www.compass... org/	
> <input type="checkbox"/>	+ compass schools >>	C	±4	1 → 1	0	4.97	1.3K	57 ●	0	www.compass... org/	
> <input type="checkbox"/>	+ compass charter schools >>	N	±5	1 → 1	0	4.82	390	56 ●	3.2	www.compass... org/	
> <input type="checkbox"/>	+ online compass >>	T	±3	9 → 9	0	3.66	9.9K	80 ●	0.2	www.compass... org/	
> <input type="checkbox"/>	+ compass charter >>	N	±6	1 → 1	0	3.21	260	57 ●	2.9	www.compass... org/	
> <input type="checkbox"/>	+ child actors >>	I	±4	10 → 10	0	2.24	6.6K	61 ●	0	www.compass... orgs/	
> <input type="checkbox"/>	+ compass.charter school >>	N	±6	1 → 1	0	2.10	170	58 ●	0	www.compass... org/	

PAID MEDIA CAMPAIGN RESULTS



CAMPAIGNS:

- Ran April - October 15th
- We generated over 948,000 impressions using Google (Search Ads) and Facebook.
- We drove 12,889 clicks to the website resulting in 247 conversions (199 form submissions, 48 calls from ads)
- We also had 151 calls from people who saw our ads but called later (within a 5-day window)

LEARNINGS:

- Brand Campaigns resulted in 21 conversions (which accounts for 44%) and the Competitor campaign received 15 conversions (which accounted for 31%).
- Facebook demonstrated increasing awareness for CCS and the ability to reach localized engaged audiences.

WHAT'S NEXT:

- Add YouTube to our remarketing portfolio to expand our awareness. Having YouTube Video ads will allow for broader targeting and help to build a cookie pool for retargeting.
- More boosted Posts & Event Ads.

PAID MEDIA CAMPAIGN RESULTS – GOOGLE



Metrics	TOTAL
Impressions	594,167
Clicks	10,628
CTR	1.79%
Conversions	247



PAID MEDIA IN ACTION - GOOGLE



Google Highlights

- Overall, our Google campaign drove over 594K Impressions, over 10.6K Clicks & 247 Conversions (199 Forms, 48 Calls From Ads) and 151 5-Day Window Calls. This includes Search Ads (Standard targeting, Display & Retargeting). The breakout is as follows:
 - Brand (49,746 IMP, 3,055 Clicks, 104 Forms, 20 Calls From Ads & 43 5-Day Calls);
 - Non-brand (530,391 IMP, 7,209 Clicks, 79 Forms, 24 Calls From Ads & 99 5-Day Calls).
 - Display (14,029 IMP, 363 Clicks, 1 Form, 4 Calls From Ads & 9 5-Day Calls).
- We saw strong performance from Retargeting, Competitor & Near Me school terms. With such great results, our campaign could benefit from YouTube video ads to help build our cookie pool for retargeting.

Device targeting

- Mobile phone engagement includes 86% of Impressions, and 81.4% of Clicks.

Learnings

- Display retargeting campaigns had the highest CTR of 15.21%. Plus, our Brand campaign had an average CTR of 9.54%.
- Separate Google accounts for each school location and marketing area
- Our campaign could benefit from an "always-on" approach, especially with year-round enrollment. The goal would be to drive an increase in site traffic and overall brand growth to then successfully remarket to users with targeted messages. (i.e. current students to refer or new students to re-enroll).


PAID MEDIA IN ACTION - GOOGLE



Ad · compasscharters.org/enrollment-open

Compass Charter Schools Online | Act Now For The Gold Standard

Rise like a firebird with a gold standard in virtual education for K-12 in CA. Our innovative online learning program celebrates 10 years of academic...



- Contact Compass
- Enrollment
- About Us
- Get Involved

Ad · compasscharters.org/enrollment-open : (855) 937-4227

K-12 Virtual Public Education | Compass Charter Schools Online

Compass Online is A-G and NCAA aligned. Purple Star designated too! Learn more today. Rise like a firebird with a gold standard in virtual education for K-12 in CA. Flexible Schedule. Tuition Free. 100% Accredited. Courses: Mathematics, Language Arts, Social Studies, Science

- Meet Our Team
Our Staff Is Highly Qualified & Can't Wait To Meet Your Students!
- Contact Compass
Have More Questions? Contact Us!
Available Via Phone Or Email.

Ad · compasscharters.org/enrollment-open

Celebrate 10 years with us | Online Program Interest Form | Public Schools ...

We teach scholars to appreciate art, science, and life long learning in California. Learn why we are the experts in free public virtual education in CA today. Flexible Schedule. Tuition Free. 100% Accredited. Courses: Mathematics,...

- Meet Our Team
- Enrollment
- About Us
- Online Program

Call (855) 937-4227

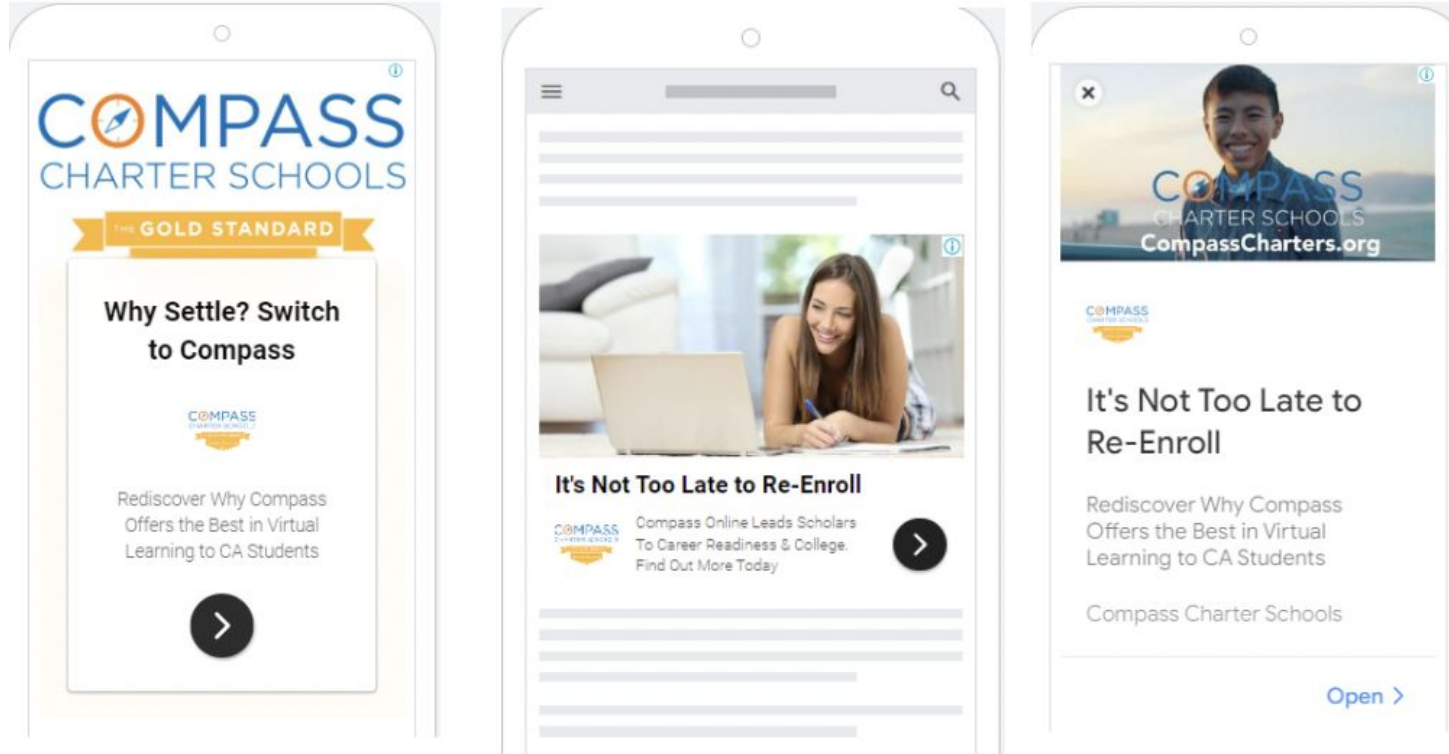
Ad · compasscharters.org/enrollment-open : (855) 937-4227

Compass Online Program | Act Now For The Gold Standard

Compass is College Entrance & National Collegiate aligned. Purple Star designated too! Our innovative online learning program celebrates 10 years of academic success. Flexible Schedule. Tuition Free. 100% Accredited. Courses: Mathematics, Language Arts, Social Studies, Science

- Contact Compass
Have More Questions? Contact Us!
Available Via Phone Or Email.
- Enrollment
3 Easy Steps to Enroll Online
Enroll Your Students Online Now
- About Us
About Compass Charter Schools
Learn Who We Are
- Get Involved
Support Compass Charter Schools
Give to Compass Charter Schools

PAID MEDIA IN ACTION - RETARGETING



PAID MEDIA CAMPAIGN RESULTS – FACEBOOK

The Facebook logo, consisting of the word "facebook" in white lowercase letters on a blue rectangular background.

Metrics	Total
Impressions	354,220
Reach	152,905
Clicks	2,261
CTR	0.64%
Frequency	2.32

PAID MEDIA IN ACTION - FACEBOOK

Facebook Highlights

- Facebook generated 354,000 impressions from 152,000 people and generated 2,261 clicks. We had a frequency rate (i.e. number of times an individual saw our ad) of 2.3. This means that 84K people saw our ads 2.32 times. Having 152,000 unique eyes on our brand is phenomenal - this is extremely important because it takes individuals multiple times to see an ad before they consider that brand.
- We created 5 campaigns. Our main targets were Parents of Students K-12, Expanded Adults, School/Education Interest, Look-alike & Retargeting Audiences. Of the 5 segments our retargeting audience performed best, this is followed by School & Education Interest segment saw the highest CTR & Engagement.
- We expanded our target to include all local adults in the targeted Los Angeles, San Diego & Yolo areas to include family members like grandparents.

Learning

- Consider a dedicated Facebook page for each district charter instead of a combination page. This would allow CCS to promote what each school is doing individually and drive Likes/Fans for that school
- Streaming audio ads (e.g. Spotify) could also be used to reach new parents across devices and locations, layering on parent/mom audience data available with streaming audio partners.
- Increase engagement by uploading videos, running polls, and asking questions.
- Expand targeting beyond demographic and interest/behavioral targeting and test new contextual and predictive targeting options.

PAID MEDIA IN ACTION - FACEBOOK

Top Performing Posts

Compass Charter Schools
Sponsored · 🌐

We are the gold standard in virtual education. We prepare 1000s of K-12 scholars in California to appreciate the arts, sciences, and life long learning. Watch your scholars shine with us.

Compass Charter Schools
Sponsored · 🌐

We are the gold standard in virtual education. We prepare 1000s of K-12 scholars in California to appreciate the arts, sciences, and life long learning. ...See more

Compass Charter Schools
Sponsored

COMPASSCHARTERS.ORG
Free K-12 Public School
Leading the way virtually

We are the gold standard in virtual education. We prepare 1000s of K-12 scholars in California to appreciate the arts, sciences, and life long learning. Watch your scholars shine with us.

Apply now

Boosted Post 15.41% CTR

Compass Charter Schools
Sponsored · 🌐

April 20 · 🌐

"We are the Gold Standard in Virtual Education. Learn about our Online Program in the video below!"
www.youtube.com/watch?v=1wp-d1hwFNs

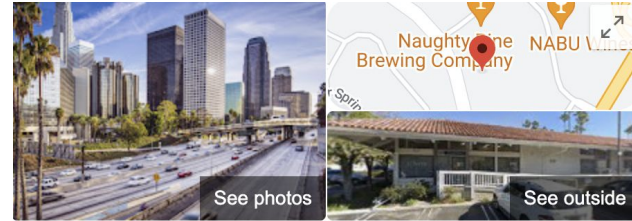
COMPASS
CHARTER SCHOOLS
Virtual Information Session

YOUTUBE.COM
Virtual Information Session - Online Learning Program

👍 123 2 Shares

👍 Like 💬 Comment ➦ Share

GOOGLE BUSINESS PROFILE RESULTS



Compass Charter Schools



Website

Directions

Save

Call

4.8 ★★★★★ 174 Google reviews

School district office in Thousand Oaks, California

Located in: [Water Court Complex](#)

Address: 850 Hampshire Rd Suite R, Thousand Oaks, CA 91361

Hours: Open · Closes 5PM ▾

Phone: (855) 937-4227

GOOGLE MY BUSINESS - ACTIONS TAKEN

Last Quarter:

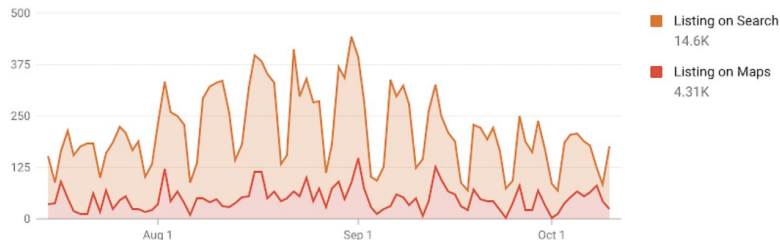
Total profile views - 18,900 Website visits - 1,480 Directions - 74 Calls - 208

Where customers view your business on Google

The Google services that customers use to find your business

1 quarter ▾

Total views 18.9K

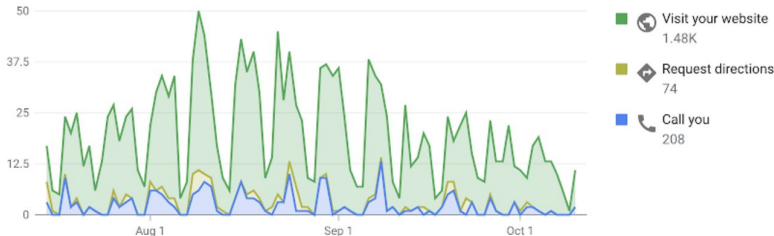


Customer actions

The most common actions that customers take on your listing

1 quarter ▾

Total actions 1.77K



GOOGLE MY BUSINESS - ACTIONS TAKEN



3,237

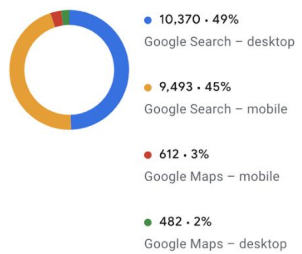
Business Profile interactions ⓘ



20,957

👁 People viewed your Business Profile

Platform and device breakdown
Platform and devices that people used to find your profile



9,884

🔍 Searches showed your Busin

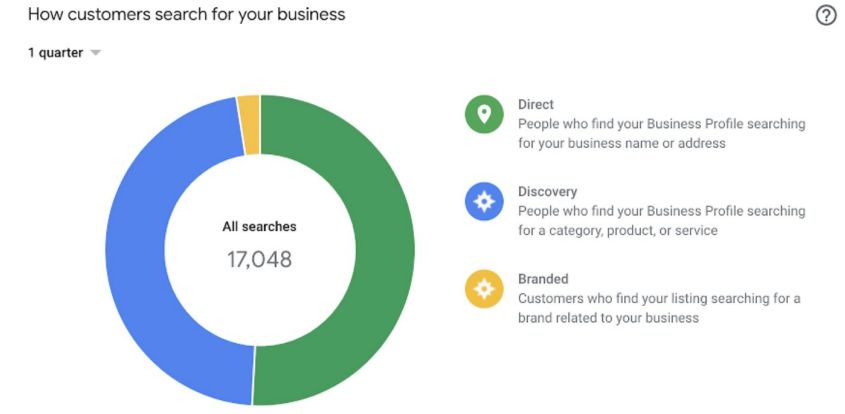
Searches breakdown
Search terms that showed your Business Profile in the search results

1. compass charter school	3,426
2. compass	2,013
3. compass charter schools	1,785
4. compass charter	585
5. compass school	518

BRAND SEARCH + DISCOVERY SUCCESS: Q3

Compass' Business Profile appeared in Google Searches 17,048 times. Of those:

- ~50% of the searches were variations on the brand – which was a big objective of our engagement: get us on the first page of Google!
- ~45% of the top 10 searches were variations on discovery searches – “charter school near me” “charter schools”...



SUPPORTING YOUR GROUND GAME

- PBS So-Cal
- KPBS
- San Diego Family Magazine
- Los Angeles Daily News



SUPPORTING YOUR GROUND GAME - PBS So-Cal

DMA	Product	Dates	Imp/Sends	Clicks
SoCal	KCET Web	5.9.22 - 6.5.22	50,000	35
SoCal	KOCE Web	5.9.22 - 6.5.22	50,000	43
SoCal	Spotlight Newsletter	5.12.22	122,198	13
SoCal	KCET Newsletter	5.1.22	77,719	13
SoCal	KCET Newsletter	5.15.22	77,502	8
SoCal	KOCE Newsletter	5.21.22	368,376	147
SoCal	KOCE Newsletter	5.28.22	367,875	115
SoCal	KCET Newsletter	5.29.22	77,398	15
Bay Area	KQED Web	5.16.22 - 6.12.22	33,094	4
Sac./Cntrl Valley	KVIE Newsletter	5.16.22	54,000	6
Sac./Cntrl Valley	KVIE Newsletter	5.23.22	54,000	5



The Gold Standard for Online Learning. Free | Public | Virtual. Now enrolling K-12. [Compass Charter Schools](#) is a proud supporter of PBS KVIE!



NOVA: Why Ships Crash
Uncover the inside story of the Ever Given accident in March 2021. The Ever Given – one of the largest container ships ever built – cracked into the bank of the Suez Canal, blocking the entire waterway and grounding international supply chains to a halt. How could such a disaster happen? Can the investigation help prevent future accidents? Using unseen footage, testimony from witnesses, and expert analysis, examine the serious weaknesses in the world's critical supply chain.



The Library of Congress Gershwin Prize for Popular Song: Lionel Richie
Get ready for a night of "Dancing on the Ceiling" to celebrate songwriting superstar Lionel Richie! The iconic singer-songwriter will be honored with the 2022 Library of Congress Gershwin Prize for Popular Song during an all-star tribute concert. Enjoy Chris Stapleton's version of "Say You, Say Me," Andra Day's take on "Hello," and more performances of Richie's best-loved songs by Gloria Estefan, Boyz II Men, Luke Bryan, Youssou Adams, and more – plus Richie's performance of his hit "All



KQED Podcasts Bay Caricous Rightnowish The Bay On Our Watch MindShift Consider This Political Breakdown

Meaning
Using meaning to self-blind involves creating categories to identify what a person will allow themselves to consume and what they'll avoid. For example, Lemble worked with a young man who wanted to stop gaming. He decided to stop using screens altogether because he felt he might start watching people play video games and then he would want to play video games. "This method helps us to avoid not only our drug of choice but also the triggers that lead to craving for our drug," she said.

The majority of young people will be able to self-correct if they are misusing substances or doing harmful behaviors, said Lemble. "But for those who cannot, we need to help them." She urges parents to trust their instincts. "If you see your kid is circling the drain, I just really encourage you to gently, but firmly, intervene."

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SUPPORTING YOUR GROUND GAME - KPBS

April 11 - May 31



KPBS Digital Report

KPBS Digital Campaign: Compass Charter School
 Prepared for: Eric Smith
 UWA #: 22368

Total		Display			In-Content Ads			Podcast	Livestream	Newsletter
Month	Impressions	Impressions	Clicks	Click-Thru %	Impressions	Clicks	Click-Thru %	Audio Impressions	Audio Impressions	Emails Delivered
Apr-22	89,071	40,788	23	0.06%	24,616	13	0.05%		23,667	
May-22	120,936	59,212	28	0.05%	35,385	18	0.05%		26,339	
Total	210,007	100,000	51	0.05%	60,001	31	0.05%	0	50,006	#REF!

SUPPORTING YOUR GROUND GAME - San Diego Family Magazine

Website Article



RESOURCES PARENTING CONTESTS

Top 5 Reasons to Consider an Online School

Partner content by Compass Charter Schools



Parents looking to change or upgrade schools are using different criteria than in pre-pandemic times. Compass Charter Schools' Online Learning Program (Compass Online) offers flexibility and the gold standard in virtual education.

Online learning has many benefits for today's modern family. Besides the obvious carbon-free footprint benefit (no need to transport the scholars to a brick and mortar school), virtual education allows scholars to work at their own pace, schedule classes that fit their family

Magazine Editorial

We are proud to celebrate 10 years as an online public charter school in San Diego.

COMPASS
CHARTER SCHOOLS

GOLD STANDARD
VIRTUAL EDUCATION

www.compasscharters.org

Compass Charter Schools' Online Learning Program (Compass Online) is the Gold Standard in Virtual Education

It's our mission to serve the whole child, and parents, through our tuition-free online learning program with accredited teachers, in-house counselors, and special education staff. Live synchronous sessions for every core subject allow scholars to smoothly rise through every grade in one school, virtually.

Compass Online utilizes AVID (Advancement via Individual Determination) strategies. Our 7th - 12th grade scholars glean advanced study habits, strong critical thinking skills, and excellent verbal and written communication skills. We are proud to be one of few Certified AVID Site online schools nationwide.

We intentionally keep low scholar-to-counselor ratios; our counselors know our scholars by name. Our Engagement Department enriches scholars beyond screens with hands-on learning and community service and our online scholars enjoy scholar-led clubs and field trips, too.

Every K-12 scholar benefits from individual study at Compass Online - our personalized and adaptive programs align with each scholar's learning style, stage, and trajectory. The sky is the limit for our Firebirds and we're motivated every day to rise up. Enrolling now!

SUPPORTING YOUR GROUND GAME - Los Angeles Daily News

Leaderboard position on the LADN Readers Choice Ballot Page under the category : ONLINE SCHOOL



COMPASS CHARTER SCHOOLS

The Gold Standard for Online Learning

FREE | PUBLIC | VIRTUAL

Now Enrolling K-12

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2022 DAILY NEWS READERS FAVORITE CHOICE

2022 DAILY NEWS THE FAVORITES

Automotive: New Car Dealer.....Compass Mitsubishi	Online School.....Compass Charter School
Automotive: Repair & Service Facility.....Compass Mitsubishi	Online School.....East Coast University
Bank/ATM.....Pioneer America Credit Union	Outdoor Leisure.....Almond Tree
Bankruptcy Facility.....Merica West Estates	Podiatrist.....Jenny Medical
Career College/Trade School.....West Coast University	Podiatrist.....California Podiatry Council
Career College: Nursing School.....Jennings School of Nursing	Physical Therapy Center.....Southern California Orthopaedic Institute
Career College: Nursing School.....West Coast University	Preschool.....Discovery Preschool & Early Center
Catholic School.....Our Lady of Lourdes Parish	Preschool.....Life Transitions Learning Center
Charter School.....Compass Charter School	Preschool.....The Redwood School
Charter School.....Compass Charter School	Public Secondary School.....Chino Hills School District
Charter School.....Compass Charter School	Public Secondary School.....Companys School
Charter School.....High Tech Los Angeles HS & MS	Public Secondary School.....Chino Hills Charter High School
Charter School.....In Anaheim	Public High School.....Chino Hills Charter High School
Charter School.....Midland Learning Center	Real Estate Agent.....Eric Savaris
Charter School.....Jenny Charter School	Real Estate Agent.....Scott Henderson
College Completion Program.....Pioneer College Community	Real Estate Agent.....Scott Tice
Door Company.....Apex Sun and Door	Real Estate Company.....Jude Williams W Properties
Express Lane.....The Community of Marshall Hall	Recreation Community.....McQuinn
Financial Aid Loan.....LDS Credit Union	Recreation Community.....LDS Community
Financial Aid Loan.....Western Credit Union	Senior Assisted Living Center.....Aegis Living Grande Hills
Financial Credit Union (Local).....Western Credit Union	Shooting.....Brentwood Community
Financial Credit Union (Local).....Pioneer America Credit Union	Tutoring.....Charter High School
Food/Meal Delivery/Community.....West Coast University	Tutoring.....Ridge Christian School
Graduate MBA School.....West Coast University	Urgent Care Facility.....Jenny Medical
Insurance Company.....New Thought	Workshop.....Compass Auto Sales
Non-Profit Organization.....San Fernando Community Mental Health Center	Workshop.....Jenny Medical
Non-Profit Organization.....Jenny Charter	Workshop.....Los Angeles Valley College
Online School.....Jennings Community Council	Workshop.....West Coast Food with Dignity
Online School.....Jennings Community Council	Workshop.....San Fernando Community Mental Health Center
Online School.....Compass High School	

See complete Favorite Listings online at dailynews.readerschoice.la

DISCUSSION - Working Together



- What worked well in our partnership?
 - Being able to meet regularly, strong partnership which resulted in new ideas
- What could be better?
 - Retention - opportunity for growth with CCS
- What marketing activities or materials did you think hit the mark?
 - Drip campaign!
 - Focusing on online, while also including all prospective scholars
- What activities or materials didn't work well?
 - CCS team access to Facebook
 - Ability to promote events online
 - Google Business profile lists Thousand Oaks, does this turn away different counties?
- Were there other kinds of support or marketing materials that you wished you had?

Coversheet

Review and Approval of the 2023-2025 Fixed Term Employment Agreement for the Superintendent

Section: XII. Executive
Item: C. Review and Approval of the 2023-2025 Fixed Term Employment Agreement for the Superintendent
Purpose: Vote
Submitted by: Thomas Arnett
Related Material: Elizabeth Brenner - Fixed-Term Employment Agreement.pdf

RECOMMENDATION:

A motion to approve the 2023-2025 Fixed-Term Employment Agreement for the Superintendent for Elizabeth Brenner.

FIXED TERM EMPLOYMENT AGREEMENT
Between
COMPASS CHARTER SCHOOLS & ELIZABETH BRENNER

This Employment Agreement (“Agreement”) is entered into by and between the above-named employee (“Employee”) and the Governing Board (“Board”) of Compass Charter Schools (“CCS” or the “School”), a California nonprofit public benefit corporation operating public charter schools. The Board desires to hire employees who will assist the Board in achieving the goals and meeting the requirements of CCS’s charters, and in implementing CCS’s policies and procedures. The parties recognize that the provisions of the California Education Code do not govern CCS, except as expressly set forth in the Charter Schools Act of 1992 and its successors.

RECITALS

WHEREAS, CCS operates charter schools that are governed by the provisions of their charters and applicable law; and

WHEREAS, CCS is authorized pursuant to the terms of the charters to appoint and hire the Employee to assist the Board and to carry out the duties and functions as outlined in the job description; and

WHEREAS, CCS desires to retain the services of the Employee by way of this Agreement and the Employee is qualified to perform such duties;

NOW, THEREFORE, in consideration of the foregoing recitals and the mutual terms and conditions contained herein, the parties hereto do agree as follows:

AGREEMENT

1. **TERM AND WORK SCHEDULE**

Subject to Section 12, “Termination of Contract” herein, CCS hereby employs the Employee to serve as the Superintendent & CEO for a term of 2.5 school years commencing on January 3, 2023 and ending June 30, 2025.

The Superintendent & CEO position is a full-time position exempt from overtime law. As a minimum performance requirement, the work schedule for the Employee shall be Monday through Friday, with daily work hours to be fulfilled at their Home Office reflecting the business hours of the School. As this position is exempt from overtime, additional duties of the Employee may need to be performed outside of the work schedule on weekends, as well as before and after the regular work year or hours of the workday.

The Employee will not render services in person or by electronic means, paid or otherwise, for any other person or entity during contracted work hours with CCS.

2. **COMPENSATION.** The Employee will receive a gross base salary of \$187,601 per Step 1 on the Administration Salary Schedule, to be paid bi-monthly, subject to all regular withholdings, prorated to reflect the start date above during the 2022-23 school year. The Employee’s compensation may also be prorated depending on whether the Employee remains employed, or in active work status, for all scheduled workdays of the position. As noted above, the Employee is exempt from overtime law and shall not be entitled to additional compensation for performing duties outside of the scheduled work year/day. Based upon the financial stability of CCS, and

the annual performance of the Employee as documented in the performance evaluation and any other goals established by the Board, the Employee may be eligible to receive additional compensation in the form of a salary increase and/or bonus, in addition to the Administration Salary Step Schedule below:

		Superintendent
School Year	STEP	233
2022-23	1	\$187,601
2023-24	2	\$192,291
2024-25	3	\$197,089
2025-26	4	\$202,026
2026-27	5	\$207,077

3. **BENEFITS.**

- a. **Health/Retirement Benefits.** At CCS’s expense, the Employee shall be afforded such health and other benefits of employment as shall be granted to CCS’s employees, including entitlement to participation in STRS or PERS as applicable, subject to program and eligibility requirements.
- b. **Vacation and Sick Leave.** The Employee is entitled to such vacation and sick leave as is granted to other certificated employees at the School. Vacation days may be used by the Employee subject to prior approval of the Board. Sick days carry over from year to year, but are not paid out upon separation from employment.
- c. **Car Allowance.** The Employee shall be entitled to a monthly car allowance of \$750, which shall be paid bi-monthly.
- d. **Higher Education Stipend.** The Employee shall be entitled to a Higher Education Stipend of \$1,500, which shall be paid bi-monthly.
- e. **Longevity Stipend.** Upon reaching the second anniversary of her employment start date, the Employee shall be entitled to a Longevity Stipend of \$2,000, which shall be paid bi-monthly.

4. **DUTIES.** The Employee shall perform the duties as outlined herein, directed by the Board, Board Policy or procedures, prescribed by the charter, and specified in the Board Policy Manual. This description and the job duties for the Employee may be altered from time to time by the Board.

5. **WORK YEAR.** In accordance with the term of this Agreement, the Employee shall be required to work a minimum of 233 days throughout each year.

6. **EVALUATION.** The Board shall evaluate the performance of the Employee at least once annually. This evaluation shall be based on the job description and goals within BoardOnTrack. If applicable, the evaluation shall include recommendations as to areas of improvement in all instances where the Board deems such to be necessary or appropriate. A copy of the written evaluation shall be delivered to the Employee and she shall have the right to make an oral or written response to the evaluation. Within thirty (30) days of the delivery of the written

evaluation to the Employee, the Board shall meet with the Employee to discuss the evaluation. Failure to evaluate the Employee shall not impair the Board's right to terminate this Agreement pursuant to Section 12.

7. **EXPENSE REIMBURSEMENT.** CCS shall reimburse the Employee for all documented actual and necessary expenses personally incurred within the scope of employment in accordance with applicable CCS policy and authorization.
8. **FINGERPRINTING/TB CLEARANCE.** Fingerprint clearance for the Employee will be acquired through submitting the Employee's fingerprints to the California Department of Justice. The Employee will be required to assume the cost of all fees related to the fingerprinting process and will be required to submit evidence from a licensed physician that the Employee was found to be free from tuberculosis risk factors, or active tuberculosis if risk factors were identified. Both clearances must be in place prior to the first day of service.
9. **CHILD ABUSE AND NEGLECT REPORTING.** California Penal Code section 11166 requires any child care custodian who has knowledge of, or observes, a child in his or her professional capacity or within the scope of his or her employment whom he or she knows or reasonably suspects has been the victim of child abuse to report the known or suspected instance of child abuse to a child protective agency immediately, or as soon as practically possible, by telephone and to prepare and send a written report thereof within thirty-six (36) hours of receiving the information concerning the incident. By executing this Agreement, the Employee acknowledges she is a child care custodian and is certifying that she has knowledge of California Penal Code section 11166 and will comply with its provisions.
10. **CONFLICTS OF INTEREST.** The Employee understands that, while employed at the School, she shall have access to confidential and proprietary information. The Employee therefore shall not maintain employment or contracts for employment, or engage in any consultant or independent contractor relationship, with any other agency or school that will in any way conflict with the Employee's employment with CCS.
11. **OUTSIDE PROFESSIONAL ACTIVITIES.** Upon obtaining prior written approval of the Board, the Employee may undertake for consideration outside professional activities, including consulting, speaking, and writing. The outside activities shall not occur during regular work hours. CCS shall in no way be responsible for any expenses attendant to the performance of such outside activities.
12. **TERMINATION OF CONTRACT**

This Agreement may be terminated by any of the following:

- a. **Termination For Cause:** The Employee may be terminated by the Board at any time for cause. In addition, Employee may be disciplined (e.g. reprimand, suspension without pay) for cause during the term of this Agreement. "Cause" shall include, but is not limited to, breach of this Agreement; misconduct or dishonest behavior; conviction of a crime involving dishonesty, breach of trust, or physical or emotional harm to any person; any ground enumerated in the Employee Handbook; or the Employee's failure to satisfactorily perform her duties as set forth in this Agreement, as defined by law, or as specified in the above-mentioned and incorporated by reference job description.

The Board shall not terminate this Agreement pursuant to this paragraph until a written statement of the grounds of termination has first been served upon the Employee. The

Employee shall have the right to a representative of her choice at a conference with the Board. The conference with the Board shall be the Employee's exclusive right to any hearing otherwise required by law.

- b. **Early Termination Without Cause:** The Board may unilaterally and without cause or advance notice terminate this Agreement. In consideration of the Board's right to terminate this Agreement without cause, the Board shall pay to the Employee the remainder of her salary (based upon any remaining calendared work days) for the term of this Agreement or for a period of three (3) months following the effective date of termination, whichever is less.
 - c. **Death or Incapacitation of the Employee:** The death of the Employee shall terminate this Agreement and all rights entitled under this Agreement. In the event that the Employee becomes incapacitated to the extent that, in the judgment of the Board, the Employee may no longer perform the essential functions of her job with or without reasonable accommodation, as set forth in job specifications, the Board may terminate this Agreement.
13. **NON-RENEWAL/EXPIRATION OF TERM.** The Board may elect not to offer future employment agreements to the Employee at its sole discretion, without cause, and this Agreement will lapse by its own terms.
14. **REQUIRED CONTRACT PROVISIONS.** The following provisions are required to be included in this Agreement by the California Government Code:
- a. **Limitations on Cash Settlement.** In no case upon termination of this Agreement shall the maximum cash settlement exceed an amount equal to the monthly salary of the Employee multiplied by twelve (12).
 - b. **Required Reimbursements.** The Employee shall be required to reimburse CCS for any salary or fees received from CCS in relation to the Employee's placement on paid administrative leave pending criminal charges if the Employee is convicted of a crime involving the abuse of office/position. Regardless of the term of this Agreement, if the Agreement is terminated, the Employee must reimburse CCS for any cash settlement received in relation to the Employee's termination if the Employee is convicted of a crime involving the abuse of office/position.
15. **ENTIRE AGREEMENT.** This Agreement supersedes any and all other Agreements, either oral or in writing, between the parties hereto with respect to the subject matter hereof, and no other Agreement, statement or promise related to the subject matter of this Agreement which is not contained in this Agreement shall be valid or binding.
16. **WAIVER.** Either party to this Agreement may specifically and expressly waive, in writing, compliance by the other party thereto with any term, condition or requirements set forth in this Agreement. Either party to this Agreement may specifically and expressly waive, in writing, any breach of any term, condition or requirement of this Agreement by the other party hereto. However, in the event that either party makes or gives such a waiver, such action shall not constitute a further or continuing waiver of any preceding or succeeding breach, or requirement of compliance with, the same or any other provision or contractual requirement, unless a specific statement to the contrary is contained with such waiver. No waiver or consent shall be implied from the silence or from the failure of any party to act, except as otherwise specified in this Agreement.

- 17. **JURISDICTION.** The parties hereby understand and agree that this Agreement, and the attachments hereto, have been negotiated and executed in the State of California and shall be governed by, and construed under, the laws of the State of California.
- 18. **AMENDMENTS.** No addition to, or modification of, any provision contained in this Agreement shall be effective unless fully set forth in writing *and* signed by the authorized representative of both of the parties hereto.
- 19. **INTERPRETATION AND OPPORTUNITY TO COUNSEL.** The parties hereto acknowledge and agree that each has been given an opportunity to independently review this Agreement with legal counsel. In the event of a controversy or dispute between the parties concerning the provisions herein, this document shall be interpreted according to the provisions herein and no presumption shall arise concerning the draftsman of such provision.
- 20. **SEVERABILITY.** If any term, provision, condition or covenant of the Agreement shall, to any extent, be held invalid or unenforceable, the remainder of the Agreement shall not be affected thereby, and each term and provision of this Agreement shall be valid and enforceable to the fullest extent provided by law.
- 21. **EXECUTION OF COUNTERPARTS.** This Agreement may be executed in any number of counterparts, each of which shall be deemed a duplicate original when all counterparts are executed, but all of which constitute a single instrument.
- 22. **SIGNATURES.** In witness therein, we affix our signatures to this Agreement with the full and complete understanding of the relationship between the parties hereto.

The Governing Board of and on Behalf of CCS

DATED: _____

By: _____
Thomas Arnett, Board Chair

DATED: _____

By: _____
Elizabeth Brenner, Superintendent & CEO

This Employment Agreement is subject to ratification and approval by the Governing Board of CCS.