



GRANITE MOUNTAIN CHARTER SCHOOL
10535 Foothill Blvd #100, Rancho Cucamonga, CA 91730
Phone (909) 906-3593
Fax (909) 324-2720

**Regular Scheduled Board Meeting
Granite Mountain Charter School
March 17th, 2022, 6 p.m.
10535 Foothill Blvd. #100
Rancho Cucamonga, CA 91730**

Through Teleconference Only

Join Zoom Meeting:

<https://granitemountainschool.zoom.us/j/8593877639?pwd=OFIpdkNCQkhZcWVackppdmxKeEFIZz09>

AGENDA

	Description	Presenter	Page #
1.	Call to Order		
2.	Approval of the Agenda		
3.	Public Comments		
4.	Executive Director's Report a. Day in the Life, Training & Professional Development b. School Compliance and Operations c. Academic Programs d. Student Support Services e. Specialized Pupil Services f. Business Services g. Into Next Year	Brook MacMillan	4
5.	Curriculum Department Presentation	Karley Turner, Director of Curriculum & Instruction	67
6.	Discussion and Potential Action of Adopted Curriculum Options	Kristy Philips	79
7.	Discussion and Potential Action of Universal Curriculum	Kristy Philips	80



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8.	Discussion and Potential Action on the February 17th, 2022 Meeting Minutes		81
9.	Presentation, Discussion and Potential Action on the February Financials	Aaron Guibord	85
10.	Discussion and Potential Action on the Second Interim Report	Aaron Guibord	155
11.	Consent Agenda - Consideration for Action - One motion and vote will enact all consent agenda items that are routine in nature* <ul style="list-style-type: none"> a. Amendment to the Comprehensive School Safety Plan b. Vendor Contract c. Opt Out Notice for CharterSAFE d. High School Course Retake and Extensions e. Instructional Funds Policy 		157
12.	Discussion and Potential Action on the Additional PEX Funding	Jessica Ronquillo	181
13.	Discussion and Potential Action on the AG Completion Improvement Grant	Brook MacMillan	182
14.	Discussion and Potential Action on the Resolution of the Board of Directors of Granite Mountain Charter School Approving Teleconferencing Options for Board Meetings	Brook MacMillan	187
15.	Discussion and Potential Action on the Board Member Resignation		189
16.	Board of Directors' Requests		
17.	Announcement of next regular board meeting		
18.	Adjournment		

*All matters listed under Consent Agenda are considered to be routine or sufficiently supported by prior or accompanying reference materials and information as to not require additional discussion. A motion as referenced below will enact all items. There will be no separate discussion of these items prior to the time the Board of Education votes on the motion unless members of the Board, staff or public request specific items to be removed from the Consent Agenda for separate consideration for action.



GRANITE MOUNTAIN CHARTER SCHOOL

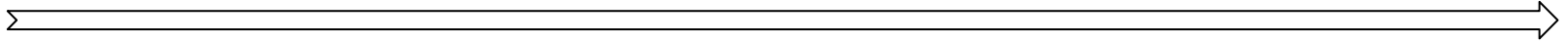
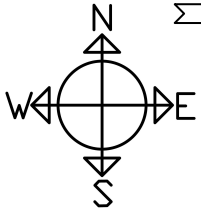
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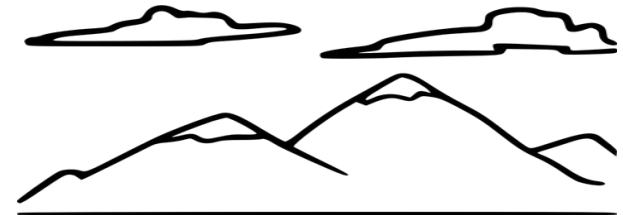
Public comment rules: Members of the public may address the Board on agenda or non-agenda items through the teleconference platform, zoom. Zoom does not require the members of the public to have an account or login. Please either utilize the chat option to communicate with the administrative team your desire to address the board or simply communicate orally your desire to address the board when the board asks for public comments. Speakers may be called in the order that requests are received. We ask that comments are limited to 2 minutes each, with no more than 15 minutes per single topic so that as many people as possible may be heard. If a member of the public utilizes a translator to address the board, those individuals are allotted 4 minutes each. If the board utilizes simultaneous translation equipment in a manner that allows the board to hear the translated public testimony simultaneously, those individuals are allotted 2 minutes each. By law, the Board is allowed to take action only on items on the agenda. The Board may, at its discretion, refer a matter to school staff or calendar the issue for future discussion.

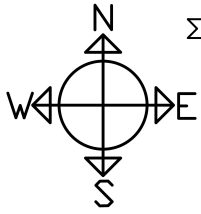
Note: Granite Mountain Charter School Governing Board encourages those with disabilities to participate fully in the public meeting process. If you need a disability-related modification or accommodation, including auxiliary aids or services, to participate in the public meeting, please contact the Governing Board Office at 951-290-3013 at least 48 hours before the scheduled board meeting so that we may make every reasonable effort to accommodate you. (Government Code § 54954.2; Americans with Disabilities Act of 1990, § 202 (42 U.S.C. § 12132)).



GRANITE MOUNTAIN

Executive Director's Report: Oversight Updates as presented to LVUSD
March 17th, 2022

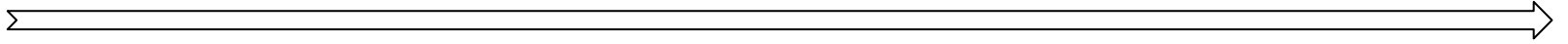
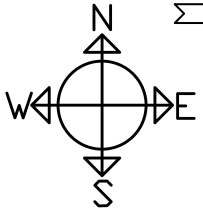




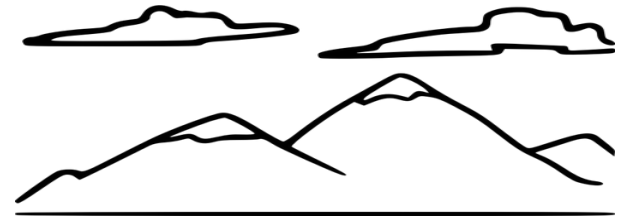
AGENDA

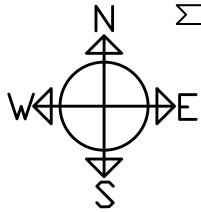
- Day in the Life, Training & Professional Development
- School Compliance and Operations
- Academic Programs
- Student Support Services
- Specialized Pupil Services
- Business Services
- Into Next Year





DAY IN THE LIFE, TRAINING & PROFESSIONAL DEVELOPMENT



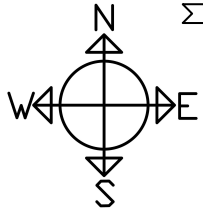


CUSTOMIZED LEARNING PLAN

Granite Mountain offers personalized learning choices based on what works best for each student and family. We offer students a variety of standards-based curriculum options.

- General options include virtual learning, textbook-based coursework, and unique hands-on and experiential learning experiences that are facilitated in partnership with students, parents, staff, and community.
- Students meet with their assigned teachers once a learning period (about every 20 days) or more and work with their assigned teacher to develop a comprehensive academic learning plan for the year and review a variety of curriculum options.





TYPICAL DAY- STUDENT

The unique personalized setting of our school lends itself to a flexible student learning day that may include any of the following:

Attending Trailblazer Time- synchronous writing lessons offered to our younger trailblazing students that focus on developing writing skills
M-Th

Attending Weekly K-12 Trailblazer Time synchronous instruction each Friday on social emotional learning and CTE

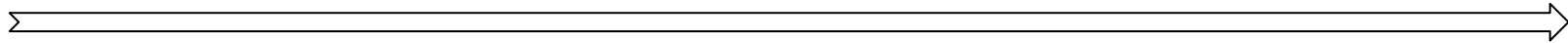
Completing Virtual, Textbook, Project-based learning based lessons based on grade-level standards and the student learning style and needs

Attending in-person academic opportunities through community colleges and contracted vendor offerings as part of their academic plan

Meeting with their HST to review the body of work, reviewing AWR and curricula progress, setting goals and discussing learning objectives for the next learning period

Attending Granite Mountain classes such as Student Life offerings, Community Events, Wellness classes, intervention, and enrichment classes. Students may drop in for tutoring support or reach out to their HST for additional resources.





TYPICAL DAY- STUDENT

Sample Monday Schedule for Elementary Student

9-11:00am: Student attends PluggedIn! (virtual learning) instruction with a virtual learning teacher and peers.

11-12:00pm: Lunch break and physical activity

1-1:30pm: Attend Explorer Group Activity

1:30-2:30pm: Working with learning coach on assigned curriculum work

3:00-3:30pm: Attends Trailblazer Time

Sample Monday Schedule for Middle School Student

9-10:00am: Student completes math coursework in Odysseyware

10-11:30am: Student attends Cake Decorating Trailblazer Class

11:30-12:00pm: Lunch break

12:00 - 3:00pm: Student completes Odysseyware coursework in language arts, science and social studies.

3:00-3:30pm: Attend tutoring session with Granite Mountain paraprofessional.

Sample Monday Schedule for High School Student

9-1:00pm: Student completes coursework in Edgenuity platform

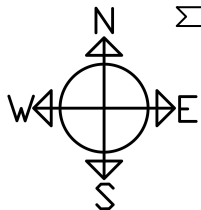
1-1:30pm: Lunch Break

1:30-2:00pm: Yearbook Club virtual meeting

2-3:00pm: Social Studies Office Hour with content specialist

4-5:00pm: Dance class with contracted vendor





TYPICAL DAY- HST

The unique personalized setting of our school lends itself to a flexible HST work day that may include, but is not limited to, any of the following:

Supporting students in grades TK-12th and their families to create a personalized learning Plan, with differentiated instruction, supports, and resources for each student on their roster

Offering daily synchronous instruction to students (Trailblazer Time)

Conducting LP meetings, monitoring and evaluating student progress, and providing student supports and enrichment while maintaining open communication with families and GM Staff

Work with students and Learning Coaches to develop student goals, assigning AWRs, creating lesson plans, checking attendance and reviewing work samples

Sending out important school information on behalf of the various departments to students and families in a timely manner

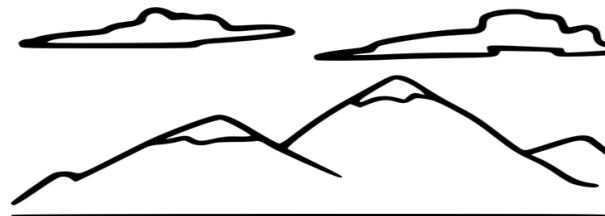
Reviewing instructional material requests per guidelines and evaluating instructional materials

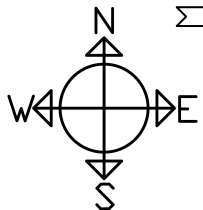
Creating Master Agreements, MA addendum, Report Cards/Progress Reports

Proctoring testing and assessments along with reviewing and sharing assessment data









Attending IEP, Student Support and Department meetings

Participating in school assigned trainings, conferences, and PLCs

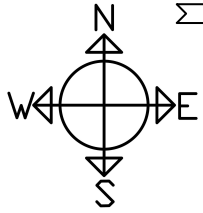




TYPICAL DAY- HST SAMPLE SCHEDULE

	Monday	Tuesday	Wednesday	Thursday	Friday
Morning (8:30-11:30) 	Check emails; respond as needed Check Procurify- review orders for approval or rejection, create notes and lesson plans as needed Parent communication as needed 2 Family Meetings or leading a club (First Monday after the end of an LP- check for attendance completion, missing work samples, or missed meetings)	Check emails; respond as needed Check Procurify- review orders for approval or rejection, create notes and lesson plans as needed Parent communication as needed Weekly Update Tasks (First Tuesday after the end of an LP- report missing documents or meetings to RC for courtesy calls)	Check emails; respond as needed Secondary Approval Office hours 9:00 AM (optional) Curriculum Office Hours 10:00-11:00 AM (Optional) Math Intervention Office Hours 11:00-12:00 PM (Optional) Parent communication as needed	Check emails; respond as needed Check Procurify- review orders for approval or rejection, create notes and lesson plans as needed Reading Intervention Office Hours 11:00-12:00 PM (optional) Parent communication as needed Review items in Thursday reminders & complete tasks as needed	Check emails; respond as needed Check Procurify- review orders for approval or rejection, create notes and lesson plans as needed Parent communication as needed (RC Team meeting last week of month)
Break (11:30-12:00)					
Afternoon (12:00-3:30) 	Read Weekly Update Meet with families, AWRs, work samples or leading a club Parent communication as needed	Send out Trailblazer to families Meet with families, AWRs, work samples or leading a club Parent communication as needed	Supporting families as needed Meet with families, AWRs, work samples or leading a club Parent communication as needed	Supporting families as needed Meet with families, AWRs, work samples or leading a club Parent communication as needed	Supporting families as needed Meet with families, AWRs, work samples or leading a club RD Office Hours- 1x per month; schedule may vary (suggested)
After Hours (For those with extra student or stipend work)	Meet with families, AWRs, work samples	Meet with families, AWRs, work samples 11	Meet with families, AWRs, work samples	Meet with families, AWRs, work samples	Try not to work! 

5
11



COMMUNITY ENGAGEMENT

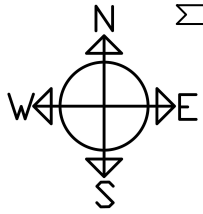
The Community Engagement Department is committed to building and maintaining family, school, and community partnerships amongst all educational partners. One way this was accomplished was through the development of special interest groups known as Explorer Groups. These were based on family and student interest and expose students to a variety of virtual and in person learning opportunities. All groups are facilitated by credentialed teachers and are California state standards aligned.

21-22 Explorer Groups

- Art
- Archaeology
- Botany
- Career
- Community & Kindness
- Ocean
- Outdoor
- Park
- Space
- Zoology

Department goals for the 22-23 school year include expansion of Explorer Groups and increased community involvement.





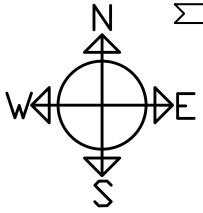
FACULTY PLC

At Granite Mountain, our staff engages in professional learning community (PLC) discussions. After each PLC we offer collaboration along with reflection/feedback surveys. This year's topics included:

- Monthly Regional Meeting PLCs
 - Tier 1 intervention strategies with targeted students
 - Data Analysis Deep Dive analyzing student test scores
 - Star 360 Winter Score review and CAASPP reflective break-out sessions
 - Social/Emotional Supports for students
 - Special Education and Teacher Responsibilities

- Weekly Staff Update
 - Updates from each department that include training documents and how-to videos
 - Surveys for feedback and reflection included each week



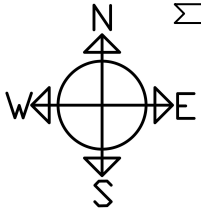


FACULTY PROFESSIONAL DEVELOPMENT

At Granite Mountain we carefully select our professional development opportunities based on the specific needs of our staff. We seek out feedback from our leaders to ensure that all professional development is meaningful and effective.

We offer both task and topic based professional development throughout the year. Task based professional developments happen monthly in the form of our Trail MIXers. These are zoom meetings held twice a month to introduce and instruct new teachers on vital tasks, policies and procedures. Our Trail MIXers are also well attended by our veteran HST's as a means of getting refreshed on requirements and expectations as well as learning about changes that have taken place. Some of our Trail MIXer topics this year have included (but are not limited to):

- ❖ AWR's
- ❖ Work Samples
- ❖ Progress Reports and Progress Indicators
- ❖ Report Cards



FACULTY PROFESSIONAL DEVELOPMENT CONTINUED

We hold 3 all staff mandatory Professional Development Events throughout the year that span over several days. They occur before the start of the school year, in the Winter and in the Spring and cover a variety of topics ranging from curriculum and testing to email etiquette and how to support students post covid. We utilize a mixture of in-house presenters as well as outside experts. Some of the specific sessions offered during our all staff PD events this year include:

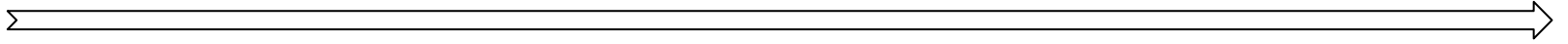
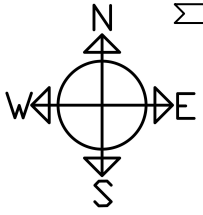
- ❖ *Social Emotional Learning*
- ❖ *Suicide Awareness and Prevention*
- ❖ *Testing and Data*
- ❖ *Presentations from curriculum reps such as Acellus*
 - ❖ *Diversity and Positive School Culture*



FACULTY PROFESSIONAL DEVELOPMENT CONTINUED

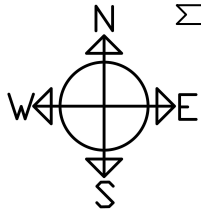
In addition to these offerings that are available to the entire staff, each department has the ability to request outside conferences that are in line with that departments goals, mission and vision as well as that of the schools. These requests go through an approval process to ensure they are all appropriate and necessary. Some of the conferences that have been attended by our staff this year include:

- ❖ *The CA Association of School Counselors Conference*
 - ❖ *California Assessment Conference*
- ❖ *National School Counselor Leadership Conference*
 - ❖ *ASCD Virtual Recharge and Reconnect*
- ❖ *California Association of Bilingual Education*
 - ❖ *CSDC Leadership Update Conference*



SCHOOL COMPLIANCE AND OPERATIONS



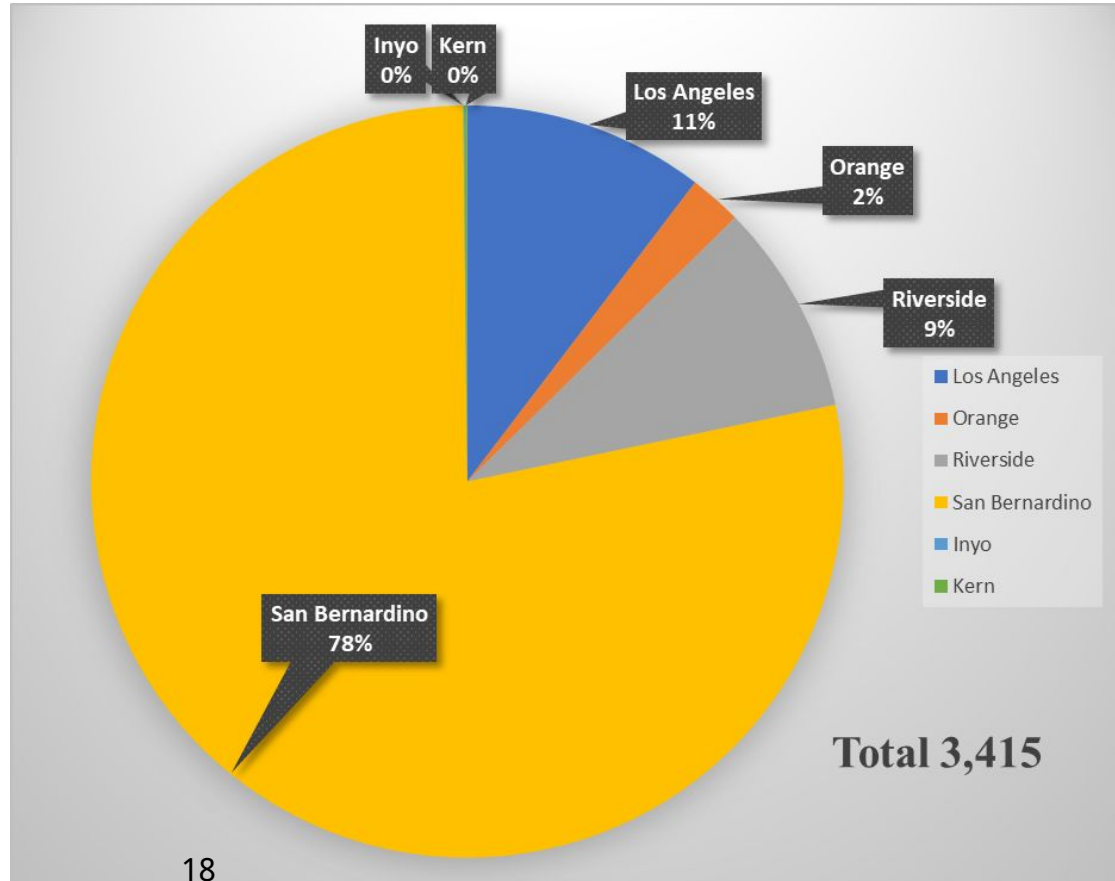


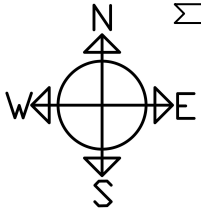
ENROLLMENT

Granite Mountain has a total enrollment of 3,415 as of March 9th, 2022.

Our School Board has approved an enrollment capacity of 3550 for the 2022-2023 school year. Our Enrollment Department is currently accepting interest forms for the next year.

We will hold a lottery to offer spots in accordance with our Public Random Lottery Policy.





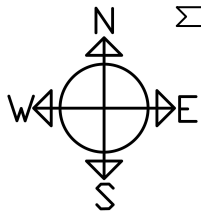
DEMOGRAPHIC INFORMATION

ENROLLMENT BREAKDOWN (BASED ON 03/09/2022):

Overall Student Enrollment

All schools and justice facilities, preschool-Grade 12, UG

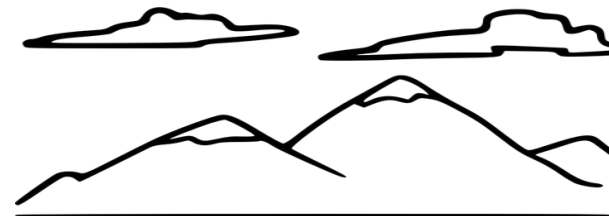
Overall enrollment	Hispanic or Latino of any race	American Indian or Alaska Native	Asian	Native Hawaiian or Other Pacific Islander	Black or African American	White	Two or more races	Unknown or Declined to State	Total	LEP	Students with Disabilities (Section 504 Only)	Students with Disabilities (IDEA)
Male	786	3	42	3	71	615	166	53	1739	38	35	269
Female	728	5	34	3	74	614	168	47	1673	21	30	166
Total	1515	8	76	6	145	1229	334	101	3414	59	66	435

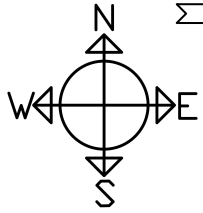


DEMOGRAPHIC INFORMATION- SPECIAL POPULATIONS

ENROLLMENT IN SPECIAL POPULATION BREAKDOWN (BASED ON 03/09/2022):

Showing the following special programs:	Number of enrollments:
504 Accommodation Plan	71
Armed Forces Family Member	60
English Learner (EL)	65
Foster Program	4
Free Meal Program	232
Homeless Program	42
LIP - Structured English Immersion Program or other predominantly English Language Instructional Models	59
Reduced-Price Meal Program	512
Special Education	493
Transitional Kindergarten	85



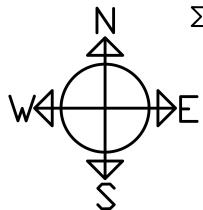


ATTENDANCE

ADA GENERATED THROUGH LP 6 PER GRADE LEVEL:

Grade Level	A # Days Taught	B Total Enrollment	C Days Non-Apport	D Days Apport	E Days Not Enrolled	F Est. Future Apportionment	G Est. Total Future Apportionment [D+F]	H Est. Total ADA [G/A]	I Est. % Apport [G / (A*B-E)]
TK	103	86	18	7,512	1,274	54	7,566	73.46	99.76%
KN	103	342	36	31,294	3,751	127	31,421	305.06	99.83%
1	103	386	49	35,066	4,485	92	35,158	341.34	99.67%
2	103	382	17	35,340	3,863	93	35,433	344.01	99.86%
3	103	358	21	33,658	3,027	159	33,817	328.32	99.91%
4	103	378	4	34,689	4,057	130	34,819	338.05	99.83%
5	103	303	47	28,214	2,742	188	28,402	275.75	99.77%
6	103	322	91	29,764	3,087	172	29,936	290.64	99.52%
7	103	282	24	25,807	2,927	275	26,082	253.22	99.86%
8	103	281	40	25,642	3,109	92	25,734	249.84	99.61%
9	103	182	5	16,578	2,136	0	16,576	160.93	99.80%
10	103	172	21	15,717	1,921	38	15,755	152.96	99.75%
11	103	153	18	14,350	1,360	19	14,369	139.50	99.79%
12	103	117	49	11,071	806	125	11,196	108.70	99.56%
Total All Grades	103	3,744	440	344,700	38,545	1,564	346,264	3,361.79	99.76%





WORK SAMPLES

This year we have sought out to refine our processes for submitting work samples, making the entire process much more streamlined, which has enabled teachers to focus deeper on goal setting and creating truly student centered education for our students.

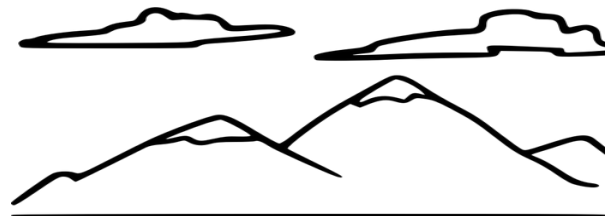
Work Sample Guidelines

High School

Must have...	Can have...
Student's full first and last name. Nicknames are acceptable only if they represent the student's name as it appears in Pathways.	Course written exactly as it's shown in Pathways
The date the sample was completed (must be within the learning period and not on a weekend or holiday)	
Course associated with the sample (can be added by HST if necessary)	
A grade or score (either by parent/guardian/learning coach or teacher)	

TK-8

Must have...	Can have...
Student's full first and last name. Nicknames are acceptable only if they represent the student's name as it appears in Pathways.	Standard associated with sample
The date the sample was completed (must be within the learning period and not on a weekend or holiday)	
Subject associated with the sample (can be added by HST if necessary)	
A grade or score (either by parent/guardian/learning coach or teacher, TK-3rd- happy face, star, checkmark are acceptable)	



Name

7-7-2024

Number and Operations in Base Ten
5.NBT.7

CLASS

Multiply Decimals

Lesson 5

ESSENTIAL QUESTION ?

How is multiplying and dividing decimals similar to multiplying and dividing whole numbers?



Math in My World



100%

I am nuts about decimals!



Example 1

Nina is buying peanuts in bulk. The peanuts cost \$0.75 for each pound. She purchased 2.1 pounds of peanuts. How much will Nina pay? Round to the nearest cent.

Find $\$0.75 \times 2.1$.Estimate $\$0.75 \times 2.1 \rightarrow 2 \times 75$ or 150

1 Multiply as with whole numbers.

2 Count the decimal places.

3 Since $2 + 1 = 3$, count 3 decimal places from the right to place the decimal point.

4 Round to the nearest cent.

\$1.575 \rightarrow \$2

So, Nina will need to pay \$2.

Check \$2 \approx \$1.50

1	1			
0	7	5		
x		2	1	
+ 1500		75		
1		5	7	5

← 2 decimal places
← 1 decimal place

Elementary School Sample:
Pulled from McGraw Hill Workbook
Supplement to Plugged In! (Live Virtual
Learning Curriculum)

11/05/2021

10/28/2021

MS-Earth Science A

100%

Assignment: Use relative and absolute dating to identify the age and other characteristics of rock layers and fossils.

October 28, 2021
MS-Earth Science A
100%

CA-MS Earth Science A

Hello, [User Name]

Course Map

Assignment: Reflect on the Lab 100%
Answer questions based on the lab activity. Your Time: 11m 35s

Course Report **Next Activity**

- Earth's Place in the Solar System: The Universe, Stars, and Galaxies
- Earth's Place in the Solar System: Objects in the Solar System

CA-MS Earth Science A

Lab: Relative and Absolute Dating
Assignment: Reflect on the Lab Complete

100% Attempt 1

Answer questions based on the lab activity.

Throughout the reflection, make sure you have a copy of the [Student Guide](#) and your data tables. Complete the paragraph by using the drop-down menus.

In this lab, you determined the relative ages of rock layers using the principles of relative dating. The [law of superposition](#) says that a rock layer found closer to Earth's surface is [younger than](#) a rock layer that is deeper in Earth's surface. The [principle of cross-cutting relationships](#) states that intrusions are [younger than](#) the rock layer they cut across. You also determined the absolute ages of rock layers using a [mass spectrometer](#). The data you gathered helped you identify an unknown fossil.

Intro

**Middle School:
Sample from an Asynchronous
Virtual Learning Platform-
Odysseyware**

[Assessment Overview](#)[Show All](#)

- ✓ [Question 1](#)
- ✓ [Question 2](#)
- ✓ [Question 3](#)
- ✓ [Question 4](#)
- ✓ [Question 5](#)
- ✓ [Question 6](#)
- ✓ [Question 7](#)
- ✓ [Question 8](#)
- ✓ [Question 9](#)
- ✓ [Question 10](#)

Question 1

Question ID: 56502536-85ec-4f4d-9ee8-27c67222073b

Points Possible: 1

Points Received: 1

Objective: Identify the members of the Axis Powers and the Allied forces.

[Report an Issue](#)

During World War II, which pair were Allied nations?

- France and Germany
- Germany and Italy
- ✓ Great Britain and the Soviet Union
- Great Britain and Japan

You have answered CORRECTLY

Question 2

Question ID: c567c4d5-82c5-4995-9b58-9fac7567f5cd

Points Possible: 1

Points Received: 1

Objective: Describe the turning points in the European theater, including Stalingrad, the Normandy Invasion, and the Battle of the Bulge.

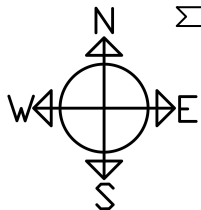
[Report an Issue](#)

During World War II, the battle that turned the tide of war against Germany on the eastern front was the

- Battle of the Bulge.
- Battle of Sicily.
- Battle of the Atlantic.
- ✓ Battle of Stalingrad.

You have answered CORRECTLY

**High School Sample:
Pulled from an Asynchronous Virtual
Learning Platform- Edgenuity**



ASSIGNMENT WORK RECORDS



Granite Mountain Charter School Assignment & Work Record

Student Name: Fake student

Student ID:

Grade Level: 4 **LP:** 6

Teacher Name: Fake Teacher

Teacher Number:

Date Parameters: 01/24/2022 -
02/18/2022

The number of attendance days possible for this student's learning period is 19 days. In my professional judgment, the student has completed work that has a value of 19 days.

Fake Teacher Signature

02/19/2022

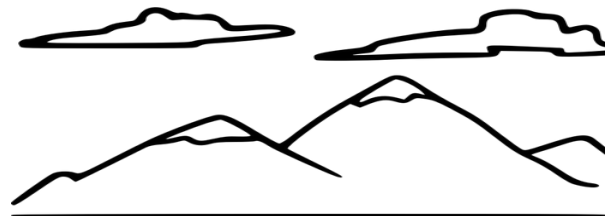
Teacher Name: Fake Teacher

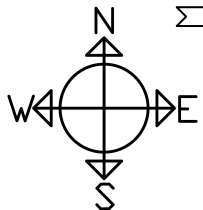
Signature Date

Learning Period: 6 (01/24/2022 - 02/18/2022)

Teacher Notes: Bob has a goal of completing at least 3 practice test sessions to prepare for the upcoming CAASPP test.

Teachers use Assignment of Work Records (AWR) to track how students are progressing through state standards, and we have instituted training for teachers to utilize the progress tracking for students as well. Teachers use the AWR to keep track of student goals and progress in addition to students grades.



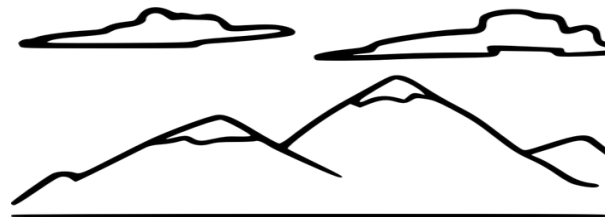


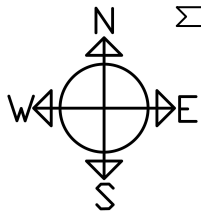
NON-COMPLIANCE PROCESS

Non-Compliance occurs when students are not meeting Granite Mountain Charter School's expectations set forth in the Master Agreement.

A student/family is found to have one or more of the following:

- Student is not engaged in learning at least 85% of a learning period
- Two or more missing assignments/Work Samples
- One or more missing Student Activity Logs (Attendance Logs)
- Two or more missed or unscheduled monthly learning period or other meetings
- Has not responded to their Homeschool Teacher after three sets of attempts (phone and email) over the course of six school days.

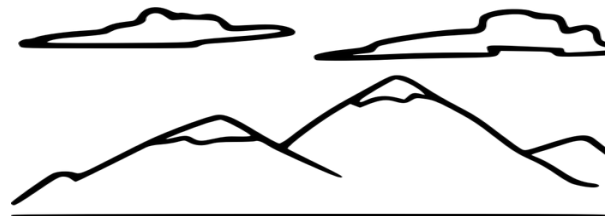


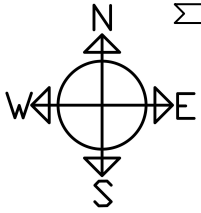


NON-COMPLIANCE PROCESS

Our board policy for non-compliance includes a tiered structure of action steps intended to allow for the utmost coaching and support for each family. Action steps include:

- Compliance Letter #1, HST with Admin creates an Action Plan with measurable goals from students to become compliant. Action plan is shared with student and learning coach.
- Compliance Letter #2
- Administrative Conference Call





COMPLIANCE WITH RECENT LEGISLATION

In response to the COVID pandemic, legislation was enacted in order to help ensure that all students have access to high quality instruction, whether they are enrolled in a traditional school or are charter school.

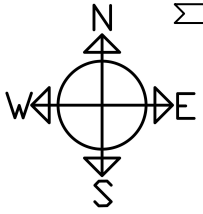
Even though Granite Mountain already operated in compliance with the previously existing Independent Study laws, we were also subject to the new policies pertaining to Independent Study based on AB 130 and AB 167.

Some of these changes include:

- Extended Master Agreement signature options
- Daily Live Interaction availability
- Synchronous Instruction availability
- Notification to parents of non-participation in synchronous instruction.

The Compliance Department has worked closely with RDs, RCs, and HSTs to ensure that all students have a record of their attendance tracked through a school-wide attendance tracker and the daily engagement log tracking available for HSTs through School Pathways.



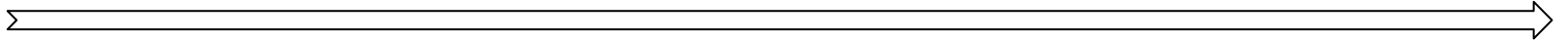


INSTRUCTIONAL TECHNOLOGY

We were very pleased to have qualified for and received the Emergency Connectivity Fund Grant.

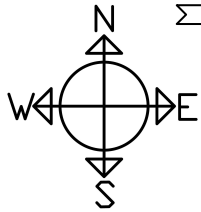
- We received 2300 student chromebooks for free to provide to our students.
- We also received 177 staff laptops at a discounted rate.
- The dollar equivalent for what we received was \$1,012,765.31
- We have just recently received the computers and are developing a plan for distribution.





ACADEMIC PROGRAMS





MODIFICATIONS TO PROGRAM DUE TO COVID-19

In a continued effort to combat the ever changing COVID-19 guidelines, we worked to expand and adapt our offerings to allow for safe in person opportunities as well as comprehensive virtual options for our students.

- We instituted Trailblazer Time to comply with AB 130 as our daily instructional opportunity for students to work on writing skills, social emotional learning, and career exploration.
- Continued meeting with families virtually each learning period. But we also offered in person tutoring support with paraprofessionals.
- Continued efforts to provide professional development during our Winter and Spring Conference on topics surrounding Social Emotional Learning and students in Crisis - Dr. Kiti Randall and Dr. Susan Fleming.
- Weekly SEL group intervention classes and 1:1 behavioral opportunities increased
- Technology demands were met and shipped to students.
- Increased in person community groups offerings such as Park Explorers, academic focused field trips, and thematic Trail Groups.
- Expanded Live Online Virtual Learning to cover K-12th grade levels and Expanded virtual Student Life clubs and elective courses.





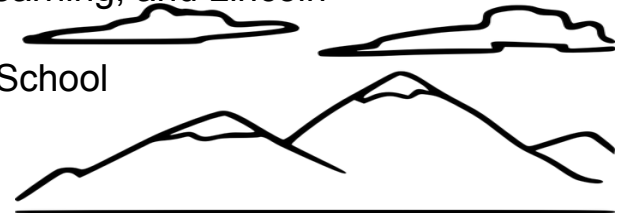
MOST POPULAR CURRICULUM OPTIONS

Universal: All GMCS students received a series of online curriculum in order to ensure that all students have access to high quality distance learning. Our offerings included: McGraw Hill (digital), BrainPop, IXL, MyOn Reader, Accelerated Reader, Study Island, ReadingEggs (K-2) and Reading Eggspress (3-6), MathSeeds (K-3) and Mathletics (4-12), and Freckle for reading and math.

Adopted: We offer an array of learning platforms as our adopted curriculum this year. Edgenuity, our own Plugged In!/Experiential Learning Virtual Program and McGraw Hill (digital and print).

Do-It-Yourself (DIY) and Catalog Curriculum: In addition to the choice of our adopted curriculum, students can be assigned from a menu of contracted curriculum. The popular choices for this year for our K-8 students include Acellus, Time4Learning, and Lincoln Empowered.

Our most popular high school options include Silicon Valley High School courses, iLead Online, and Mr. D Math.





VIRTUAL LEARNING PROGRAM

2021-22 was the second year of our in house Virtual Learning Program, Plugged In! for grades K-8th and our pilot year for our live virtual AG High School option.

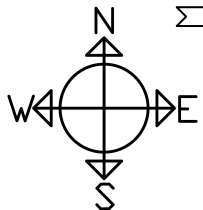
- We have 10 K-8 virtual teachers and a total of 18 K-8 cohorts (each cohort consists of the 4 core subjects)
- We have 6 High School Content Specialists and offer 19 different AG High School Courses including VAPA electives and Foreign Language.
- We currently provide live virtual instruction to **461** K-5 Students and **218** middle school (6-8) students for a total of **679** K-8 students which is approximately **25%** of GMCS's K-8 student population.
- We currently provide live virtual instruction to **119** HS students that take 468 high school course seats. This is approximately **22%** of GMCS's High School student population.

We offer:

- Twice weekly Live Virtual Instruction with a GMCS teacher for 4 core subjects
- Weekly interactive asynchronous lesson plans with standards-based activities provided to the families for 4 core subjects using McGraw Hill curriculum.
- Hosted monthly virtual thematic workshops for each grade level that are standards-based and educational in nature.

Next year we hope to expand HS VAPA elective course offerings and possibly add a 3rd day of live virtual instruction in grades K-8 for a total of 3 days of synchronous instruction and 2 days of asynchronous instruction.





STUDENT LIFE PROGRAM

The Student Life Department, now in its second year, offers student-centered clubs and classes that enhance student learning beyond the core curriculum. The Student Life program has grown significantly as interest/demand in the exploration of students' passions remain high.

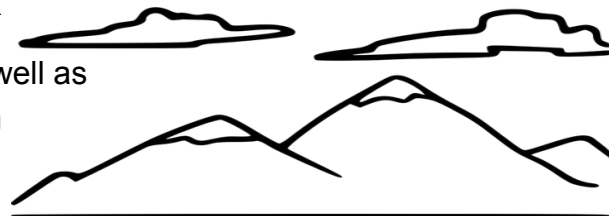
Student Life Program Overview:

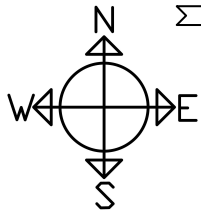
- Teachers: 11 teaching multiple classes/clubs
- Classes: 23
- Clubs: 9
- Student Life Oversees:
 - Spelling Bee w/ County participation
 - Science Fair w/ County participation
 - NHS/NJHS

Sample of classes/clubs offered:

- | | |
|--------------------|-------------------------|
| • Culinary Arts | • Video Production |
| • Studio Art | • Learning Through play |
| • Cake Decorating | • Yearbook |
| • Fitness | • Cultural Explorations |
| • Chess | • Science at Home |
| • Video Production | • Storytime+ |
| • ASB | • ZooArtogy |
| • Yearbook | |

Our goal next year is to continue to increase our offerings of clubs and classes as well as increase participation in our high school students by offering full elective curriculum with each class/club.





STUDENT ACHIEVEMENT

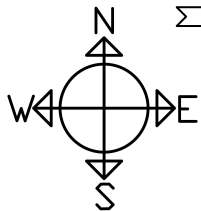
Renaissance Star 360 Benchmark Data

- TK-11th grade Granite Mountain students participate in our STAR 360 benchmark test in Reading and Math at the beginning, middle, and end of each school year. Our TK-1 students participate in the Early Literacy version the STAR test which encompasses Reading and Math.
- 73% of school completed STAR 360 assessment in the fall and 83% of the school completed STAR 360 in the winter

STAR Early Lit. Fall 2021	
At/Above	84%
On Watch	7%
Intervention	6%
Urgent	3%

STAR Reading Fall 2021	
At/Above	68%
On Watch	11%
Intervention	10%
Urgent	11%

Math Reading Fall 2021	
At/Above	71%
On Watch	10%
Intervention	10%
Urgent	8%

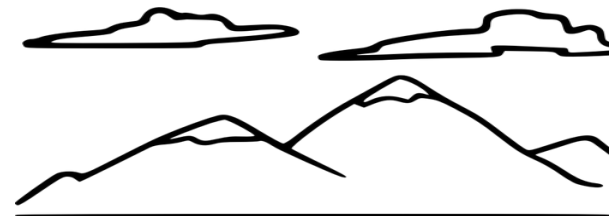


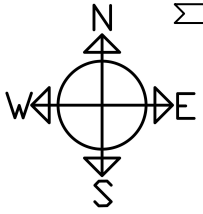
STUDENT ACHIEVEMENT

STAR Early Lit. Winter 2021	
At/Above	88%
On Watch	4%
Intervention	5%
Urgent	4%

STAR Reading Winter 2021	
At/Above	69%
On Watch	11%
Intervention	9%
Urgent	10%

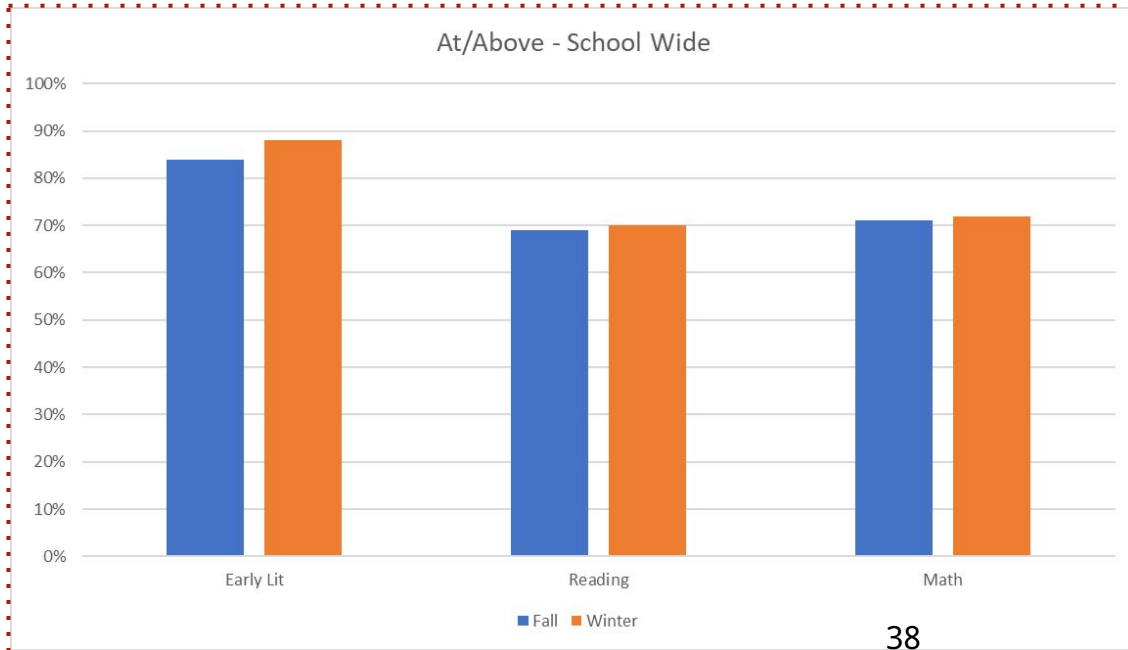
Math Reading Winter 2021	
At/Above	71%
On Watch	10%
Intervention	10%
Urgent	8%

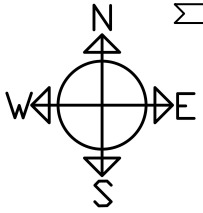




STUDENT ACHIEVEMENT

- Comparable STAR 360 data fall/winter student At/Above benchmark level

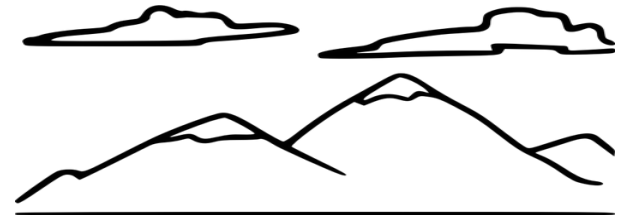


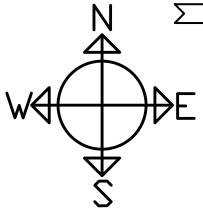


STUDENT ACHIEVEMENT

Data Centered Conversations

- Staff and leadership participated in multiple professional development opportunities to review and discuss schoolwide data including CAASPP, STAR 360 and Writing Benchmark scores
- RC meetings were used to review student data and brainstorm ways the data can guide conversations with families and guide instruction
- We received positive feedback from staff noting their excitement to continue data based conversations

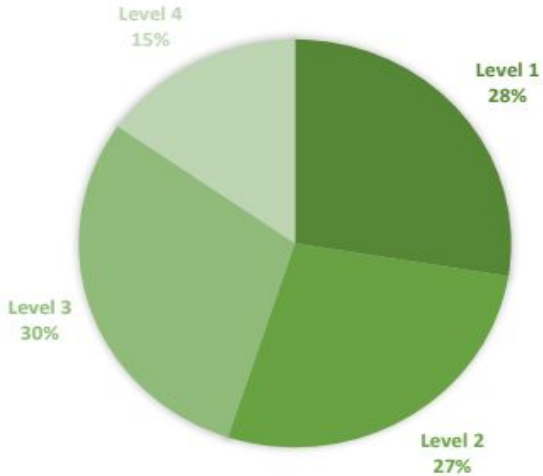




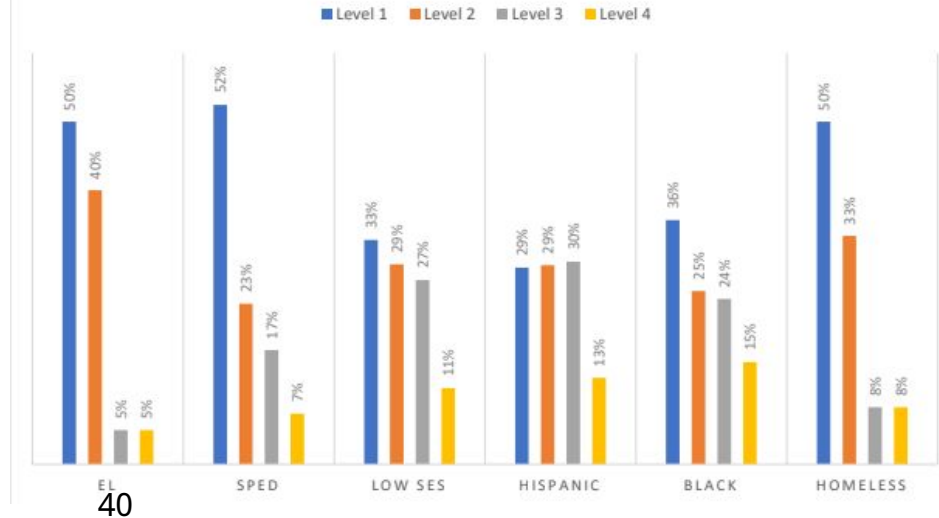
STUDENT ACHIEVEMENT

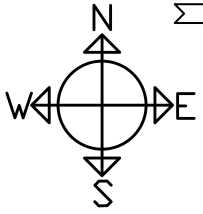
- 83% of students participated in the CAASPP test in the 20/21 school year
- 45% of our students met or exceeded standards in ELA on the CAASPP

ELA - SCHOOL WIDE DISTRIBUTION



SCHOOLWIDE ELA PR BY SUBGROUPS

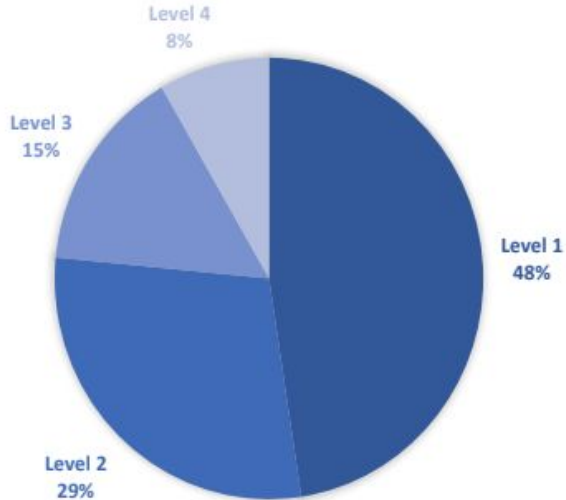




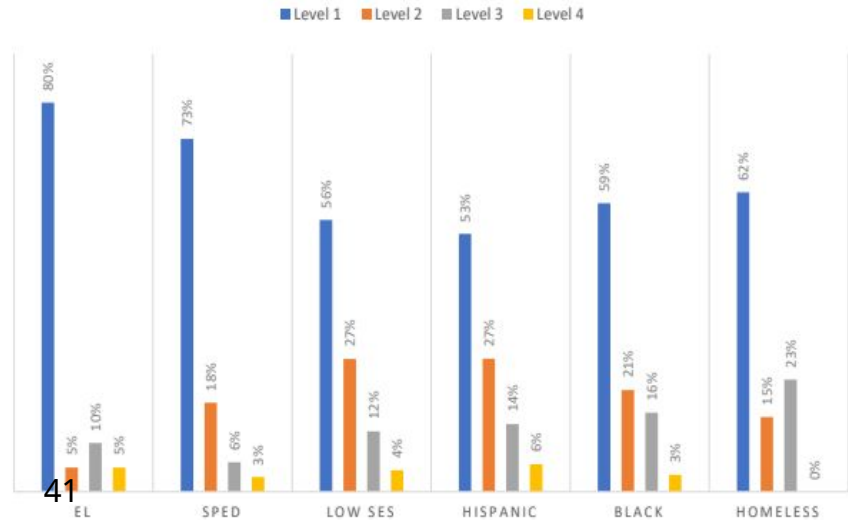
STUDENT ACHIEVEMENT

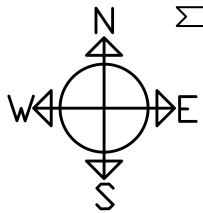
- 23% of our students met or exceeded standards in math on the CAASPP

MATH - SCHOOL WIDE DISTRIBUTION



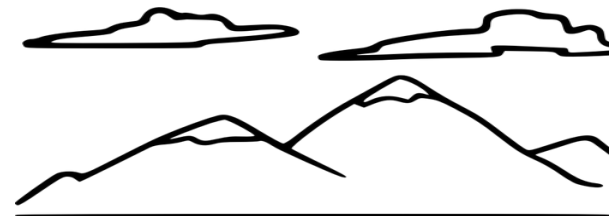
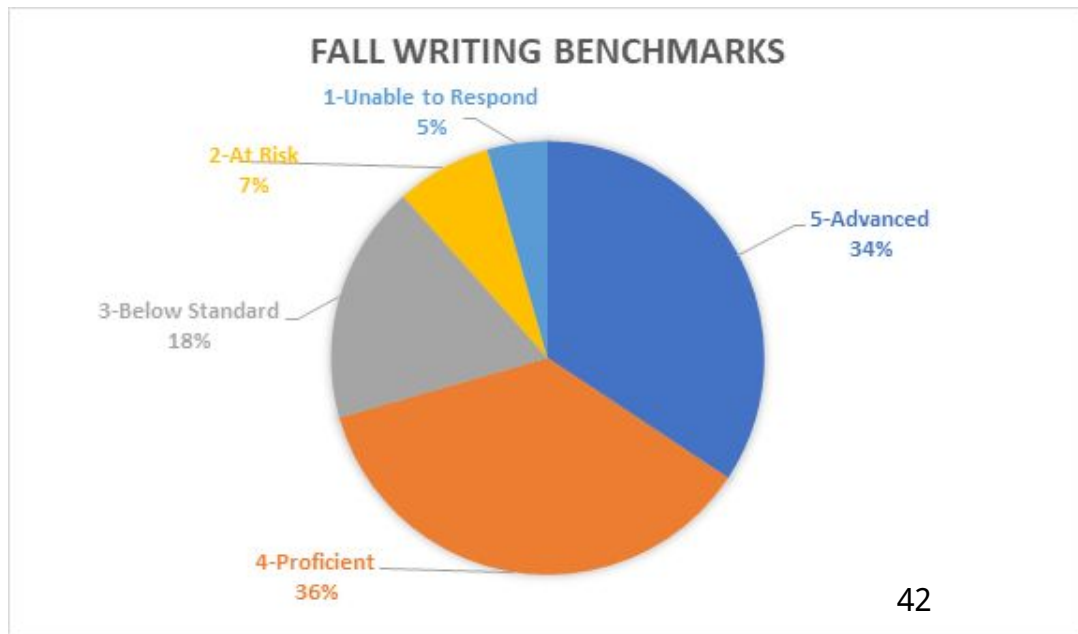
SCHOOLWIDE MATH PR BY SUBGROUPS

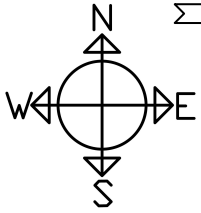




STUDENT ACHIEVEMENT

- This year, we began the year giving students a school wide writing benchmark in the fall
- We used the data to guide conversations related to writing curriculum and student needs





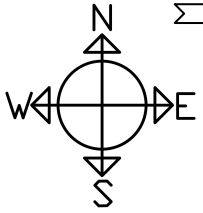
STUDENT ACHIEVEMENT

ELPAC

- GMCS is currently in the ELPAC testing process
- 4 Regional Testing coordinators are all moodle trained and working through successful completion of 100% of EI students

CAASPP

- We have established our school wide virtual testing week for March 28-April 1, with make ups and 1:1 testing scheduled to follow through April.
- We have offered office hours to support staff in reviewing testing policies and procedures
- We are offering our testing tech week for staff and parents March 14-18 to assist with any tech needs such as downloading the secure browser
- We created testing prep sessions in the areas of Math, ELA, Writing, and SEL for students to attend live and have shared the slide decks with interested families

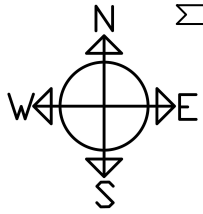


STUDENT ACHIEVEMENT

LCAP Progress

- We presented to our board our Supplement to the Annual Update and LCAP Progress Report in February
- We have continued to meet with our Parent Advisory Committees by region (4) and have created an ELAC for English Learners. They meet once quarterly to discuss school improvement and reflection
- We have created and shared educational partner surveys with parents, students, staff, and English Learners that focused on LCAP goals and gaining educational partner feedback for our school
- We have analyzed data from surveys and shared with staff and the public
- We are currently working on finalizing our LCAP bundle for public review in May.



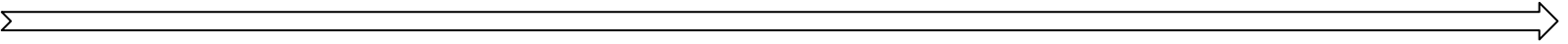
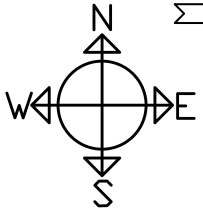


STUDENT ACHIEVEMENT

WASC Progress

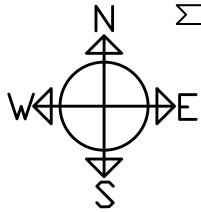
- Our team is currently attending WASC trainings to be ready for our site visit next year
- Staff has served on visiting committee to become more familiar with the WASC process
- We have began looking at a calendar for the next year to ensure there are WASC discussions at each RC meeting
- We are reviewing our goals set by our initial meeting and brainstorming ways to further implement these





STUDENT SUPPORT SERVICES





STUDENT SERVICES: MULTILINGUAL POPULATIONS

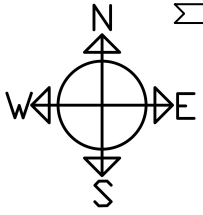
English Language Intervention

- Intervention is taught on M/W and T/Th
- 22 Students attending live EL Intervention Classes
- Progress monitoring after every unit
- Supported by a paraprofessional
- Weekly newsletter including English vocabulary and concepts
- Developed BrainPop course offerings
- Leadership Through Peer Tutoring
 - High school RFEP students provide tutoring to younger EL students
 - 2 sessions for 2 hours per week
 - 11 students attending
- ELPAC Workshops to prepare for testing -
 - 23 students attended; 39 students have tested as of 3/9/2022

ELAC

- Established formal ELAC with chairperson
- 400% attendance increase from first to third meeting
- Posted meeting notes and EL resources on GMCS website

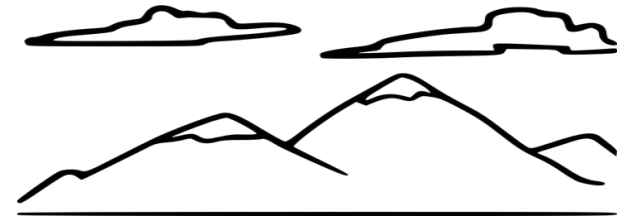


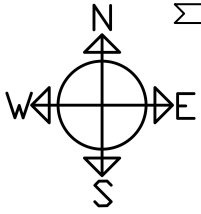


STUDENT SERVICES: MULTILINGUAL POPULATIONS

WHERE WE ARE GOING...

- Parents have requested in person learning opportunities.
- Incorporate in person thematic field trips to promote and practice the English Language and providing community to our multilingual families.
- Continue to increase ELAC attendance.



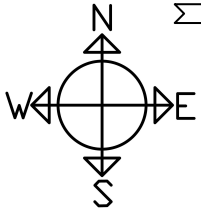


STUDENT SERVICES: INTERVENTION

SST & 504

- **SST (Student Study Team)**
 - 171 initials
 - 188 active students
 - 81 APs written: 95% have qualified of students tested to date
- **Section 504 Plans**
 - 75 Section 504 Plans (7 identified in the SST process this year)
 - 23 initials to date
-
- Curriculum Consults for general education and SPED students
- Collaborative meetings with SPED to provide proper supports for students who DNQ
- Wrap-around supports include academics, speech, behavioral consults, 1:1 counseling, HST support, parent workshops, SEL classes



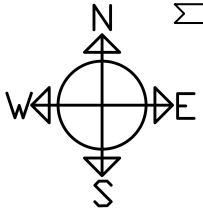


STUDENT SERVICES: INTERVENTION

ACADEMIC INTERVENTION

- **Math, Reading, Writing Intervention**
 - Currently identifying foundational standard skills with which students are struggling
 - Our numbers as of 3/9/22: 34 Math, Reading 33, Writing 54
 - Using those skills to develop new classes to reach more students.
 - Include parent portion of intervention
 - Data tracking through quantitative and qualitative data to drive instruction and continually improve our offerings to best benefit our students
 - Launching a pilot Asynchronous instructional model in conjunction with out Synchronous classes
- **Tutoring**
 - 60 students currently receiving 1:1 tutoring
 - 10-50 students per week attend open tutoring sessions
 - Live tutoring will begin in Session 4 at our Lucerne Valley Trailer



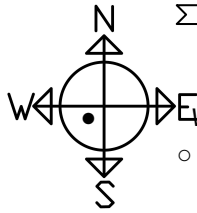


STUDENT SERVICES: INTERVENTION

WHERE WE ARE GOING...

- Increase attendance in Tier 2 intervention classes by collaborating with Student Achievement and sending out invitations, and by offering Asynchronous course offerings.
- Develop a higher level of support for 504 students by developing a “check-in” framework with HSTs and families.
- In-depth research of current MTSS best practices and how our program aligns with that research



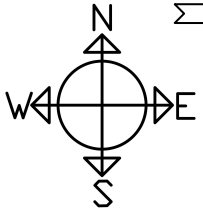


CRISIS AND STUDENT WELLNESS

Wellness Classes

- 8 week sessions that cover self-awareness, self-mastery, social awareness, relationship skills, responsible decision making
- 112 students served
- 1st semester - weekly Trailblazer time
- 1:1 Therapy
 - Currently have 11 students in 1:1 counseling
 - 10-week sessions with data tracking to determine next steps
 - 17 students to date
- Crisis Support
 - 62 students have been in crisis: a 68% increase from last year
 - 23 HST support meetings
- Current Subpopulations
 - Foster Youth: 5
 - Military Youth: 45
 - McKinney Vento (homeless): 36
- Parent Workshops
 - Establishing Routine
 - Stages of Development and How They Relate to Independent Study
 - Positive Parenting
 - Effective Communication
- Collaboration Efforts
 - SPED, Community Engagement (THRIVE), Equity and Diversity (supporting Special Populations), Staff Development (implemented mandated suicide prevention training)



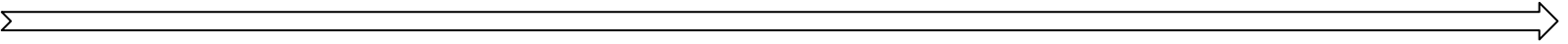
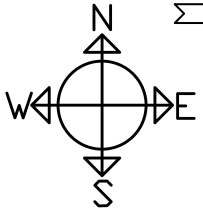


CRISIS AND STUDENT WELLNESS

WHERE WE ARE GOING...

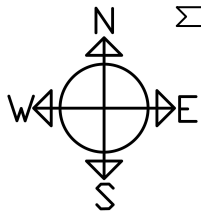
- Develop a schoolwide SEL curriculum scope and sequence
- Collaborate with High School Success to provide a wrap around support system that supports high school graduation
- Maintain high levels of qualitative and quantitative data to continuously improve programming





SPECIALIZED PUPIL SERVICES





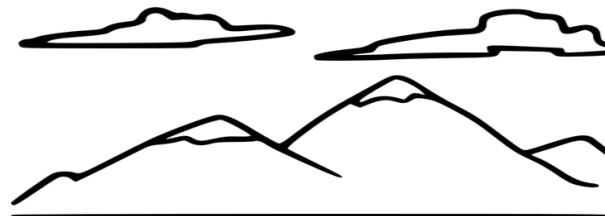
SPECIALIZED PUPIL SERVICES

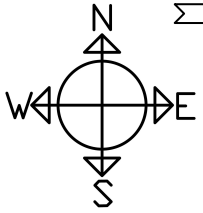
2021-2022 Overview of Special Education

The Special Education Department has a total of **455** students, with **436** eligible students and **19** students pending eligibility for special education.

IEP Meetings:

- **427** IEP meetings held (8/25/21 - 3/8/22)
 - 54 Initial IEP meetings
 - 51 eligible
 - 3 ineligible
 - 193 Annual Plan Review Meetings
 - 77 Eligibility Review Meetings
 - 103 Amendments





SPECIALIZED PUPIL SERVICES

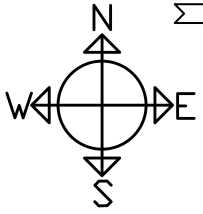
2021-2022 Overview of Special Education

The Assessment Team has tested **257** students since August 2021-March 2022.

Total amount of Assessments completed by area:

- **148** Psycho-educational assessments completed
- **129** Speech & Language assessments completed
- **46** Occupational Therapist assessment completed
- **204** Health assessments completed





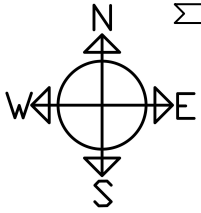
SPECIALIZED PUPIL SERVICES

2021-2022 Overview of Special Education

Services:

- **339** students receive Specialized Academic Instruction (SAI)
- **269** students receive Speech and Language services
- **96** students receive Occupational Therapy
- **64** High School students received Transition services
- **43** students receive ERMHS/Counseling services
- **24** students receive Adapted Physical Education (APE)





SPECIALIZED PUPIL SERVICES

2021-2022 Special Education Department Focus Areas

1. ***“Provide high quality instruction within Specialized Academic Instruction (SAI)”***

The SPED Department currently has **426** Specialized Academic Instruction classes per week.

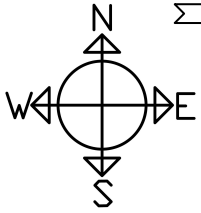
- The McGraw-Hill curriculum (GMCS universal curriculum) is being used to develop SAI lessons for mild/moderate students.
- The Unique curriculum is being used to develop SAI lessons for moderate/severe students.

2. ***“Improve SAI attendance by 5%”***

SAI Attendance rates have improved since the beginning of the school year.

SAI Attendance Rates:

<u>August</u>	<u>September</u>	<u>October</u>	<u>November</u>	<u>December</u>	<u>January</u>	<u>February</u>	<u>Increase of:</u>
54.02%	68.05%	73.68%	71.04%	65%	68.08%	72.02%	+ 18%



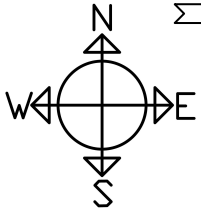
SPECIALIZED PUPIL SERVICES

2021-2022 Special Education Department Focus Areas

3. “Implement a SPED Parent University program to provide resources and enrichment regarding special education.”

- The SPED Department has developed and are holding Parent University sessions for parents who have students with an IEP.
- Parent University sessions:
 - *Supporting My Child with Their IEP: Making the Most of IEP Goals and Accommodations*
 - *Success with Math & How to Scaffold Math Curriculum*
 - *Success with English Language Arts & How to Scaffold Reading & Writing Curriculum*
 - *Social-Emotional Learning, Tactile Learning, & Strategies for a Successful Summer*





SPECIALIZED PUPIL SERVICES

2021-2022 Special Education Department Focus Areas

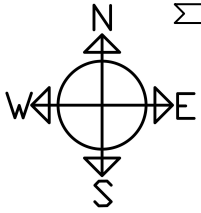
4. “Ensure that all assessments are comprehensive and reports are of high quality.”

- The Assessment Team has a peer-review process for all assessment reports.
- Monthly Assessment Team collaboration meeting to consult on cases.

5. “Ensure that IEPs are providing educational benefit to students through a formal self-review.”

- Monthly IEP audits occur to ensure compliance and appropriate IEPs.
- The SPED Leadership Team is currently developing a formal document to utilize when completing the Educational Benefit Review.



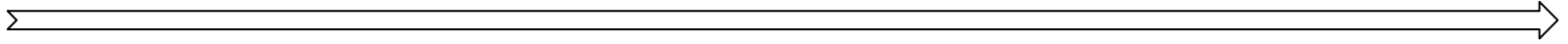


SPECIALIZED PUPIL SERVICES

Focus Areas for 2022-2023 Specialized Pupil Services Division

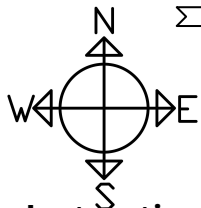
- **Professional Development & GE/Parent Relations**
 - Growing our SPED Parent University Program to develop series of topics
 - Developing a monthly SPED Parent newsletter
- **Special Education Department**
 - Continue to revise and grow our data collection and monitoring system
 - Continue to improve SAI attendance rates
 - Grow our Educational Benefit review process
- **Assessment and Related Services Department**
 - Continue to develop and grow our internal related services team
 - Improve related services attendance rates
 - Provide additional support to both GE and SPED students who have health-related needs





BUSINESS SERVICES





BUSINESS SERVICES DEPARTMENTS

Instructional Materials and Services Department:

The department is responsible for processing instructional request for instructional curriculum, materials, and services.

We instituted supply boxes for all students to be able to request in order to ensure students have access to materials needed and will continue to implement and draw on this process as a means of consolidating requests.

Secondary Approval Committee:

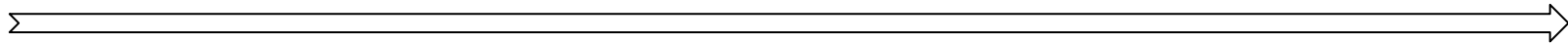
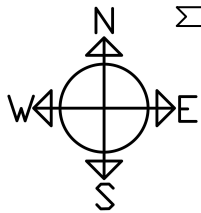
Per our Trailblazer Guidebook our secondary approval committee functions to provide a comprehensive review of the assigned materials to ensure that they align with the student's customized learning plan.

Vendor Service Department:

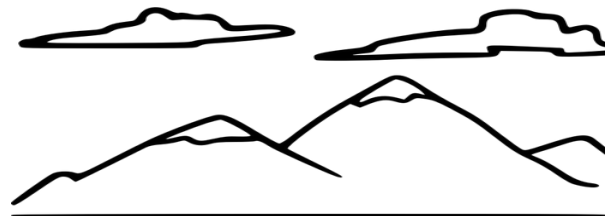
We partner with a range of service providers to enhance and support the various options within CTE and the academic content area. Vendors are disaggregated by content area, vetted through the onboarding process, and visited at least once every two years by our vendor relations team.

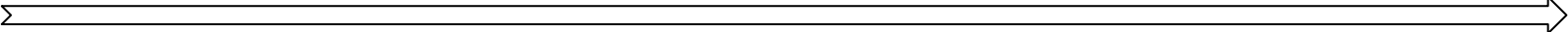
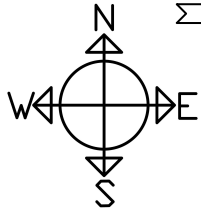
Business Service Department:

We have expanded our space in Lucerne by adding an additional building for student assessment and tutoring support.



INTO NEXT YEAR





School Board

Executive Director

Chief Business Officer

- CSMC Contract
- Secondary Approval Admn
- Dir. of Vendor Relations
- Vendor Relations Admn.
- Vendor Specialist
- Dir. of Inst. Mat. & Serv.
- AD of Inst. Materials
- Field Trip Coord.
- Procurement Specialists
- AD of Curric. Contracts
- AD of Purchase Orders
- PO Specialists
- Dir. of Business Services
- Accounts Payable
- Audit Admn.
- Office Specialist
- Tech Contract
- AD of Logistics
- Library Specialists
- Printing Specialist
- Restitution Coord.
- Driver

Chief of Staff

- Dir. of Human Resources
- HR Specialist
- Dir. of Compliance and SIS
- Compliance Specialists
- Dir. of Admissions, Records, & Sustainability
- ADs of Family Relations & Community Life
- Family Support Specialists
- Records Techs
- AD of Staff Development
- Teacher Training Coord.

Granite Mountain Charter School Organization Chart

Chief Academic Officer

- Dir. of Stud. Achievement
- Achievement Admns.
- AD of College & Career Readiness
- School Counselor
- AD of Stud. Assessment
- AD of Credit Recovery
- Dir. of Curric. & Instruct. Tk-12
- AD of Curric. & Inst., TK-8
- Curric. Admn.-Supplies
- Curric. Admn. - Bundles
- AD of Curric & Instruct., HS
- Curric. Admn. - Bundles
- CTE Coord.
- Dir. of Virtual Learning
- AD of Virtual Learning, TK-8
- Content Teachers
- Content Coordinators
- AD of Virtual Learning, HS
- Content Teachers
- Content Coordinators

- Dir. of Stud. Support Serv.
- AD of Student Crisis
- Special Populations Admn
- GE School Psvch (Part-Time)
- Student Wellness Coord.
- AD of Intervention Serv.
- Intervention Coordinators
- GE Speech-Lang. Pathologist (Part-Time)
- SST/504 Coordinators
- AD of Multi-Lingual Populations
- EL Intervention Coordinator
- Dir. of Student Life
- Club Leaders (Stipend)
- AD of Clubs & Activities, TK-8
- AD of Clubs & Activities, HS

Regional Directors

- HS Achievement Admns.
- Regional Coordinators
- Homeschool Teachers

Director of Special Education

- Related Services Specialist
- Assessment Intake Specialist
- SEIS Specialist
- SpEd Support Clerk
- AD of Special Education
- Program Coordinators
- Special Education Teachers
- SpEd Program Coordinator
- SpEd Teacher (Assessment)
- School Nurses
- School Psychologists
- Speech-Language Pathologists
- Social Worker/Mental Health Therapist
- Occupational Therapists



B
S

Granite Mountain Charter School

Organization Chart

2022-2023



School Board					
Executive Director					
Legal Services					
Business Division	Staffing Division	Academics Division	Student Support Division	Operations Division	Specialized Pupil Services Division
Chief Business Officer	Chief of Staff	Chief of Academics	Chief of Student Support	Chief Operations Officer	Chief of Specialized Pupil Services
Secondary Approval Administrator Business Back Office Support	<i>Human Resources Department</i> Director of Human Resources Assistant Director of Health and Safety HR Specialists	<i>Student Achievement Department</i> Director of Student Achievement Achievement Administrators WABC Coordinator Assistant Director of Assessment Regional Testing Coordinators	<i>Soc. Emo. Learning & Special Populations Dept.</i> Dir. of Soc. Emo. Learning & Special Populations AD of Wellness CIE School Psychologist SEL Coordinator AD of Student Crisis & Special Populations Special Populations Administrator	<i>Compliance and Accountability Department</i> Director of Comp. and School Accountability Assistant Director of Compliance Compliance Specialists Audit Administrator Student Engagement/Tracking Coordinator	<i>Special Education Department</i> Program Administrator PD/GE Fam. Relations SpEd Specialist Data Specialist
<i>Vendor Relations Department</i> Director of Vendor Relations AD of Vendor Relations Vendor Relations Administrator Vendor Specialist	<i>HomeSchool Department</i> Senior Director Team Lead Senior Directors Regional Administrator Lead Teachers HomeSchool Teachers	<i>Student Life Department</i> Director of Student Life Assistant Director of HS Student Life Assistant Director of TK-8 Student Life Student Life Teachers	<i>Intervention Department</i> Director of Intervention & Student Services Study Session Assess. Coordinator Paraprofessionals AD of Student Services Speech & Language Pathologist SST/ps4 Coordinators AD of Academic Intervention Reading Coordinators Math Coordinator Writing Coordinator	<i>Enrollment and Administrative Support Department</i> Director of Enrollment & Admin Support Enrollment & Admin. Support Coordinators Office Manager	<i>Special Education Department</i> Senior Director of Special Education AD of SpEd, Case Management Program Administrator Special Education Teachers - Case Managers AD of SpEd, Instruction Program Administrator Special Education Teachers - Instructional Teachers Substitute Teacher/Paraprofessional
<i>Instructional Materials & Services Department</i> Director of Instructional Materials & Services AD of Instructional Materials Procurement Training Coordinator Procurement Requisitions Coordinator Procurement Specialists AD of Purchase Orders Field Trip Procurement Coordinator Procurement Specialists AD of Curriculum Contracts Curriculum Coordinator	<i>Community Engagement Department</i> Director of Community Engagement AD of Family Relations AD of Community Cohorts Family Support Specialists Community Cohort Coordinators Paraprofessionals	<i>Student Athletics & Fitness Department</i> Director of Student Athletics & Fitness AD of Student Fitness Coaches	<i>Multilingual Populations Department</i> AD of Multilingual Populations EL Intervention Coordinator EL Paraprofessional	<i>Records Department</i> Director of School Records & Info. Management Assistant Director of Student Information Records Specialists SpEd Records Specialist	<i>Assessments and Related Services Department</i> Dir. of Assessments and Related Services Health Services Administrator Program Administrator School Psychologist Speech-Language Pathologist Occupational Therapist School Nurse School Social Worker Adaptive PE Specialist SpEd Teacher
<i>Business Services Department</i> Director of Business Services AD of Logistics Restitution Coordinator Procurement Specialist-Shipping Shipping/Library Driver Accounts Payable Coordinators Accounts Payable Specialist	<i>Positive School Culture Department</i> Director of Positive School Culture AD of Diversity Initiatives AD of PRIS <i>Professional Development & Training Department</i> Director of Professional Development & Training AD of Staff Training Induction Coaches	<i>PluggedIn! Department</i> Director of PluggedIn! AD of High School PluggedIn! PluggedIn! HS Administrators AD of Middle School PluggedIn! PluggedIn! Middle School Administrators AD of Elem School PluggedIn! PluggedIn! Elem. School Administrators PluggedIn! Teachers	<i>High School Support Department</i> Director of High School Support AD of College and Career Readiness School Counselor AD of HS Achievement HS Achievement Administrators AD of HS Success HS Success Administrators	<i>Instructional Technology Department</i> Director of Instructional Technology AD of Digital Media & Communications Instructional Technology Specialists	
		<i>Curriculum Department</i> Director of Curriculum AD of High School Curriculum HS Curriculum Administrators AD of Elementary School Curriculum Elem School Curriculum Administrators			
		<i>Digital Learning Department</i> Director of Digital Learning Trailblazer Time Coordinator AD of TK-8 Digital Learning TK-8 Content Specialist AD of HS Digital Learning HS Content Specialists AD of CTE			

Curriculum for 22.23 SY

Curriculum Department



Agenda

- Department Overview
- Preview of recommended Curriculum Options
 - Universal
 - Adopted
 - Savvas (Textbook, layered use option)
 - LP Packets
- Q & A



Curriculum Department Team- Assistant Directors



Sarina Cruz- AD of Elementary



Dawnell Oliver- AD of
MS/HS



Curriculum Department Team- Curriculum Administrators



Amanda Berg-
K-5



Jenni Matsumoto-
MS/HS



Tana Bettencourt-
HS



- 5 at a Time
- LP Packets
- Curriculum Help
- UCOP/ College Board
- Trainings
- Curriculum Info Sheet
- Contracts
- CTE
- Pathways/Procurify
- Website

**PLEASE
ALLOW US
TO BRAG...**



Universal Curriculum

- Accelerated Reading, MyOn Reader
- BrainPop (TK-12, including Science for 6-8 Grades)
- IXL (TK-12)
- Study Island (K-12)
- ReadingEggs (K-2), ReadingEggsPress (3-6)
- MathSeeds (K-3), Mathletics (4-12)
- Savvas (K-12), (Digital)
- Typing.com (K-12)



Savvas- Universal Textbook Option

- K-12 Online Textbook/Curriculum for all Core Subjects
- Students, Learning Coaches, and HSTs have access to the content.
- LCs and HSTs can assign work to students or can have students access the curriculum as is.
- Students will have the option of ordering non-consumable or consumable books.
- Savvas will provide a website exclusively for our school that HSTs and families will be able to access.
- Familiar with our platform and are able to assist us .

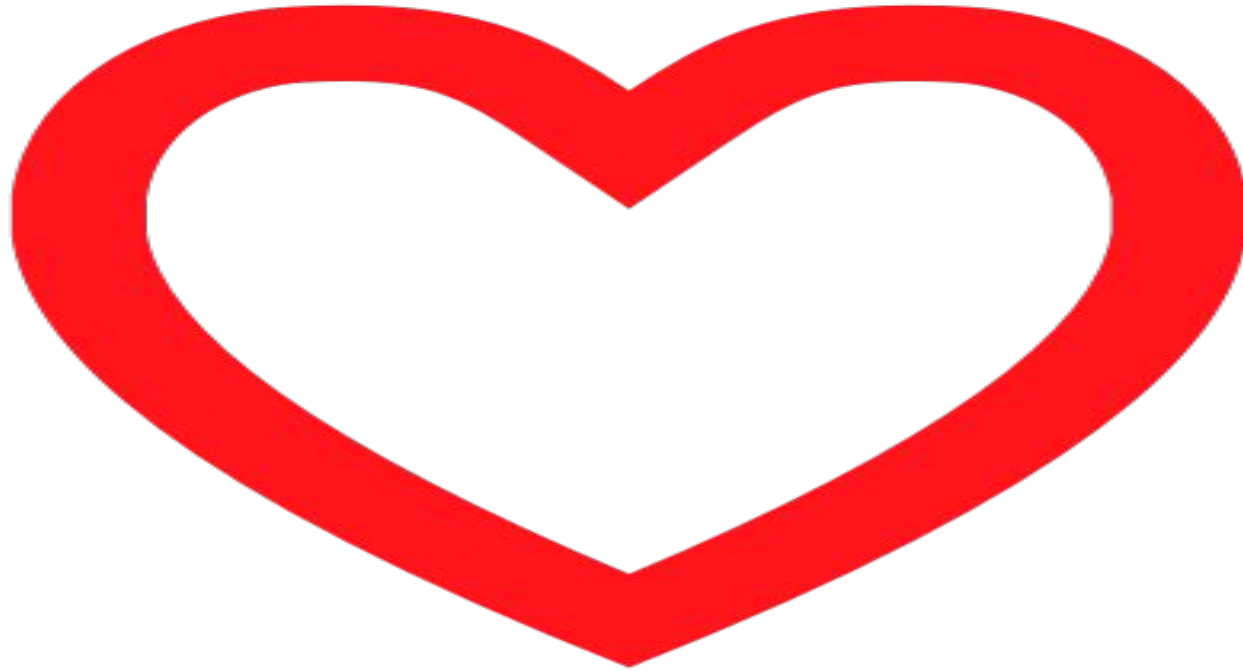


Adopted Curriculum

- Edgenuity-
 - Courseware 6-8
 - Edgenuity Direct 9-12
 - Edgenuity HQT 9-12
- Savvas K-12
- Acellus Cybrschool K-12 (A-G aligned for 9-12)
- LP Packets (K-12)
- Plugged In! (K-12)



Heart of the LP Packets



Elementary and Middle School LP Packets

- Standards aligned work that follows 5 at a Time.
- Families will use the 5 at a Time documents for the video/direct instruction component.
- Pulled resources mostly from Universal offerings.
- 10 units for the 10 LPs
- Middle school is laid out for 175 scheduled days. Certain Middle school packets might come with a bundle of resources needed to complete work within the packet. e.g., workbook, novel, notebook, textbook, etc.

Elementary Example: [First Grade](#)



High School

- 175 days of work that are standards aligned to meet AG requirements.
- Courses that will be available by Fall include:
 - English 9-12
 - Math (Alg.1, Geometry)
 - History (US, World)
 - Science (Biology)
- Other courses that we would like to build out include:
 - All other core content courses: Alg.II, Government, Economics, possibly Chemistry, Physics or Earth/Life Science
 - Electives (Dance, Music Theory)

High School Example : [English 9](#) , [US History](#)



Q. _____

A. _____





Granite Mountain Charter School
8560 Alianto Road, Lucerne Valley, CA 92356
Phone (909) 906-3593 | Fax (909) 324-2720

22-23 Adopted Curriculum Options

Granite Mountain would like to offer adopted curriculum that encompasses different instruction modalities. The school will work to establish individual planning amount deductions based on contracted rates and the parameters of the school budget. Licenses will be deducted from the student's planning amount as they are requested. Upon approval of the 22-23 adopted curriculum options, per fiscal policies, the board will approve any contract that exceeds established thresholds at a future board meeting.

TextBook Option:

- **Saavas (K-12)** - K-12 Online Textbook/Curriculum for all Core Subjects. Digital and print options. Standards aligned.

Online Option:

- **Edgenuity (K-12)**- Direct-instruction videos from expert teachers with multimedia & interactive learning tools. Each lesson is accompanied by a video; video-based lessons comprise the majority of the Edgenuity Instruction. Standards aligned and A-G approved.
- **Acellus Cybrschool (K-12)**- Acellus combines video-based lessons with cutting-edge technology to accelerate learning. Standards aligned and A-G approved for most high school courses.

Virtual Option:

- **GMCS Plugged In! Virtual Classes using McGraw Hill**- Synchronous and Asynchronous instruction using McGraw Hill curriculum with Granite Mountain staff. Students are motivated through live interaction with their peers and direct contact and instruction with their PluggedIn! teachers.

Project Based Option:

- **High School A-G Course Guide Project Based:** A-G Course Guides with project preparation and scaffolding prepared through a collaboration between the Content Specialist and HST in alignment with the student's interest and approved culminating assignments



Granite Mountain Charter School
 8560 Aliento Road, Lucerne Valley, CA 92356
 Phone (909) 906-3593 | Fax (909) 324-2720

22-23 Universal Curriculum Options

Universal Curriculum offerings are our online curriculum options provided for all Granite Mountain students and not deducted from their planning amounts. Costs are based on enrollment projections..

Curriculum	Cost
Online Saavas in all four core subject areas.	\$288,913.38
BrainPop & BrainPop ELL	\$6,957.50
IXL (2 year contract 60% paid yr 1, 40% paid yr 2)	\$50,400
Study Island/Reading Eggs/Reading Eggspress	\$57,456.00
Learning Ally	\$2,499
Math Seeds/Mathletics	\$35,273.00
Renaissance (STAR 360, Accelerated Reader - Quote also includes 500 licenses for Freckle Intervention Math/ELA & 750 licenses in MyOn Reader & News)	\$106,954.55
Typing.com	\$6,650
Total	\$555,103.43



Regular Scheduled Board Meeting
Granite Mountain Charter School
February 17th, 2022, 6 p.m.
10535 Foothill Blvd. #100
Rancho Cucamonga, CA 91730

Through Teleconference

Attendance: Luke Kibler, Wendy Maldonado, Ryan Callahan, Nino Lopez, Fritz Devera
John Hannon III joined at 6:11 pm.

1. Call to Order

Luke Kibler called the meeting to order at 6:05 pm.

2. Approval of the Agenda

Ryan Callahan motioned to approve the agenda.

Wendy Maldonado seconded.

Luke Kibler aye, Wendy Maldonado aye, Ryan Callahan aye, Nino Lopez aye, Fritz Devera aye

3. Public Comments

None

4. Closed Session

a. Litigation - 2 Cases

b. Potential Litigation - 1 Case

Luke Kibler motioned to move into closed session at 6:08 PM.

Nino Lopez seconded.

Luke Kibler aye, Wendy Maldonado aye, Ryan Callahan aye, Nino Lopez aye, Fritz Devera aye

Luke Kibler motioned to end closed session at 7:07 PM.

Wendy Maldonado seconded.

Luke Kibler aye, Wendy Maldonado aye, Ryan Callahan aye, Nino Lopez aye, Fritz Devera aye, John Hannon III aye

Luke Kibler announced no action was taken in closed session.

5. Public Hearing of the AG Completion Improvement Grant Program

Brook MacMillan presented the AG Completion Improvement Grant Program

6. Public Comments on the AG Completion Improvement Grant Program

The board heard public comment on the AG Completion Improvement Grant Program

7.Executive Director’s Report

The Executive Director gave her Executive Director’s report on the following:

- a) Business Services
 - i. Business Services Updates
 - ii. Instructional Materials and Supplies Updates
 - iii. Vendor Relations Updates
- b) Staffing
 - i. Community Engagement Updates
 - ii. Graduation Update
 - iii. Human Resources Updates
- c) Curriculum
 - i. Student Achievement Updates
 - ii. Curriculum Updates
 - iii. Virtual Learning Updates
 - iv. Student Life Updates
- d) Special Education
 - i. Special Education Updates
- e) Operations
 - i. Compliance Updates
 - ii. Enrollment, Marketing and Communications Update
 - iii. School Records and Information Management Updates
 - iv. Technology Update
 - v. Social Media Plan Update

8.Student Support Department Presentation

Kesley Johnston, Director of Student Support, gave presentation on the Student Support Department.

Student presenter, Ian Molina, spoke about how beneficial SEL classes have been for him.

9.Discussion and Potential Action on the January 13th, 2022 Meeting Minutes

Wendy motioned to approve the January 13th, 2022 Meeting Minutes.

Nino Lopez seconded.

Wendy Maldonado aye, Fritzy Devera aye, Nino Lopez aye, Ryan Callahan aye

Abstain: Luke Kibler, John Hannon III

10.Discussion and Potential Action on the January 20th, 2022 Meeting Minutes

Luke Kibler motioned to approve the January 20th, 2022 Meeting Minutes.

Ryan Callahan seconded.

Luke Kibler aye, Wendy Maldonado aye, Ryan Callahan aye, Fritzy Devera aye, John Hannon III aye

Abstain: Nino Lopez aye

11.Discussion and Potential Action on February 8th, 2022 Meeting Minutes

Luke Kibler motioned to approve the February 8th, 2022 Meeting Minutes.

Nino Lopez seconded.

Luke Kibler aye, Wendy Maldonado aye, Nino Lopez aye, John Hannon III aye

Abstain: Ryan Callahan, Fritzy Devera

12.Consent Agenda - Consideration for Action - One motion and vote will enact all consent agenda items*

- a) Updated Kindergarten and Transitional Kindergarten Policy
- b) Amended Public Random Drawing/Lottery Policy
- c) Enrollment Timeline for the 21-22 Waitlist
- d) Letter of Intent and Open Enrollment Timeline 22-23

Luke Kibler motioned to approve consent agenda items.

Ryan Callahan seconded.

Luke Kibler aye, Wendy Maldonado aye, Ryan Callahan aye, Nino Lopez aye, Fritzy Devera aye, John Hannon III aye

13.Discussion and Potential Action on the January Financials

Aaron presented the January Financials.

Ryan Callahan motioned to approve the January Financials.

Luke Kibler seconded.

Luke Kibler aye, Wendy Maldonado aye, Ryan Callahan aye, Nino Lopez aye, Fritzy Devera aye, John Hannon III aye

14.Discussion and Potential Action on the 21-22 Budget Revision

Luke Kibler motioned to approve the 21-22 Budget Revision.

Wendy Maldonado seconded.

Luke Kibler aye, Wendy Maldonado aye, Ryan Callahan aye, Nino Lopez aye, Fritzy Devera aye, John Hannon III aye

15.Discussion and Potential Action on the Acceptance of the Audit

Ryan Callahan motioned to accept the Audit.

Wendy Maldonado seconded.

Luke Kibler aye, Wendy Maldonado aye, Ryan Callahan aye, Nino Lopez aye, Fritzy Devera aye, John Hannon III aye

16.Presentation of the Supplement to the Annual Update

Kristy Philips presented the Supplement to the Annual Update.

17.Presentation of the LCAP Progress Report

Kristy Philips presented the LCAP Progress Report.

18.Discussion and Potential Action on the Athletics Policy

Luke Kibler motioned to approve the Athletics Policy.

Wendy Maldonado seconded,

Luke Kibler aye, Wendy Maldonado aye, Ryan Callahan aye, Nino Lopez aye, Fritzy Devera aye, John Hannon III aye

19.Discussion and Potential Action on the 22-23 Salary Schedules and Student Roster Requirements

Ryan Callahan motioned to approve the 22-23 Salary Schedules and Student Roster Requirements.

Luke Kibler seconded.

Luke Kibler aye, Wendy Maldonado aye, Ryan Callahan aye, Nino Lopez aye, Fritzy Devera aye, John Hannon III aye

20. Discussion and Potential Action on the Updated Organization Chart and Transition Plan

Luke Kibler motioned to approve the Updated Organization Chart and Transition Plan.

Nino Lopez seconded.

Luke Kibler aye, Wendy Maldonado aye, Ryan Callahan aye, Nino Lopez aye, Fritzy Devera aye, John Hannon III aye

21. Discussion and Potential Action on the Temporary Reduction of Students for the Executive Cabinet

Wendy Maldonado motioned to approve Temporary Reduction of Students for the Executive Cabinet.

Fritzy Devera seconded.

Luke Kibler aye, Wendy Maldonado aye, Ryan Callahan aye, Nino Lopez aye, Fritzy Devera aye, John Hannon III aye

22. Discussion and Potential Action on the Adoption of the 22-23 Comprehensive Safety Plan

Luke Kibler motioned to approve the Adoption of the 22-23 Comprehensive Safety Plan

Wendy Maldonado seconded.

Luke Kibler aye, Wendy Maldonado aye, Ryan Callahan aye, Nino Lopez aye, Fritzy Devera aye, John Hannon III aye

23. Discussion and Potential Action on the Resolution of the Board of Directors of Granite Mountain Charter School Approving Teleconferencing Options for Board Meetings

Luke Kibler motioned to approve the Resolution of the Board of Directors of Granite Mountain Charter School Approving Teleconferencing Options for Board Meetings.

Fritzy Devera seconded.

Luke Kibler aye, Wendy Maldonado aye, Nino Lopez aye, Fritzy Devera aye, John Hannon III aye

No vote: Ryan Callahan

24. Board of Directors' Requests

None

25. Announcement of next regular board meeting

Ana Mejia Santana announced the next regular board meeting will be March 17th, 2022, Thursday at 6:00 PM.

26. Adjournment

Wendy Maldonado motioned to adjourn the meeting at 9:57 pm.

Luke Kibler seconded

Luke Kibler aye, Wendy Maldonado aye, Nino Lopez aye, Fritzy Devera aye, John Hannon III aye

No vote: Ryan Callahan



"At CSMC We Rise by Lifting Others"

Financials through Feb 28, 2022

Monthly Financial Board Report

Prepared for: Granite Mountain Charter School

Prepared by School's CSMC SBM -Aaron Guibord

Financial Summary

Actual to Budget:

This report is as of **Feb 28, 2022**, compared against our board-approved budget in **February 2022**, based **3,584** students enrolled and **3,393** ADA.

YTD Revenues Through **Feb 28, 2022**, are **\$19,066,128** or **16.1% (\$3,655,404) under** our current budget due to **LCFF, Federal and State SPED, and Lottery funds** not being received in February. As mentioned in prior presentations, I would not be surprised if Federal SPED is not fully received until next fiscal year based on how late prior year revenue was received. Other schools that I consult with that are apart of different SELPA's have been receiving their Federal SPED revenues, so this leads me to believe that LACOE SELPA is lagging in their distribution of the funds.

YTD Expenses Through **Feb 28, 2022**, are **\$23,008,427** or **6.8% (\$1,677,223) under** our current budget due to **payroll (\$350k below budget), Software/software licensing (\$629k below budget), Classroom materials and supplies (\$166k below budget), and district oversight fees (\$196k below budget)**. I expect payroll to continue to be under budget, because our last budget revision was conservative here and was based upon certain positions being filled at the earliest possible date – which has not yet happened. Thus, we can expect payroll related expenses to be slightly behind pace as a result. District oversight fees will likely continue to be below budget and will get trued up in the next month or two.

Therefore, net income is **(\$3,942,299)** or **100.7% under** our current budget.

*****The CAM Loan repayment is projected to take place in two installments - \$300k in March and the balance towards June*****

Balance Sheet:

As of **Feb 28, 2022**, we had total cash of **\$2,258,232**, short-term liabilities of **\$4,082,348**, and long-term liabilities of **\$2,588,677**. The ending fund balance is **(\$1,917,646)**.

Reconciled cash decreased \$178k for the month of February due to expenses exceeding revenues by \$2,880,175. This was countered by our receivable balance decreasing (cash received greater than receivable accrued) in the amount of \$2,653,697.

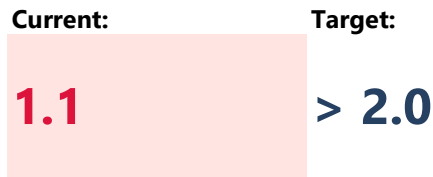


Understanding the Financial Health of the Organization

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

Current Ratio (Liquidity)

Ability to pay short-term obligations



Formula:
(Current Assets) / (Current Liabilities)

Defensive Interval

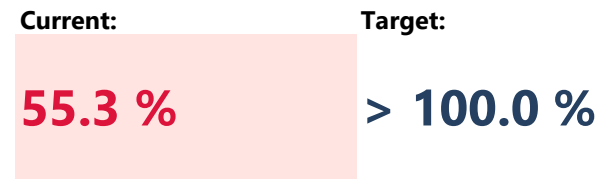
Months of continued operation without incoming funds



Formula:
(Cash + Securities + AR)/(Average Expenses for Past 12 Months)

Cash Ratio

Ability to meet short-term obligations with cash



Formula:
(Cash) / (Current Liabilities)



Granite Mountain Charter School Financial Snapshot

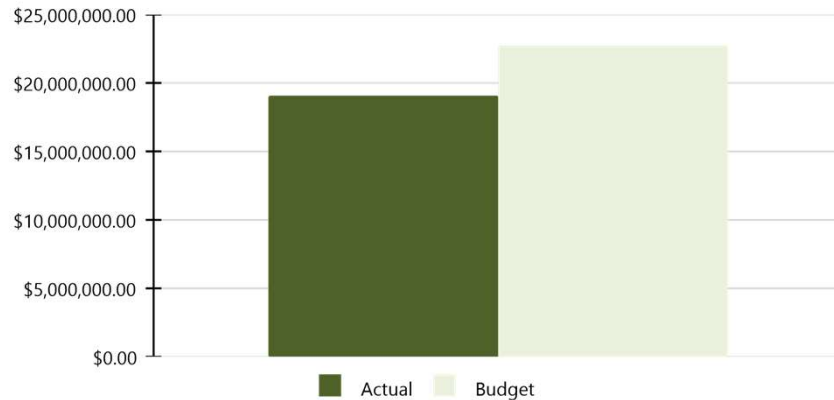
FY 2021-2022, July - February



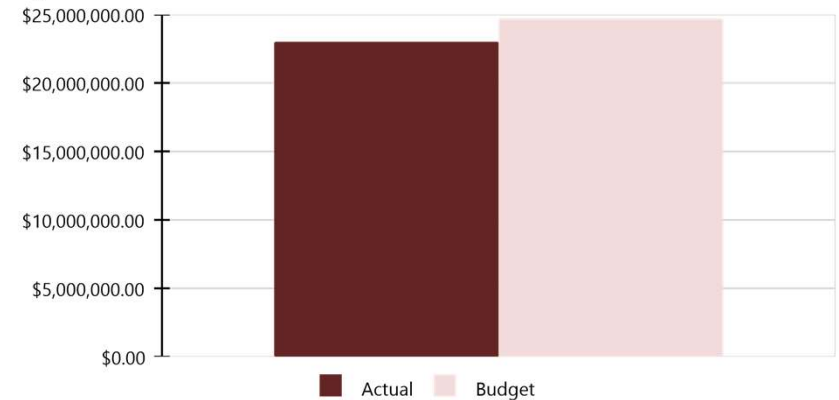
Cash Balance

\$2,258,232

Revenue to Date



Expense to Date



Revenue Summary

Actual	\$19,066,128
Budget	\$22,721,532
Actual to Budget	-16.1 %

Expense Summary

Actual	\$23,008,427
Budget	\$24,685,650
Actual to Budget	-6.8 %



Actual to Budget Summary

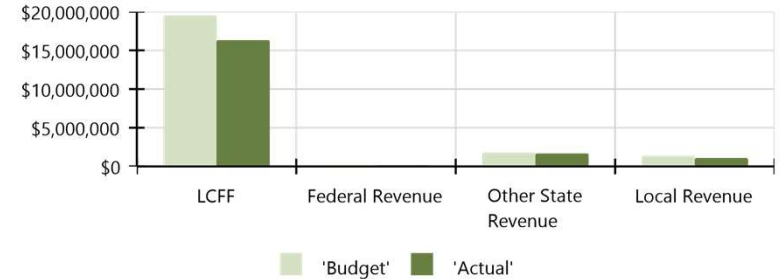
FY 2021-2022, July - February

This report displays all actual and budgeted revenue and expenditures by object code series and by month. This report can be useful in ensuring you receive your revenue in a timely manner and that you stay within the board approved expenditure levels.

Revenue	Expenses	Surplus / (Deficit)
\$19,066,128	\$23,008,427	(\$3,942,299)

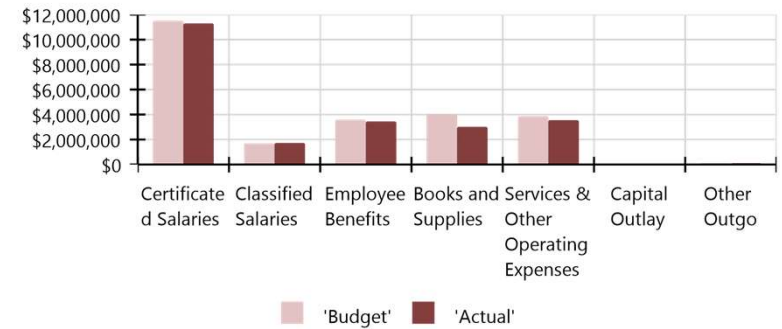
Account Description	July - Last Closed			2021-2022		
	Actual	Budget	Variance \$	Total Budget	Actual to Total Budget %	Remaining Budget
LCFF	\$16,307,813	\$19,499,257	(\$3,191,444)	\$32,797,199	49.7 %	\$16,489,386
Federal Revenue	-	\$80,686	(\$80,686)	\$1,570,541	0.0 %	\$1,570,541
Other State Revenue	\$1,683,148	\$1,760,086	(\$76,938)	\$2,892,221	58.2 %	\$1,209,073
Local Revenue	\$1,075,166	\$1,381,503	(\$306,337)	\$2,605,655	41.3 %	\$1,530,489
Total Revenue	\$19,066,128	\$22,721,532	(\$3,655,404)	\$39,865,615	47.8 %	\$20,799,488

Revenue by Category

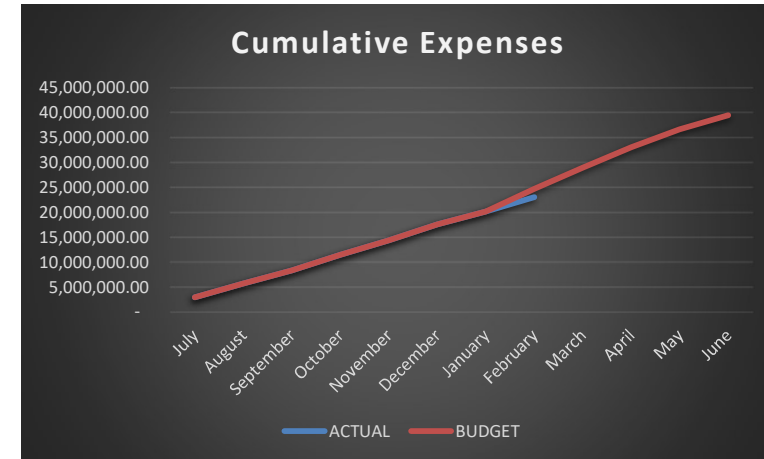
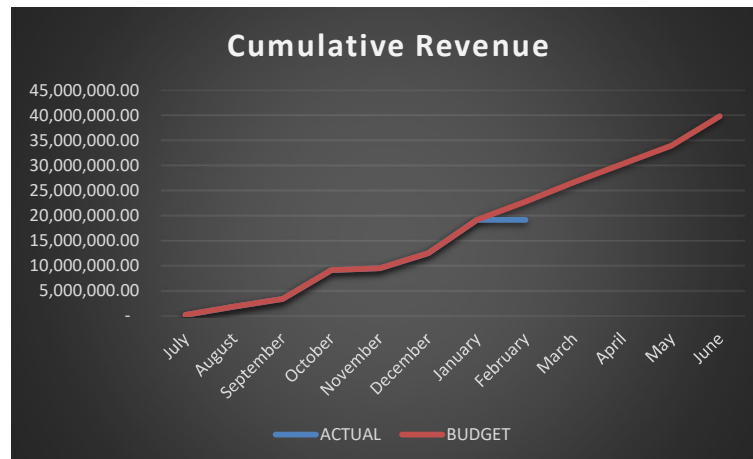
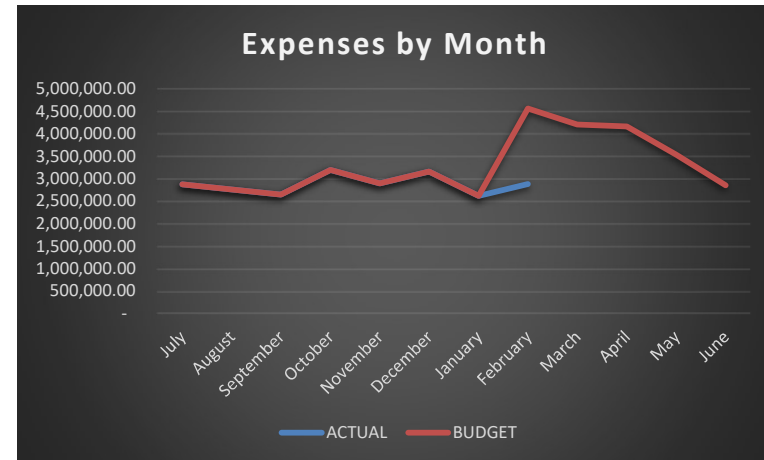
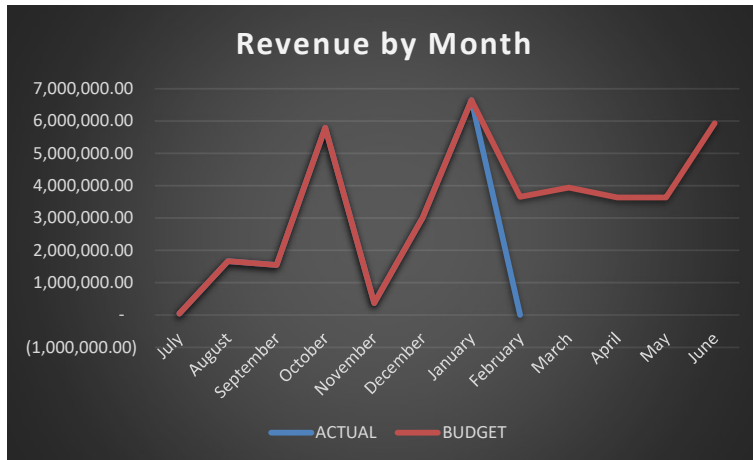


Account Description	July - Last Closed			2021-2022		
	Actual	Budget	Variance \$	Total Budget	Actual to Total Budget %	Remaining Budget
Certificated Salaries	\$11,280,635	\$11,506,615	\$225,980	\$17,834,023	63.3 %	\$6,553,388
Classified Salaries	\$1,717,848	\$1,701,206	(\$16,642)	\$2,553,216	67.3 %	\$835,367
Employee Benefits	\$3,440,919	\$3,581,657	\$140,738	\$6,027,484	57.1 %	\$2,586,565
Total Personnel Expenses	\$16,439,402	\$16,789,478	\$350,075	\$26,414,723	62.2 %	\$9,975,321
Books and Supplies	\$3,004,845	\$4,015,357	\$1,010,512	\$5,996,485	50.1 %	\$2,991,640
Services & Other Operating Expenses	\$3,543,794	\$3,865,153	\$321,359	\$6,971,257	50.8 %	\$3,427,463
Capital Outlay	-	-	-	\$15,788	0.0 %	\$15,788
Other Outgo	\$20,385	\$15,662	(\$4,723)	\$41,055	49.7 %	\$20,669
Total Operational Expenses	\$6,569,025	\$7,896,172	\$1,327,148	\$13,024,585	50.4 %	\$6,455,560
Total Expenses	\$23,008,427	\$24,685,650	\$1,677,223	\$39,439,308	58.3 %	\$16,430,881
Net Income	(\$3,942,299)	(\$1,964,118)	(\$1,978,181)	\$426,307	-924.8 %	\$4,368,606

Expense by Category

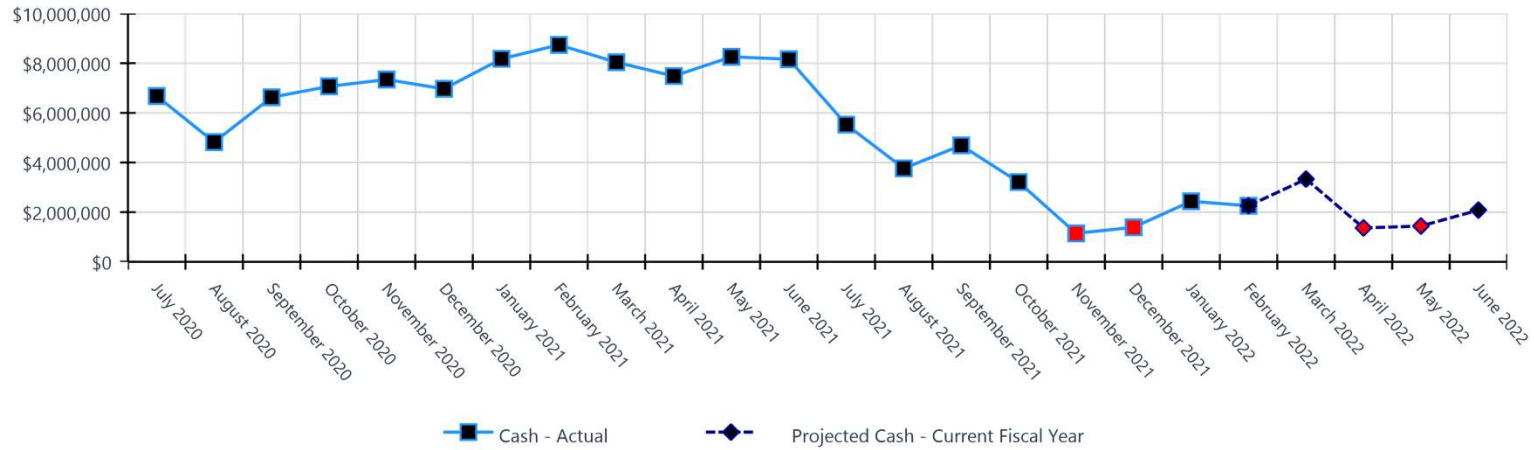


Supplemental Information: Revenue and Expense Charts



Monthly Cash Balance Over Time

Current fiscal year and prior year



	Cash Amount	Actual or Projected
July 2020	\$6,678,189.40	Actual
August 2020	\$4,823,172.50	Actual
September 2020	\$6,629,323.72	Actual
October 2020	\$7,068,820.15	Actual
November 2020	\$7,342,655.13	Actual
December 2020	\$6,967,187.40	Actual
January 2021	\$8,178,010.79	Actual
February 2021	\$8,739,485.31	Actual
March 2021	\$8,039,071.37	Actual
April 2021	\$7,484,321.26	Actual
May 2021	\$8,259,058.49	Actual
June 2021	\$8,161,862.46	Actual

	Cash Amount	Actual or Projected
July 2021	\$5,527,191.32	Actual
August 2021	\$3,764,272.71	Actual
September 2021	\$4,690,875.47	Actual
October 2021	\$3,209,780.69	Actual
November 2021	\$1,145,936.57	Actual
December 2021	\$1,389,523.77	Actual
January 2022	\$2,437,153.90	Actual
February 2022	\$2,258,231.85	Actual
March 2022	\$3,331,775.97	Projected
April 2022	\$1,364,823.91	Projected
May 2022	\$1,440,424.35	Projected
June 2022	\$2,083,022.79	Projected



Balance Sheet Summary

FY 2021-2022 - February

Liquidity Ratio

1.1

The balance sheet displays all of the school's assets and the school's obligations ('liabilities') at a particular point in time. It is a useful way to ensure the school has enough money to pay off its debts.

Assets	
Current Assets	
Cash	\$2,258,232
Accounts Receivables	\$425,555
Prepaid Expenses	\$18,062
Other Current Assets	\$1,860,590
Total Current Assets	\$4,562,439
Fixed Assets	
Buildings and Improvements	\$133,735
Transportation Equipment	\$40,150
Accumulated Depreciation	(\$2,077)
Total Fixed Assets	\$171,808
Other Assets	
Security Deposits	\$19,132
Total Other Assets	\$19,132
Total Assets	\$4,753,380

Liabilities and Net Assets	
Current Liabilities	
Accounts Payable	\$2,733,949
Accrued Salaries, Payroll Taxes, Postemployment Benefits	\$1,010,504
Deferred Revenue	\$337,896
Total Current Liabilities	\$4,082,348
Long Term Liabilities	
Loans Payable	\$2,588,677
Total Long Term Liabilities	\$2,588,677
Total Liabilities	\$6,671,026
Net Assets	
Unrestricted Net Assets	\$2,024,653
Profit/Loss YTD	(\$3,942,299)
Total Net Assets	(\$1,917,646)
Total Liabilities and Net Assets	\$4,753,380

Supplemental Information: Educational Grants

These are restricted funds for specific use as allocated by the CDE.

GRANT	RESOURCE CODE	GRANT AMOUNT	USE BY DATE
Educator Effectiveness	6266	406,168	9/30/2026
ELO	7425	938,489	9/30/2024
ELO-ESSER II	3216	301,186	9/30/2023
ELO-GEER 2	3217	69,125	9/30/2023
ELO-ESSER III	3218	196,338	9/30/2024
ELO-ESSER III State Reserve	3219	338,454	9/30/2024
ELO 10% for Paraprofessional	7426	201,955	9/30/2024
SPED Dispute Resolution	6536	59,145	6/30/2023
SPED Learning Recovery	6537	266,156	6/30/2023
Universal Pre-Kindergarten	6053	151,867	N/A
A-G Success Grant	7412	220,662	N/A
A-G Learning Loss Mitigation	7413	32,790	N/A
TOTAL		3,182,335	



CSMC Charter School Support Team



Executive VP of Client Services
Tom Nichols



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Regional SBM Director
Scott Warner



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School Business Manager
Aaron Guibord



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Associate SBM
Dennis Nguyen



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Regional AM Director
Mai Luong



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Account Manager
Mai Luong



mluong@csmci.com



Associate AM
Kimber Nelson



knelson@csmci.com



Looking Ahead

3/17/2022	Granite Mountain Board Meeting
3/18/2022	Due Date Varies: Special education MOE pre-test; timing and steps vary
4/1/2022	Prep documents for Public Hearing to be held in May on 22-23 LCAP Plan (Includes four components)
	A-G Completion Improvement Grant plan due
	Audit firm selection
	Form 700
4/4/2022	Due Early April: CARES, ESSER, ESSER II, ESSER III expenditure report
	Due Early April: P-2 Attendance Report
4/5/2022	CARES, ESSER, ESSER II, ESSER III expenditure report
4/15/2022	Due Date Varies: Special education ADA and enrollment report; timing and steps vary
4/20/2022	CSMC Virtual Office Hours, open to all CSMC clients
4/21/2022	Granite Mountain Board Meeting
4/22/2022	Due Date Varies: Special education federal and level 3 reports; timing and steps vary
4/30/2022	Federal Cash Management Data Collection (CMDCC)
	ASES attendance and expenditure reports
	SB740 application possibly due
5/1/2022	Public Hearing for Preliminary Budget and LCAP
	Preliminary Budget for next fiscal year
5/2/2022	Due May: Form 990 Return of Exempt Organization
	Due Date Varies: Special education low incidence reimbursement; timing and steps vary



Looking Ahead

5/4/2022	CSMC Webinar, open to all CSMC clients
5/15/2022	Form 990 Return of Exempt Organization
5/16/2022	Due Mid May: Public Hearing for Preliminary Budget and LCAP
	Due Mid May: Preliminary Budget for next fiscal year
5/18/2022	CSMC Virtual Office Hours, open to all CSMC clients
5/19/2022	Granite Mountain Board Meeting
6/1/2022	CSMC Webinar, open to all CSMC clients
	Consolidated Application (ConApp), due 6/30
	Approval of LCAP and Budget, due 6/30
6/15/2022	CSMC Virtual Office Hours, open to all CSMC clients
	Charter school information survey due to CDE





HELPING THE CHARTER MOVEMENT SUCCEED ONE SCHOOL AT A TIME

info@csmci.com

Office: 888.994.CSMC
43460 Ridge Park Dr., Ste. 100
Temecula, Ca 92590

POWERED BY:



Charter Vision

Granite Mountain Charter School

		February		July - February Summary				2021-2022		
Account Code	Description	Actual	Budget	Actual	Budget	Variance \$	Variance %	Total Budget	Remaining Budget	% Remaining
8011	LCFF Revenue	-	\$3,054,064	\$15,989,631	\$19,043,695	(\$3,054,064)	-16.0%	\$31,259,950	\$15,270,319	48.85%
8012	Education Protection Act Revenue	-	-	\$318,182	\$318,182	-	0.0%	\$678,622	\$360,440	53.11%
8096	Charter Schools Funding In Lieu of Property Tax	-	\$137,380	-	\$137,380	(\$137,380)	-100.0%	\$858,627	\$858,627	100.00%
LCFF		-	\$3,191,444	\$16,307,813	\$19,499,257	(\$3,191,444)	-16.4%	\$32,797,199	\$16,489,386	50.28%
8181	Special Education Federal IDEA	-	\$74,441	-	\$74,441	(\$74,441)	-100.0%	\$521,089	\$521,089	100.00%
8182	Special Education Mental Health Federal	-	\$6,244	-	\$6,244	(\$6,244)	-100.0%	\$36,686	\$36,686	100.00%
8290	Emergency Connectivity Fund	-	-	-	-	-	0.0%	\$1,012,765	\$1,012,765	100.00%
Federal Revenue		-	\$80,686	-	\$80,686	(\$80,686)	-100.0%	\$1,570,541	\$1,570,541	100.00%
8560	State Lottery Unrestricted	-	\$76,938	\$235,065	\$312,003	(\$76,938)	-24.7%	\$773,629	\$538,564	69.62%
8590	ELO - NonPara Educators	-	-	\$1,466,653	\$1,466,653	(\$0)	0.0%	\$2,129,498	\$662,845	31.13%
8599	Prior Year State Income - Lottery Non Prop	-	-	(\$18,569)	(\$18,569)	-	0.0%	(\$10,905)	\$7,664	-70.28%
Other State Revenue		-	\$76,938	\$1,683,148	\$1,760,086	(\$76,938)	-4.4%	\$2,892,221	\$1,209,073	41.80%
8550	Mandate Block Grant	-	\$1,751	\$67,137	\$68,888	(\$1,751)	-2.5%	\$75,892	\$8,755	11.54%
8660	Interest Income	-	-	\$417	\$417	-	0.0%	\$417	-	0.00%
8699	All Other Local Revenue	(\$299)	(\$225)	\$21,714	\$21,788	(\$74)	-0.3%	\$20,888	(\$826)	0.00%
8792	SPED - County Offices	-	\$304,512	\$985,898	\$1,290,410	(\$304,512)	-23.6%	\$2,508,458	\$1,522,560	60.70%
Local Revenue		(\$299)	\$306,038	\$1,075,166	\$1,381,503	(\$306,337)	-22.2%	\$2,605,655	\$1,530,489	58.74%
Total Revenue		(\$299)	\$3,655,106	\$19,066,128	\$22,721,532	(\$3,655,404)	-16.1%	\$39,865,615	\$20,799,488	52.17%
1100	Teacher's Salaries, Unrestricted	\$708,303	\$892,713	\$5,053,043	\$5,237,453	\$184,411	3.5%	\$8,183,407	\$3,130,365	38.25%
1200	Certificated Pupil Support Salaries, Unrestricted	\$190,966	\$216,313	\$1,437,023	\$1,462,370	\$25,347	1.7%	\$2,338,046	\$901,023	38.54%
1300	Certificated Supervisor & Administrator Salaries, SPED	\$335,548	\$389,569	\$2,655,008	\$2,709,029	\$54,021	2.0%	\$4,286,079	\$1,631,071	38.06%
1900	Other Certificated Salaries, Unrestricted	\$267,216	\$229,418	\$2,135,561	\$2,097,763	(\$37,798)	-1.8%	\$3,026,491	\$890,930	29.44%
Certificated Salaries		\$1,502,033	\$1,728,013	\$11,280,635	\$11,506,615	\$225,980	2.0%	\$17,834,023	\$6,553,388	36.75%
2100	Instructional Aide Salaries, Unrestricted	\$13,048	\$8,523	\$77,514	\$72,989	(\$4,525)	-6.2%	\$107,493	\$29,978	27.89%
2200	Classified Support Salaries, SPED	\$112,534	\$92,406	\$940,800	\$920,672	(\$20,128)	-2.2%	\$1,294,750	\$353,950	27.34%
2300	Classified Supervisor & Administrator Salaries, Unrestricted	\$63,125	\$54,020	\$510,458	\$501,353	(\$9,105)	-1.8%	\$720,037	\$209,580	29.11%
2400	Clerical, Technical, & Office Staff Salaries, SPED	\$26,593	\$55,517	\$177,267	\$206,191	\$28,924	14.0%	\$430,936	\$253,669	58.86%
3302	OASDI/Medicare Classified	\$1,810	-	\$11,809	-	(\$11,809)	0.0%	-	(\$11,809)	0.00%
Classified Salaries		\$217,109	\$210,467	\$1,717,848	\$1,701,206	(\$16,642)	-1.0%	\$2,553,216	\$835,367	32.72%
3101	STRS, Unrestricted	\$251,176	\$298,644	\$1,756,344	\$1,803,812	\$47,469	2.6%	\$3,012,782	\$1,256,439	41.70%
3301	OASDI/Medicare Certificated, Unrestricted	\$21,546	\$23,259	\$162,723	\$164,436	\$1,713	1.0%	\$258,593	\$95,870	37.07%
3302	OASDI/Medicare Classified, Unrestricted	\$13,547	\$17,546	\$110,294	\$124,293	\$13,998	11.3%	\$195,321	\$85,027	43.53%
3333	COVID Tax Credit	-	-	\$10,062	\$10,062	-	0.0%	\$10,062	-	0.00%
3401	Health & Welfare Benefits, Certificated	\$153,766	\$153,817	\$1,017,201	\$1,017,252	\$51	0.0%	\$1,639,933	\$622,732	37.97%
3402	Health & Welfare Benefits, Classified	\$22,041	\$37,574	\$158,193	\$173,726	\$15,533	8.9%	\$325,833	\$167,640	51.45%
3403	Health & Welfare Benefits, Unrestricted	-	-	-	-	-	0.0%	-	-	-
3501	State Unemployment Insurance Certificated, Unrestricted	\$770	\$9,841	\$66,407	\$75,478	\$9,071	12.0%	\$115,316	\$48,909	42.41%
3502	State Unemployment Insurance Classified, Unrestricted	\$1,569	\$2,182	\$15,522	\$16,136	\$614	3.8%	\$24,970	\$9,448	37.84%
3601	Worker Compensation Insurance, Certificated	\$10,426	\$52,678	\$119,011	\$161,263	\$42,253	26.2%	\$374,515	\$255,504	68.22%
3602	Worker Compensation Insurance, Classified	\$1,494	\$7,253	\$18,495	\$24,254	\$5,759	23.7%	\$53,618	\$35,122	65.50%
3603	Worker Compensation Insurance, Unrestricted	-	-	-	-	-	0.0%	-	-	-
3903	Other Employee Benefits, Unrestricted	(\$2,895)	\$1,383	\$6,667	\$10,945	\$4,278	39.1%	\$16,542	\$9,875	59.69%
Employee Benefits		\$473,439	\$604,178	\$3,440,919	\$3,581,657	\$140,738	3.9%	\$6,027,484	\$2,586,565	42.91%
	Total Personnel Expenses	\$2,192,582	\$2,542,657	\$16,439,402	\$16,789,478	\$350,075	2.1%	\$26,414,723	\$9,975,321	37.76%
4100	Approved Textbooks & Core Curricula Materials, Unrestricted	\$120,066	\$272,211	\$1,590,107	\$1,742,252	\$152,144	8.7%	\$2,450,000	\$859,893	35.10%
4200	Books & Other Reference Materials, Unrestricted	\$131	-	\$567	-	(\$567)	0.0%	-	(\$567)	0.00%
4300	Materials & Supplies, Unrestricted	\$843	\$12,466	\$57,913	\$69,536	\$11,622	16.7%	\$120,000	\$62,087	51.74%
4315	Classroom Materials & Supplies, Unrestricted	\$66,811	\$233,776	\$515,482	\$682,447	\$166,965	24.5%	\$1,150,000	\$634,518	55.18%
4400	Noncapitalized Equipment, Unrestricted	\$3,666	\$60,954	\$20,649	\$77,937	\$57,288	73.5%	\$260,800	\$240,151	92.08%
4410	Software and Software Licensing, Unrestricted	\$1,455	\$630,689	\$331,900	\$961,134	\$629,234	65.5%	\$1,465,685	\$1,133,786	77.36%
4430	Noncapitalized Student Equipment, Unrestricted	\$6,176	-	\$488,227	\$482,051	(\$6,176)	-1.3%	\$550,000	\$61,773	11.23%
Books and Supplies		\$199,149	\$1,210,096	\$3,004,845	\$4,015,357	\$1,010,512	25.2%	\$5,996,485	\$2,991,640	49.89%
5200	Travel & Conferences, Unrestricted	\$3,690	\$5,952	\$23,835	\$26,097	\$2,261	8.7%	\$38,000	\$14,165	37.28%
5210	Training & Development Expense, Unrestricted	-	\$12,400	\$4,000	\$16,400	\$12,400	75.6%	\$35,000	\$31,000	88.57%
5300	Dues & Memberships, Unrestricted	\$224	\$1,123	\$11,287	\$12,186	\$899	7.4%	\$13,309	\$2,022	15.19%
5400	Insurance, Unrestricted	\$24,658	\$28,921	\$242,506	\$246,769	\$4,263	1.7%	\$276,039	\$33,533	12.15%
5500	Operation & Housekeeping Services, Unrestricted	\$490	\$285	\$1,930	\$1,725	(\$205)	-11.9%	\$2,880	\$950	32.99%
5501	Utilities, Unrestricted	\$58	\$495	\$58	\$495	\$437	88.3%	\$2,500	\$2,442	97.68%
5600	Space Rental, /Leases Expense, Unrestricted	\$10,391	\$10,447	\$100,039	\$100,095	\$56	0.1%	\$142,388	\$42,349	29.74%
5602	Other Space Rental, Unrestricted	-	\$2,021	\$1,797	\$3,818	\$2,021	52.9%	\$12,000	\$10,203	85.03%
5605	Equipment Rental, /Lease Expense, Unrestricted	\$198	\$43	\$1,187	\$1,032	(\$155)	-15.1%	\$1,204	\$17	1.39%
5610	Equipment Repair, Unrestricted	-	\$990	-	\$990	\$990	100.0%	\$5,000	\$5,000	100.00%
5800	Professional/Consulting Services & Operating Expenditures, U	\$148	\$305	\$2,610	\$2,766	\$157	5.7%	\$4,000	\$1,390	34.76%
5803	Banking & Payroll Service Fees, Unrestricted	\$5,130	\$4,803	\$40,884	\$40,557	(\$327)	-0.8%	\$60,000	\$19,116	31.86%
5805	Legal Services, Unrestricted	\$10,714	\$32,529	\$111,502	\$133,317	\$21,815	16.4%	\$265,000	\$153,498	57.92%
5806	Audit Services, Unrestricted	-	-	\$25,689	\$25,689	-	0.0%	\$25,689	-	0.00%
5807	Legal Settlements, SPED IDEA	-	-	-	-	-	0.0%	-	-	-
5810	Educational Consultants, Unrestricted	\$326,150	\$362,989	\$2,193,713	\$2,230,552	\$36,839	1.7%	\$3,700,000	\$1,506,287	40.71%
5811	Student Transportation, Unrestricted	-	\$414	-	\$414	\$414	100.0%	\$2,070	\$2,070	100.00%
5812	Other Student Activities/Events, Unrestricted	-	\$1,077	-	\$1,077	\$1,077	100.0%	\$5,435	\$5,435	100.00%
5815	Advertising / Recruiting, Unrestricted	-	-	-	-	-	0.0%	\$500	\$500	100.00%

5830	Field Trip Expenses, Unrestricted	\$2,763	\$49,087	\$7,328	\$53,652	\$46,324	86.3%	\$250,000	\$242,672	97.07%
5873	Financial Services, Unrestricted	\$47,500	\$57,492	\$380,000	\$389,992	\$9,992	2.6%	\$620,000	\$240,000	38.71%
5875	District Oversight Fees, Unrestricted	-	\$196,783	-	\$196,783	\$196,783	100.0%	\$983,916	\$983,916	100.00%
5877	IT Services, Unrestricted	\$17,672	\$17,316	\$192,421	\$192,065	(\$356)	-0.2%	\$261,328	\$68,907	26.37%
5890	Interest Expense / Misc. Fees, Unrestricted			\$25,000	\$25,000	-	0.0%	\$25,000	-	0.00%
5900	Communications, Unrestricted	\$33,636	\$19,309	\$178,009	\$163,683	(\$14,327)	-8.8%	\$240,000	\$61,991	25.83%
Services & Other Operating Expenses		\$483,422	\$804,781	\$3,543,794	\$3,865,153	\$321,359	8.3%	\$6,971,257	\$3,427,463	49.17%
6900	Depreciation Expense, Unrestricted			-	-	-	0.0%	\$15,788	\$15,788	100.00%
Capital Outlay				-	-	-	0.0%	\$15,788	\$15,788	100.00%
7438	Debt Service - Interest, Unrestricted	\$4,723	-	\$20,385	\$15,662	(\$4,723)	-30.2%	\$41,055	\$20,669	50.35%
Other Outgo		\$4,723	-	\$20,385	\$15,662	(\$4,723)	-30.2%	\$41,055	\$20,669	50.35%
Total Operational Expenses		\$687,294	\$2,014,878	\$6,569,025	\$7,896,172	\$1,327,148	16.8%	\$13,024,585	\$6,455,560	49.56%
Total Expenses		\$2,879,876	\$4,557,535	\$23,008,427	\$24,685,650	\$1,677,223	6.8%	\$39,439,308	\$16,430,881	41.66%
Net Income		(\$2,880,175)	(\$902,429)	(\$3,942,299)	(\$1,964,118)	(\$1,978,181)	-100.7%	\$426,307	\$4,368,606	

Granite Mountain Charter School

July 2021 - February 2022

Account Code	Description	Actual
8011	LCFF Revenue	\$15,989,631
8012	Education Protection Act Revenue	\$318,182
LCFF		\$16,307,813
Federal Revenue		-
8560	State Lottery Unrestricted	\$235,065
8590	ASES Revenue	\$1,466,653
8599	Prior Year State Income - Lottery Non Prop	(\$18,569)
Other State Revenue		\$1,683,148
8550	Mandate Block Grant	\$67,137
8660	Interest Income	\$417
8699	All Other Local Revenue	\$21,714
8792	SPED - County Offices	\$985,898
Local Revenue		\$1,075,166
Total Revenue		\$19,066,128
1100	Teacher's Salaries, Unrestricted	\$5,053,043
1200	Certificated Pupil Support Salaries, Unrestricted	\$1,437,023
1300	Certificated Supervisor & Administrator Salaries, Unrestrict	\$2,655,008
1900	Other Certificated Salaries, Unrestricted	\$2,135,561
Certificated Salaries		\$11,280,635
2100	Instructional Aide Salaries, Unrestricted	\$77,514
2200	Classified Support Salaries, Unrestricted	\$940,800
2300	Classified Supervisor & Administrator Salaries, Unrestricted	\$510,458
2400	Clerical, Technical, & Office Staff Salaries, Unrestricted	\$177,267
3302	OASDI/Medicare Classified	\$11,809
Classified Salaries		\$1,717,848
3101	STRS, Unrestricted	\$1,756,344
3301	OASDI/Medicare Certificated, Unrestricted	\$162,723
3302	OASDI/Medicare Classified, Unrestricted	\$110,294
3333	COVID Tax Credit	\$10,062
3401	Health & Welfare Benefits, Certificated	\$1,017,201
3402	Health & Welfare Benefits, Classified	\$158,193
3501	State Unemployment Insurance Certificated, Unrestricted	\$66,407
3502	State Unemployment Insurance Classified, Unrestricted	\$15,522
3601	Worker Compensation Insurance, Certificated	\$119,011
3602	Worker Compensation Insurance, Classified	\$18,495
3903	Other Employee Benefits, Unrestricted	\$6,667
Employee Benefits		\$3,440,919
Personnel Expenses		\$16,439,402
4100	Approved Textbooks & Core Curricula Materials, Unrestricted	\$1,590,107
4200	Books & Other Reference Materials, Unrestricted	\$567
4300	Materials & Supplies, Unrestricted	\$57,913
4315	Classroom Materials & Supplies, Unrestricted	\$515,482
4400	Noncapitalized Equipment, Unrestricted	\$20,649
4410	Software and Software Licensing, Unrestricted	\$331,900
4430	Noncapitalized Student Equipment, Unrestricted	\$488,227
Books and Supplies		\$3,004,845
5200	Travel & Conferences, Unrestricted	\$23,835
5210	Training & Development Expense, Unrestricted	\$4,000
5300	Dues & Memberships, Unrestricted	\$11,287
5400	Insurance, Unrestricted	\$242,506
5500	Operation & Housekeeping Services, Unrestricted	\$1,930
5501	Utilities, Unrestricted	\$58
5600	Space Rental, /Leases Expense, Unrestricted	\$100,039
5602	Other Space Rental, Unrestricted	\$1,797

5605	Equipment Rental, /Lease Expense, Unrestricted	\$1,187
5800	Professional/Consulting Services & Operating Expenditures, U	\$2,610
5803	Banking & Payroll Service Fees, Unrestricted	\$40,884
5805	Legal Services, Unrestricted	\$111,502
5806	Audit Services, Unrestricted	\$25,689
5810	Educational Consultants, Unrestricted	\$2,193,713
5830	Field Trip Expenses, Unrestricted	\$7,328
5873	Financial Services, Unrestricted	\$380,000
5877	IT Services, Unrestricted	\$192,421
5890	Interest Expense / Misc. Fees, Unrestricted	\$25,000
5900	Communications, Unrestricted	\$178,009
Services & Other Operating Expenses		\$3,543,794
Capital Outlay		-
7438	Debt Service - Interest, Unrestricted	\$20,385
Other Outgo		\$20,385
Operational Expenses		\$6,569,025
Total Expenses		\$23,008,427
Net Income		(\$3,942,299)

Liquidity Ratio	1.1
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Assets	
Current Assets	
Cash	\$2,258,232
Accounts Receivables	\$425,555
Prepaid Expenses	\$18,062
Other Current Assets	\$1,860,590
<i>Total Current Assets</i>	<i>\$4,562,439</i>
Fixed Assets	
Buildings and Improvements	\$133,735
Transportation Equipment	\$40,150
Accumulated Depreciation	(\$2,077)
<i>Total Fixed Assets</i>	<i>\$171,808</i>
Other Assets	
Security Deposits	\$19,132
<i>Total Other Assets</i>	<i>\$19,132</i>
Total Assets	\$4,753,380

Liabilities and Net Assets	
Current Liabilities	
Accounts Payable	\$2,733,949
Accrued Salaries, Payroll Taxes, Postemployment Benefits	\$1,010,504
Deferred Revenue	\$337,896
<i>Total Current Liabilities</i>	<i>\$4,082,348</i>
Long Term Liabilities	
Loans Payable	\$2,588,677
<i>Total Long Term Liabilities</i>	<i>\$2,588,677</i>
<i>Total Liabilities</i>	<i>\$6,671,026</i>
Net Assets	
Unrestricted Net Assets	\$2,024,653
Profit/Loss YTD	(\$3,942,299)
<i>Total Net Assets</i>	<i>(\$1,917,646)</i>
Total Liabilities and Net Assets	\$4,753,380

Granite Mountain Charter School Location: All

Cash Source / (Use)	July	August	September	October	November	December	January	February
Operating Activities								
Revenue	\$38,033	\$1,662,709	\$1,547,391	\$5,791,963	\$368,724	\$3,016,800	\$6,640,806	(\$299)
Expenses	(\$2,871,024)	(\$2,761,906)	(\$2,641,291)	(\$3,193,093)	(\$2,893,005)	(\$3,156,481)	(\$2,611,750)	(\$2,879,876)
Total Net (Loss)/Income	(\$2,832,991)	(\$1,099,197)	(\$1,093,900)	\$2,598,870	(\$2,524,281)	(\$139,681)	\$4,029,055	(\$2,880,175)
Receivables	\$405,758	\$2,636,771	\$7,328,233	(\$2,394,449)	\$2,650,496	\$0	(\$2,616,485)	\$2,653,697
Intracompany Receivables	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Prepaid Expenses	(\$35,019)	\$17,493	\$18,083	\$22,079	(\$694)	\$6,246	\$12,756	\$7,700
Current Other Expenses	\$718,095	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Other Assets	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Accounts Payables	(\$375,348)	(\$244,316)	(\$180,329)	\$644,787	(\$313,803)	(\$104,985)	(\$207,066)	\$353,144
Accrued Salaries and Taxes	(\$277,726)	\$168,862	\$194,788	(\$187,528)	\$10,620	\$52,509	\$213,606	(\$261,379)
Short Term Loans	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Deferred Revenue	(\$37,602)	(\$101,520)	(\$84,686)	(\$104,433)	\$154,085	(\$138,126)	(\$384,237)	\$291
Other Current Liabilities	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Net Cash provided/ (used) by Operating Activities	(\$2,434,833)	\$1,378,094	\$6,182,190	\$579,325	(\$23,577)	(\$324,037)	\$1,047,630	(\$126,722)
Investing Activities								
Capital Expenditures	(\$54,838)	\$19	\$0	(\$19,019)	\$0	\$0	\$0	\$0
Other Investing Activities	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Equity Transfers	\$0	\$0	\$12,554	\$0	\$0	\$0	\$0	\$0
Net Cash provided/ (used) by Investing Activities	(\$54,838)	\$19	\$12,554	(\$19,019)	\$0	\$0	\$0	\$0
Financing Activities								
Cash Flow Financing - Secured Debt	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Loan Payables	(\$145,000)	(\$3,141,032)	(\$5,268,142)	(\$2,041,401)	(\$2,040,267)	\$567,624	\$0	(\$52,200)
Deferred Lease Expense	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
Net Cash provided/ (used) by Financing Activities	(\$145,000)	(\$3,141,032)	(\$5,268,142)	(\$2,041,401)	(\$2,040,267)	\$567,624	\$0	(\$52,200)
Cash at Beginning of Period	\$8,161,862	\$5,527,191	\$3,764,273	\$4,690,875	\$3,209,781	\$1,145,937	\$1,389,524	\$2,437,154
Net Increase/(Decrease) in Cash	(\$2,634,671)	(\$1,762,919)	\$926,603	(\$1,481,095)	(\$2,063,844)	\$243,587	\$1,047,630	(\$178,922)
Cash at end of Period	\$5,527,191	\$3,764,273	\$4,690,875	\$3,209,781	\$1,145,937	\$1,389,524	\$2,437,154	\$2,258,232

Granite Mountain Charter School

Check Register 2/1/2022 through 2/28/2022

Payment Number	Payment Date	Payee Name	Rec Status	Check Amount	Account	Account Description	Transaction Description	Invoiced GL Amount
10007382	2/1/2022	Braille Abilities, LLC	Cleared	\$1,576.62	62-3310-5760-1190-5810-020-000-111	Educational Consultants, SPED IDEA	26026	\$1,576.62
10007380	2/1/2022	AT Rancho, LLC	Cleared	\$1,010.00	62-0000-3300-1000-5810-020-303-111	Educational Consultants, Unrestricted	1007	\$1,010.00
10007388	2/1/2022	Could it Be Dyslexia, Inc.	Cleared	\$850.00	62-0000-3300-1000-5810-020-302-111	Educational Consultants, Unrestricted	3095	\$400.00
					62-0000-3300-1000-5810-020-302-111	Educational Consultants, Unrestricted	3110	\$450.00
10007386	2/1/2022	Corona Inline	Cleared	\$920.00	62-0000-3300-1000-5810-020-303-111	Educational Consultants, Unrestricted	2837	\$920.00
10007384	2/1/2022	Charter Tech Services	Cleared	\$1,454.75	62-0000-3300-1000-4410-020-000-106	Software and Software Licensing, Unrestricted	12905	\$1,454.75
10007397	2/1/2022	Markley Chaffin	Cleared	\$180.00	62-0000-3300-1000-5810-020-303-111	Educational Consultants, Unrestricted	220107	\$180.00
10007404	2/1/2022	Home Science Tools	Cleared	\$422.19	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	000382696	\$381.81
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	000382122	\$30.82
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	000382694	\$9.56
10007402	2/1/2022	Paul Grether	Cleared	\$180.00	62-0000-3300-1000-5810-020-304-111	Educational Consultants, Unrestricted	6.b.	\$180.00
10007400	2/1/2022	Global Teletherapy	Cleared	\$5,655.00	62-0000-3300-1000-5810-020-301-403	Educational Consultants, Unrestricted	5912	\$5,655.00
10007398	2/1/2022	G1 Education, Inc	Cleared	\$1,125.00	62-0000-3300-1000-5810-020-301-111	Educational Consultants, Unrestricted	3010	\$375.00
					62-0000-3300-1000-5810-020-301-111	Educational Consultants, Unrestricted	3011	\$375.00
					62-0000-3300-1000-5810-020-301-111	Educational Consultants, Unrestricted	3013	\$375.00
10007395	2/1/2022	Fidelity Security Life Insurance Co. - Eye Med	Cleared	\$1,833.64	62-0000-3300-1000-3403-020-000-000	Health & Welfare Benefits, Unrestricted	165117276	\$1,817.06
					62-0000-3300-1000-3403-020-000-000	Health & Welfare Benefits, Unrestricted	165117193	\$16.58
10007393	2/1/2022	Efrain Cordero dba Dasana Sports	Cleared	\$594.00	62-0000-3300-1000-5810-020-303-111	Educational Consultants, Unrestricted	10-0043	\$594.00
10007391	2/1/2022	CodeWizardsHQ	Cleared	\$149.00	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	01092022-01	\$149.00
10007406	2/1/2022	Inland Conservatory for the Performing Arts Inc	Cleared	\$2,062.50	62-0000-3300-1000-5810-020-304-111	Educational Consultants, Unrestricted	2022-010701	\$2,062.50
10007417	2/1/2022	Math-U-See Inc	Cleared	\$426.00	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	0749428-IN	\$58.00
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	0749433-IN	\$68.00
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	0749725-IN	\$49.00
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	0749431-IN	\$68.00
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	0749425-IN	\$125.00
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	0749430-IN	\$58.00
10007423	2/1/2022	Oak Meadow Inc	Cleared	\$725.68	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	127934	\$725.68
10007426	2/1/2022	Peace Hill Press, Inc.	Cleared	\$25.00	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	54876	\$25.00
10007431	2/1/2022	Schwimmer's The Dance Center	Cleared	\$55.00	62-0000-3300-1000-5810-020-304-111	Educational Consultants, Unrestricted	1046	\$55.00
10007442	2/1/2022	West Coast Music Academy, LLC	Cleared	\$420.00	62-0000-3300-1000-5810-020-304-111	Educational Consultants, Unrestricted	4	\$420.00
10007441	2/1/2022	Williamsburg Learning	Cleared	\$249.00	62-0000-3300-1000-5810-020-308-111	Educational Consultants, Unrestricted	3097	\$249.00
10007439	2/1/2022	Universal Martial Arts Centers - Chino Hills	Cleared	\$270.00	62-0000-3300-1000-5810-020-303-111	Educational Consultants, Unrestricted	AM11-2021	\$135.00

					62-0000-3300-1000-5810-020-303-111	Educational Consultants, Unrestricted	JO11-1-2021		\$135.00
10007437	2/1/2022	Talkbox.Mom	Cleared	\$355.39	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	565258		\$285.54
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	567376		\$69.85
10007433	2/1/2022	Scout	Cleared	\$399.00	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	106469		\$399.00
10007430	2/1/2022	Alina R. Shepherd	Cleared	\$480.00	62-0000-3300-1000-5810-020-302-111	Educational Consultants, Unrestricted	13		\$480.00
10007428	2/1/2022	Scholastic, Inc.	Cleared	\$36.41	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	35786099		\$36.41
10007422	2/1/2022	Nuestra Escuela Spanish Academy	Cleared	\$125.00	62-0000-3300-1000-5810-020-310-111	Educational Consultants, Unrestricted	0051		\$125.00
10007420	2/1/2022	Mpact Sports Complex	Cleared	\$930.00	62-0000-3300-1000-5810-020-303-111	Educational Consultants, Unrestricted	28		\$930.00
10007416	2/1/2022	Log Cabin Schoolhouse LLC	Cleared	\$800.00	62-0000-3300-1000-5810-020-301-111	Educational Consultants, Unrestricted	256		\$800.00
10007414	2/1/2022	Logic Of English	Cleared	\$120.06	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	SI-141176		\$47.94
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	SI-141262		\$72.12
10007411	2/1/2022	Kenpo Combat Academy - Rancho Cucamonga	Cleared	\$465.00	62-0000-3300-1000-5810-020-303-111	Educational Consultants, Unrestricted	000740-R-0001		\$155.00
					62-0000-3300-1000-5810-020-303-111	Educational Consultants, Unrestricted	000741-R-0001		\$155.00
					62-0000-3300-1000-5810-020-303-111	Educational Consultants, Unrestricted	000739-R-0001		\$155.00
10007409	2/1/2022	Kims Hapkido Yucaipa	Cleared	\$1,435.00	62-0000-3300-1000-5810-020-303-111	Educational Consultants, Unrestricted	GMADEC2021		\$1,435.00
10007407	2/1/2022	Intro 2 Skateboarding LLC	Cleared	\$60.00	62-0000-3300-1000-5810-020-303-111	Educational Consultants, Unrestricted	119		\$60.00
10007377	2/1/2022	Amazon Capital Services	Cleared	\$15,315.76	62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1L79-CRG9-DVVM		\$168.44
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	11C7-CDGP-17CJ		\$11.84
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	11VG-PY3Y-CWGH		\$115.85
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	16YD-JHG4-1P6L		\$32.18
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	17GY-6RMK-9YX7		\$114.51
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	19PK-7HJ1-3DH3		\$222.25
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	19PK-7HJ1-DRLT		\$3.99
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1F9C-QPK7-9T1J		\$44.08
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1HM3-D34H-4VK4		\$38.58
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1LKT-F7P4-97KQ		\$62.11
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1NG6-XX9J-HNVP		\$86.19
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1QGH-6CL6-JXWR		\$10.94
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1RT3-WPLV-9KHH		\$81.53
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1XQ9-GWPD-7XDD		\$195.05
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	11C7-CDGP-X4HF		\$15.32
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	16YD-JHG4-RF97		\$22.62
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1LKT-F7P4-R31R		\$56.29
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1WTQ-KQCW-P1VM		\$64.64
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	113L-P4GV-7JWR		\$21.22

62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	163T-R6GV-6K6R	\$47.17
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	19GJ-MTP9-4GRX	\$38.78
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1FYJ-3HPQ-3J4Y	\$88.46
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1GNT-R1KG-Q331	\$19.85
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1GY6-NCCH-PC93	\$75.41
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1R1Y-13JY-W477	\$26.96
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1XJT-TFJX-CMC1	\$59.51
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	11Y4-4V7H-C3D4	\$27.99
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	13Q3-YN7P-4H63	\$9.78
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	13Q3-YN7P-CYQY	\$58.52
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	17HW-VVLL-93TV	\$97.50
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	17HW-VVLL-JVJC	\$9.91
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1G1C-XJXP-4HY Y	\$95.32
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1G1C-XJXP-4MYT	\$16.47
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1NXW-FVJ3-6LKF	\$64.38
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1PGT-C64C-3K7V	\$150.84
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1W46-T643-3QMW	\$21.42
62-0000-3300-1000-4430-020-000-107	Noncapitalized Student Equipment, Unrestricted	1W46-T643-66P6	\$29.35
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1WTQ-KQCW-6J1Y	\$3.99
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1DWP-TXNL-K4LN	\$41.65
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1G1C-XJXP-GXYW	\$14.00
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1Y1H-X4FY-NQJ6	\$34.50
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1Y1H-X4FY-RTV1	\$12.16
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	17XC-QV37-4N66	\$47.17
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	17XC-QV37-P9VW	\$42.72
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1GH3-Q4GQ-4GNX	\$37.13
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1GH3-Q4GQ-N6N3	\$219.02
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1MQF-XJVW-MN6N	\$219.38
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1R1Y-13JY-7NTT	\$21.58
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1C77-6XF7-4HLL	\$60.17
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1D9Y-GHRP-C6FP	\$53.83
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1RCL-PKQ3-67VQ	\$46.09
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1131-W73X-JWJC	\$75.18
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	11C7-CDGP-3RGL	\$38.61
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	17GY-6RMK-9XLY	\$27.02
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	17GY-6RMK-GCFR	\$393.42

62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	19PK-7HJ1-63TF	\$30.86
62-0000-3300-1000-4430-020-000-107	Noncapitalized Student Equipment, Unrestricted	19PK-7HJ1-CP7R	\$42.01
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1MJX-MDT6-4PGR	\$81.23
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1NG6-XX9J-6JDL	\$21.33
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1Q1Y-TLDX-FHKL	\$69.49
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1QL4-TC1L-7FPN	\$122.47
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	16YD-JHG4-P1X9	\$156.24
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	17GY-6RMK-QGXQ	\$45.84
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1LKT-F7P4-TXG3	\$16.30
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1MJX-MDT6-LXGL	\$179.22
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	139L-CTJG-QPGL	\$34.68
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	163T-R6GV-PQXT	\$20.10
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	19GJ-MTP9-6N16	\$47.17
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	19GJ-MTP9-9TNK	\$75.41
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1KY3-4Q99-D471	\$94.01
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1MQF-XJVV-94XF	\$44.79
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1R1Y-13JY-KNR7	\$145.11
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1RFP-T6GH-FDFG	\$130.48
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	11QQ-JG9R-4DJ1	\$20.34
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	11C7-CDGP-DVNH	\$176.06
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	11DG-YRKD-7QJ3	\$83.28
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	16YD-JHG4-6P4G	\$16.47
62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	16YD-JHG4-DV4W	\$234.71
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1DD4-C94X-19CL	\$109.16
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1DWP-TXNL-CD14	\$24.44
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1K67-YQGP-6CN9	\$16.47
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1LKT-F7P4-14VL	\$170.60
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1RCL-PKQ3-LR7N	\$44.21
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1RDQ-6LY6-7M7V	\$15.17
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1XQ9-GWPD-9TJ1	\$129.60
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1XQ9-GWPD-C4LH	\$43.51
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	11VG-PY3Y-PHYT	\$198.69
62-0000-3300-1000-4430-020-000-107	Noncapitalized Student Equipment, Unrestricted	13Q3-YN7P-PQW1	\$290.47
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1NXW-FVJ3-M4RF	\$201.25
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1NXW-FVJ3-Q1T4	\$57.42
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	113L-P4GV-D3PF	\$124.55

62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	139L-CTJG-NJPD	\$49.99
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1DNH-YQ4Q-7QWN	\$125.55
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1DNH-YQ4Q-WJ36	\$41.87
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1GTF-DD96-JRFX	\$14.53
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1V7Y-3H6Q-3TVV	\$48.58
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1XJT-TFJX-6HX3	\$12.18
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	19DL-XLX3-7W9Q	\$21.54
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1C77-6XF7-6V17	\$45.12
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1TFF-H6PC-4QCC	\$49.45
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	11C7-CDGP-CDN3	\$113.86
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	11Y4-4V7H-64F9	\$6.51
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	146H-6V9C-9N3G	\$78.11
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	17GY-XRQV-6GR3	\$50.30
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	19PK-7HJ1-796J	\$40.48
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1F9C-QPK7-9FH4	\$88.60
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1K67-YQGP-4JM7	\$105.78
62-0000-3300-1000-4100-020-000-104	Approved Textbooks & Core Curricula Materials, Unrestricted	1MJX-MDT6-7LP4	\$5.26
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1PGT-C64C-9LRC	\$31.24
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1W46-T643-1NM3	\$104.95
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1WTQ-KQCW-DHXT	\$41.69
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	11C7-CDGP-P64J	\$64.32
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	16YD-JHG4-LHTD	\$121.78
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	19PK-7HJ1-KN97	\$30.49
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1M7R-DYWF-K7N7	\$96.53
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1RDQ-6LY6-LF1N	\$64.65
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	163T-R6GV-R3Y9	\$417.99
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	19GJ-MTP9-9K9P	\$101.72
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1FPT-HKLX-6DP9	\$63.83
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1GTF-DD96-7XW9	\$15.03
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1MJX-MDT6-WWT3	\$41.35
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1R1Y-13JY-7PHL	\$32.44
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1L79-CRG9-9ND4	\$26.93
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1L79-CRG9-CFRF	\$17.23
62-0000-3300-1000-4315-020-000-104	Classroom Materials & Supplies, Unrestricted	1R1W-Y7HY-XDN1	\$569.70
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1131-W73X-3QRN	\$49.34
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	11Y4-4V7H-HM3Q	\$63.36

62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	13Q3-YN7P-3X3T	\$240.28
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1969-46RW-1VT7	\$14.00
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1969-46RW-6LDC	\$46.07
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1G1C-XJXP-3GDJ	\$15.68
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1G1C-XJXP-9MYL	\$69.92
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1NXW-FVJ3-1HPG	\$20.34
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1NXW-FVJ3-1VFP	\$88.12
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1W46-T643-9WYN	\$88.33
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1W46-T643-C1GN	\$91.90
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1GLQ-7QTT-MCQH	\$76.37
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1LKT-F7P4-QKVP	\$267.71
62-0000-3300-1000-4430-020-000-107	Noncapitalized Student Equipment, Unrestricted	1WTQ-KQCW-PP4J	\$182.10
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1WTQ-KQCW-T99H	\$59.93
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	19GJ-MTP9-3D6G	\$74.11
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1FYJ-3HPQ-RTTQ	\$19.85
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1GH3-Q4GQ-Y9GV	\$33.54
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1NNL-GNY6-4MPY	\$219.08
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1NNL-GNY6-CT6L	\$67.38
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1WVM-Q1QH-7TCW	\$52.18
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	11Y4-4V7H-4HXR	\$20.65
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	11Y4-4V7H-6GHR	\$18.85
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	146H-6V9C-GY7J	\$94.16
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	16YD-JHG4-69MT	\$33.41
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1F9C-QPK7-9K7H	\$32.21
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1F9C-QPK7-D9MP	\$99.56
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1G1C-XJXP-DHN9	\$3.99
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1HM3-D34H-9GQW	\$30.16
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1RT3-WPLV-66JW	\$59.79
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1RT7-VPVY-4MT3	\$52.52
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1WTQ-KQCW-D7MQ	\$20.46
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1XQ9-GWPD-1116	\$28.26
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	11C7-CDGP-KPM9	\$31.24
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	11C7-CDGP-W7GH	\$49.45
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1RDQ-6LY6-JW9W	\$181.36
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1RDQ-6LY6-QKPR	\$58.88
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	113L-P4GV-96NK	\$21.54

					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1DNH-YQ4Q-WJ43		\$41.87
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1FYJ-3HPQ-RHHW		\$298.93
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1GNT-R1KG-GQRM		\$112.68
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1GTF-DD96-7GTX		\$60.78
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1XJT-TFJX-9GT7		\$26.87
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1XYY-39WW-614T		\$51.75
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	11DG-YRKD-1RRQ		\$44.15
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	11VG-PY3Y-76Y6		\$62.47
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	16YD-JHG4-D7HW		\$39.86
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1711-WJWR-FK6N		\$69.49
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1DWP-TXNL-C3VN		\$58.09
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1F9C-QPK7-3PLT		\$100.83
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1K67-YQGP-69Q4		\$15.32
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1KPV-13YT-FVNQ		\$164.53
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1QL4-TC1L-JKYD		\$20.11
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1RDQ-6LY6-7CHP		\$96.05
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1XQ9-GWPD-9RH6		\$8.57
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1XQ9-GWPD-9V1W		\$18.58
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	11VG-PY3Y-P9DG		\$52.18
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	13Q3-YN7P-LQ9N		\$64.32
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1NQL-WGC9-MKT7		\$62.53
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1NXW-FVJ3-MMN4		\$408.37
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	11VX-73GR-6F6P		\$8.42
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	139L-CTJG-PJHR		\$65.69
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1CXY-HLWJ-9YKW		\$69.03
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1DNH-YQ4Q-9M76		\$53.33
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1GTF-DD96-FDYF		\$188.08
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1GTF-DD96-PVGD		\$457.37
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1RFP-T6GH-P6VT		\$58.30
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1XCQ-QDK6-4X4Q		\$115.54
10007408	2/1/2022	KiwiCo, Inc.	Cleared	\$606.29	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	DEC-21-GRANITE-2		\$606.29
10007410	2/1/2022	Kaser Music	Cleared	\$530.00	62-0000-3300-1000-5810-020-304-111	Educational Consultants, Unrestricted	KAGMS12312021		\$530.00
10007413	2/1/2022	Lakeshore Learning	Cleared	\$187.50	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	272392010522		\$113.11
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	272557010522		\$74.39
10007415	2/1/2022	Little Surf Co.	Outstanding	\$669.00	62-0000-3300-1000-5810-020-303-111	Educational Consultants, Unrestricted	1417		\$669.00
10007419	2/1/2022	McGraw Hill LLC	Cleared	\$24.24	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	120767254001		\$24.24

10007421	2/1/2022	Memoria Press	Cleared	\$72.64	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	C228776	\$72.64
10007424	2/1/2022	Ovation School for the Performing Arts	Cleared	\$305.00	62-0000-3300-1000-5810-020-304-111	Educational Consultants, Unrestricted	6386	\$305.00
10007429	2/1/2022	School Pathways, LLC	Cleared	\$41,721.61	62-0000-3300-1000-4410-020-000-000	Software and Software Licensing, Unrestricted	140-INV2788	\$41,721.61
10007432	2/1/2022	Ruby W. Silva	Cleared	\$120.00	62-0000-3300-1000-5810-020-304-111	Educational Consultants, Unrestricted	00522	\$120.00
10007435	2/1/2022	Teacher Synergy, LLC	Cleared	\$184.74	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	178836972	\$139.39
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	178487600	\$21.60
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	178487793	\$7.50
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	178412680	\$6.30
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	178779155	\$9.95
10007438	2/1/2022	TinkerSpace, Inc	Cleared	\$84.00	62-0000-3300-1000-5810-020-305-111	Educational Consultants, Unrestricted	2339	\$84.00
10007440	2/1/2022	White Tiger Martial Arts	Cleared	\$1,029.00	62-0000-3300-1000-5810-020-303-111	Educational Consultants, Unrestricted	18	\$1,029.00
10007443	2/1/2022	Z-Ultimate Self Defense S	Cleared	\$410.00	62-0000-3300-1000-5810-020-303-111	Educational Consultants, Unrestricted	943953	\$410.00
10007436	2/1/2022	Tammy's Music	Cleared	\$160.00	62-0000-3300-1000-5810-020-304-111	Educational Consultants, Unrestricted	122	\$160.00
10007425	2/1/2022	Office Depot	Cleared	\$189.55	62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	218611294001	\$19.31
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	218704754001	\$65.93
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	218644017001	\$104.31
10007427	2/1/2022	Rainbow Resource Center, Inc.	Cleared	\$3,669.90	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3651775	\$261.54
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3650194	\$382.08
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	3650201	\$84.70
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3650612	\$648.87
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3650747	\$372.76
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3650336	\$36.81
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	3650344	\$25.72
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	3650345	\$45.40
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3652233	\$24.20
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3650224	\$244.47
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3650589	\$296.09
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3652171	\$24.20
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	3650228	\$84.70
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	3650346	\$31.37
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3650340	\$65.06
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3650342	\$186.28
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	3650227	\$141.63
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	3650331	\$84.70					
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	3650348	\$31.37					

					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3650594		\$304.02
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3650196		\$111.88
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	3650218		\$14.02
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3650725		\$168.03
10007418	2/1/2022	Moving Beyond the Page	Cleared	\$3,029.73	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	263785		\$289.93
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	263796		\$124.90
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	263805		\$312.03
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	263804		\$308.45
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	263807		\$518.45
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	263795		\$957.52
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	263806		\$518.45
10007412	2/1/2022	Krystal Yancey	Cleared	\$64.26	62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	ER-YAN011822		\$64.26
10007390	2/1/2022	Childhelp, Inc.	Cleared	\$20,362.59	62-3327-5760-1190-5810-020-000-111	Educational Consultants, IDEA Mental Health	101976-Dec21		\$1,812.20
					62-3327-5760-1190-5810-020-000-111	Educational Consultants, IDEA Mental Health	101976-Dec21-4		\$4,000.00
					62-3327-5760-1190-5810-020-000-111	Educational Consultants, IDEA Mental Health	101976-Dec21-2		\$219.39
					62-3327-5760-1190-5810-020-000-111	Educational Consultants, IDEA Mental Health	101976-Dec21-3		\$14,331.00
10007392	2/1/2022	Discovery of Learning, LLC	Cleared	\$2,811.00	62-0000-3300-1000-5810-020-301-111	Educational Consultants, Unrestricted	GM1221		\$2,811.00
10007394	2/1/2022	Evan-Moor	Cleared	\$216.95	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	INV335371		\$40.91
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	INV335573		\$88.02
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	INV335576		\$88.02
10007396	2/1/2022	Amy Ellis dba Heart and Hands Piano Studio	Cleared	\$400.00	62-0000-3300-1000-5810-020-304-111	Educational Consultants, Unrestricted	006		\$400.00
10007399	2/1/2022	Generation Genius, Inc	Cleared	\$125.00	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	GG114988		\$125.00
10007401	2/1/2022	Global Teletherapy	Cleared	\$80,801.25	62-0000-3300-1000-5810-020-301-403	Educational Consultants, Unrestricted	5948		\$80,801.25
10007403	2/1/2022	History Unboxed, LLC	Cleared	\$678.93	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	wc-13094HU		\$167.70
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	wc-13093HU		\$175.83
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	wc-13174HU		\$167.70
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	wc-13175HU		\$167.70
10007405	2/1/2022	Hangar 18 Climbing Gyms	Cleared	\$88.00	62-0000-3300-1000-5810-020-303-111	Educational Consultants, Unrestricted	202114		\$88.00
10007383	2/1/2022	Celebration Education	Cleared	\$5,656.00	62-0000-3300-1000-5810-020-301-111	Educational Consultants, Unrestricted	308		\$5,656.00
10007385	2/1/2022	Cerritos Yamaha Music School	Cleared	\$402.00	62-0000-3300-1000-5810-020-304-111	Educational Consultants, Unrestricted	420045		\$402.00
10007387	2/1/2022	Casa Colina Hospital and Centers for Healthcare	Cleared	\$116.00	62-3310-5760-1190-5810-020-000-111	Educational Consultants, SPED IDEA	947368		\$116.00
10007389	2/1/2022	CrossFit Chino Hills	Cleared	\$574.95	62-0000-3300-1000-5810-020-303-111	Educational Consultants, Unrestricted	200		\$574.95
10007381	2/1/2022	BookShark LLC	Cleared	\$50.88	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	BI0000480		\$50.88
10007378	2/1/2022	A+ In Home Tutors, Inc.	Cleared	\$260.00	62-0000-3300-1000-5810-020-302-111	Educational Consultants, Unrestricted	5863		\$65.00
					62-0000-3300-1000-5810-020-302-111	Educational Consultants, Unrestricted	5864		\$65.00

					62-0000-3300-1000-5810-020-302-111	Educational Consultants, Unrestricted	5861		\$65.00
					62-0000-3300-1000-5810-020-302-111	Educational Consultants, Unrestricted	5862		\$65.00
10007379	2/1/2022	Agility Kids, LLC	Cleared	\$76.50	62-0000-3300-1000-5810-020-304-111	Educational Consultants, Unrestricted	122021		\$76.50
10007598	2/8/2022	Erika Viggers	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021		\$41.67
10007591	2/8/2022	Jessica Tavares	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021		\$41.67
10007587	2/8/2022	Krysta Tankersley	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021		\$41.67
10007567	2/8/2022	Georgina Rodriguez	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021		\$41.67
10007563	2/8/2022	Chloe Replogle	Cleared	\$140.00	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-012021		\$140.00
10007446	2/8/2022	Alicia Araiza	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021		\$41.67
10007454	2/8/2022	Bright Solutions for Dyslexia, LLC	Cleared	\$739.03	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	88-95831		\$400.83
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	88-95897		\$338.20
10007458	2/8/2022	Janet Brinegar	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021		\$41.67
10007489	2/8/2022	Brittany Gentry	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021		\$41.67
10007491	2/8/2022	Gracie Barra Upland LLC	Outstanding	\$1,200.00	62-0000-3300-1000-5810-020-303-111	Educational Consultants, Unrestricted	4868		\$450.00
					62-0000-3300-1000-5810-020-303-111	Educational Consultants, Unrestricted	4870		\$450.00
					62-0000-3300-1000-5810-020-303-111	Educational Consultants, Unrestricted	4869		\$150.00
					62-0000-3300-1000-5810-020-303-111	Educational Consultants, Unrestricted	4871		\$150.00
10007492	2/8/2022	Erica Gibson	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021		\$41.67
10007495	2/8/2022	Michelle Gee	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021		\$41.67
10007498	2/8/2022	Sarah Gilbert	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021		\$41.67
10007502	2/8/2022	Sharon Hernandez	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021		\$41.67
10007504	2/8/2022	Soojin Ha	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021		\$41.67
10007507	2/8/2022	Institute for Excellence in Writing	Cleared	\$829.48	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	871316		\$173.27
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	871329		\$329.20
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	871314		\$327.01
10007509	2/8/2022	Inspire Learning, Inc.	Cleared	\$184.00	62-0000-3300-1000-5810-020-302-111	Educational Consultants, Unrestricted	10164		\$92.00
					62-0000-3300-1000-5810-020-302-111	Educational Consultants, Unrestricted	10165		\$92.00
10007511	2/8/2022	Aubrey Johnson	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021		\$41.67
10007514	2/8/2022	Kenpo Combat Academy - Rancho Cucamonga	Cleared	\$1,610.00	62-0000-3300-1000-5810-020-303-111	Educational Consultants, Unrestricted	765		\$155.00
					62-0000-3300-1000-5810-020-303-111	Educational Consultants, Unrestricted	768		\$465.00
					62-0000-3300-1000-5810-020-303-111	Educational Consultants, Unrestricted	766		\$155.00
					62-0000-3300-1000-5810-020-303-111	Educational Consultants, Unrestricted	769		\$525.00
					62-0000-3300-1000-5810-020-303-111	Educational Consultants, Unrestricted	767		\$155.00
					62-0000-3300-1000-5810-020-303-111	Educational Consultants, Unrestricted	000748		\$155.00
10007510	2/8/2022	Glenda Jarboe	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021		\$41.67
10007516	2/8/2022	Amber Kaura	Outstanding	\$83.34	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021		\$83.34

10007519	2/8/2022	Maria Kuhlberg	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021	\$41.67
10007521	2/8/2022	Lakeshore Learning	Cleared	\$842.48	62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	279408011022	\$257.67
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	279042011022	\$114.15
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	289671011222	\$28.53
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	280121011122	\$135.74
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	279677010922	\$244.54
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	279776011022	\$61.85
10007515	2/8/2022	Krystal Yancey	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021	\$41.67
10007523	2/8/2022	Lauren Laudermill	Cleared	\$83.34	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021	\$83.34
10007527	2/8/2022	Learning Unbound	Cleared	\$134.02	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	553	\$134.02
10007530	2/8/2022	Cecelia Long	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021	\$41.67
10007533	2/8/2022	Mathnasium of Eastvale	Cleared	\$533.00	62-0000-3300-1000-5810-020-307-111	Educational Consultants, Unrestricted	220103	\$164.00
					62-0000-3300-1000-5810-020-307-111	Educational Consultants, Unrestricted	220102	\$369.00
10007536	2/8/2022	Ashley McKenzie	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021	\$41.67
10007538	2/8/2022	Ryan Miller	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021	\$41.67
10007542	2/8/2022	New Breed Martial Arts - Twin Peaks	Outstanding	\$641.00	62-0000-3300-1000-5810-020-303-111	Educational Consultants, Unrestricted	120727-DEC21	\$641.00
10007545	2/8/2022	Christina Navarro-Cabero	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021	\$41.67
10007548	2/8/2022	Outschool, Inc	Cleared	\$125.00	62-0000-3300-1000-5810-020-301-111	Educational Consultants, Unrestricted	12345698221	\$95.00
					62-0000-3300-1000-5810-020-305-111	Educational Consultants, Unrestricted	12345698220	\$30.00
10007551	2/8/2022	Ege Ozadam	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021	\$41.67
10007553	2/8/2022	Orange County Music and Dance	Cleared	\$30.60	62-0000-3300-1000-5810-020-304-111	Educational Consultants, Unrestricted	12948426	\$367.20
10007554	2/8/2022	Danielle Olmos	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021	\$41.67
10007547	2/8/2022	Priscilla Nooner	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021	\$41.67
10007541	2/8/2022	Victoria McCraw	Cleared	\$125.01	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021	\$125.01
10007535	2/8/2022	McGraw Hill LLC	Cleared	\$15.45	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	120715048001	\$15.45
10007528	2/8/2022	Elizabeth Litton	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021	\$41.67
10007524	2/8/2022	Monica Ledbetter	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021	\$41.67
10007497	2/8/2022	Jaime Gott	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021	\$41.67
10007486	2/8/2022	Firestorm Galaxy	Cleared	\$1,440.00	62-0000-3300-1000-5810-020-303-111	Educational Consultants, Unrestricted	92021	\$1,440.00
10007460	2/8/2022	Kristin Buller	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021	\$41.67
10007463	2/8/2022	Dana Birch	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021	\$41.67
10007466	2/8/2022	Charter School Management Corporation	Cleared	\$47,500.00	62-0000-0000-2700-5800-020-000-000	Professional/Consulting Services & Operating Expenditures, U	41439	\$47,500.00
10007465	2/8/2022	Gabrielle Borja	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021	\$41.67
10007457	2/8/2022	Evelin Butler	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021	\$41.67
10007450	2/8/2022	BookShark LLC	Cleared	\$1,049.02	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	BI0000654	\$1,049.02

10007449	2/8/2022	Adriene Madden Publishing	Cleared	\$140.00	62-0000-3300-1000-5810-020-301-111	Educational Consultants, Unrestricted	ASDec2021	\$140.00
10007447	2/8/2022	Marcus Anderson Jr.	Cleared	\$166.68	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021	\$166.68
10007444	2/8/2022	Amazon Capital Services	Cleared	\$11,597.92	62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	16LG-1KLQ-VLQF	\$136.89
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	19D9-C9VL-GQFX	\$9.73
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1G4J-TF67-KCKD	\$13.90
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1MNP-H4TJ-LYM7	\$52.02
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1W1N-P9PX-NMV3	\$21.74
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1WP6-3XVV-QMQM	\$10.27
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1RXJ-11WM-9YCP	\$8.57
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	14HC-VQNL-V3LQ	\$53.05
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1FPT-HKLX-VYJL	\$69.58
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1R6R-NGFW-KW4Y	\$21.74
					62-0000-3300-1000-4430-020-000-107	Noncapitalized Student Equipment, Unrestricted	1TXK-GRV7-1PHY	\$20.42
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	13GL-6CRD-H9FN	\$38.42
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	14NX-FRQH-FGQX	\$9.69
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1CWX-DWD1-3PTN	\$32.13
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1FTL-YXKR-CKT9	\$6.96
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1GQ3-61V6-1FT4	\$36.12
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1VNK-KD44-9YM9	\$145.54
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1YVT-KR9Y-914T	\$34.96
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1NHT-KDT1-7YRY	\$87.00
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1PYQ-H3HV-4C9D	\$9.69
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1PYQ-H3HV-4PTP	\$20.64
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	16LG-1KLQ-YF7H	\$206.06
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	16Y9-PGXP-GHDP	\$12.99
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1JNW-3KQQ-133K	\$62.62
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1KYJ-W3T4-LVQ6	\$5.54
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1M7H-VV73-W63R	\$202.40
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1W1N-P9PX-XX4P	\$69.76
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1WP6-3XVV-GG7N	\$7.99
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	19C4-YYPK-GDLC	\$75.83
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1FPT-HKLX-GFTH	\$25.85
					62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	1TMN-77RV-JPY Y	\$539.01
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1TMN-77RV-QVTM	\$57.07
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	19C4-YYPK-7WHG	\$96.61
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	13HG-J9W7-9KCC	\$14.03

62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	144D-P7K3-4JGJ	\$30.14
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1D3V-HNFW-64VR	\$11.83
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1DWM-JDKG-9FDG	\$93.21
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1MNP-H4TJ-3HPM	\$17.24
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1RC3-T4RD-7R6V	\$68.65
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1T3Q-YPGM-1GCM	\$53.86
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	13X6-GVW7-PJ1M	\$130.30
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	16KM-KRP6-VDDG	\$86.19
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1DWM-JDKG-JV9L	\$6.00
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1DWM-JDKG-W7KQ	\$45.32
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1MNP-H4TJ-V1YT	\$77.54
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1NT6-RKLQ-XMGL	\$17.12
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1XQ3-X9CC-TMHQ	\$16.18
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1Y94-7K6C-LPVQ	\$31.62
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1YJW-WMYH-MJQG	\$66.56
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1G1G-TVC6-7WNP	\$155.99
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1MNM-X3P9-7QNQ	\$32.22
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1NHX-4RDV-13NY	\$104.09
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1NL4-9G4W-T9WQ	\$33.45
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	19YW-PTCF-CTF1	\$408.37
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1C4T-W7PH-C6VQ	\$19.93
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1FVP-MFDM-7434	\$67.29
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1FVP-MFDM-J93G	\$18.60
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1WWL-QDVC-471R	\$482.22
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1XCF-R4YH-J13C	\$20.11
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	16LG-1KLQ-YHF1	\$38.96
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1G4J-TF67-KPCH	\$14.05
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1G4J-TF67-P66W	\$58.64
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1MNP-H4TJ-G7KK	\$12.99
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1MNP-H4TJ-R3V7	\$126.45
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1YVT-KR9Y-TV7M	\$46.19
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1PPH-9N6T-7QVQ	\$9.71
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1R6R-NGFW-QHJC	\$37.68
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1TXK-GRV7-3R XR	\$27.98
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1XTL-P9HL-79TT	\$134.68
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	11YR-LXTR-JFVX	\$75.16

62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	13H9-P7QM-3TN7	\$257.93
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	14NX-FRQH-9DD6	\$40.25
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	16Y9-PGXP-94DF	\$6.51
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	17W6-YC63-KLKT	\$386.73
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1GNM-HGVJ-3TWQ	\$86.95
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1KXV-VM49-6TVG	\$19.38
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1MNP-H4TJ-3CCN	\$8.98
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1RPW-QHQG-9MWK	\$31.19
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1T47-77M1-1LLK	\$258.13
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1FPT-HKLV-7JRT	\$116.31
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1TNV-93V7-C9LX	\$16.11
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1VVK-RPKL-7VTG	\$14.68
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	13H9-P7QM-KLCC	\$19.99
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	16KM-KRP6-HX36	\$18.46
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1DWM-JDKG-FL77	\$3.99
62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	1DWM-JDKG-TN69	\$1,264.08
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1MNP-H4TJ-TNYC	\$49.60
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1NT6-RKLQ-PG4V	\$203.73
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1Y94-7K6C-KR1H	\$10.45
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1YJW-WMYH-GHXJ	\$6.99
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	13KJ-TTWL-7VWR	\$8.61
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1NL4-9G4W-RP9Q	\$129.81
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1P4C-J6PJ-QT9G	\$84.62
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	19YW-PTCF-9YWT	\$55.44
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1C4T-W7PH-7TYT	\$26.93
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1FVP-MFDM-CF6K	\$14.03
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1G4J-TF67-4PPH	\$23.50
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1XCF-R4YH-HMKT	\$80.68
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1XQ9-3M1W-C4GL	\$11.31
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1GXR-WX9R-C17D	\$20.34
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1KYG-XH34-XVTG-2	\$0.60
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1RXJ-11WM-7DKW	\$138.60
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	16KM-KRP6-XCXY	\$38.51
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	16LG-1KLQ-QYVX	\$20.17
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	16LG-1KLQ-WND3	\$144.08
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	16Y9-PGXP-YYLY	\$60.11

62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	19D9-C9VL-N4NG	\$21.74
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1W1N-P9PX-MWC3	\$22.83
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1W1N-P9PX-RWQR	\$55.27
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1WP6-3XVV-TMX1	\$25.08
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1XQ3-X9CC-G7MN	\$36.33
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1M7H-VV73-YJDR	\$53.86
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	166T-R7HV-K9JD	\$116.48
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	193Q-373D-R67G	\$148.81
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1FPT-HKXL-JT67	\$203.54
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1FPT-HKXL-RXVY	\$62.20
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1GXR-WX9R-KR64	\$52.74
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1C7K-KNKT-1P9F	\$16.90
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1CHL-FW96-FMH9	\$51.69
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1FTL-YXKR-C1GM	\$12.92
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1FTL-YXKR-K4GY	\$30.01
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1YM3-LQ3V-71GY	\$34.22
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1YVT-KR9Y-CCC6	\$21.75
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1M9J-4YFD-76X6	\$68.28
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	16LG-1KLQ-HKD6	\$46.89
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	19D9-C9VL-RFXD	\$60.77
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1G4J-TF67-N4HH	\$154.06
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1M7H-VV73-WXDJ	\$6.45
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1W1N-P9PX-VXW9	\$29.04
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1WP6-3XVV-Y6LW	\$19.34
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1YVT-KR9Y-KNF3	\$11.99
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	17HK-77G3-6PWK	\$57.45
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1CHL-FW96-7YJ4	\$32.31
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1F76-XRRM-CJJM	\$9.69
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1M7H-VV73-46P4	\$30.47
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1T3Q-N7L3-1DP6	\$111.26
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1YJW-WMYH-7GNK	\$11.46
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	166T-R7HV-QNDT	\$136.84
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1FPT-HKXL-KPDV	\$13.81
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1TMN-77RV-JH34	\$64.44
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1TXK-GRV7-6PWR	\$108.71
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	13HG-J9W7-4WJQ	\$64.62

					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	144D-P7K3-9Y1J		\$37.06
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1CWX-DWD1-C4VQ		\$10.76
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1CWX-DWD1-CTPF		\$91.70
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1MNP-H4TJ-9M4D		\$265.59
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1NH6-6VRV-41JW		\$60.31
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1Q1F-DGW4-CLK3		\$45.48
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1PGT-7D6C-3GCQ		\$47.58
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	16LG-1KLQ-XPGR		\$17.92
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	16Y9-PGXP-K9K6		\$42.98
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1KXV-VM49-FYTW		\$9.73
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1KXV-VM49-YGYV		\$26.53
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1WP6-3XVV-K4X4		\$3.99
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1WP6-3XVV-LVCN		\$165.08
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	19HL-HMYJ-4GMV		\$26.06
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1C6V-PTJ1-1C71		\$15.21
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1TMN-77RV-RFYP		\$142.46
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1TMN-77RV-RYTG		\$16.11
10007452	2/8/2022	BioBox Labs LLC	Cleared	\$356.88	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1864		\$356.88
10007451	2/8/2022	Barnabas Robotics	Cleared	\$353.86	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1943		\$50.00
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	D340		\$215.00
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1949		\$88.86
10007455	2/8/2022	Nicole Bryant	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021		\$41.67
10007461	2/8/2022	Nicole Balogh	Cleared	\$125.01	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021		\$125.01
10007467	2/8/2022	CM School Supply	Cleared	\$301.01	62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	001798625-0		\$63.87
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	001798630-0		\$54.58
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	001918064-0		\$55.23
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	001918056-0		\$63.46
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	001918061-0		\$63.87
10007464	2/8/2022	Christopher Borja	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021		\$41.67
10007462	2/8/2022	Jennifer Bennett	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021		\$41.67
10007459	2/8/2022	Kristin Belcher	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021		\$41.67
10007493	2/8/2022	Cynthia Govin	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021		\$41.67
10007499	2/8/2022	Cristina Grau	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021		\$41.67
10007526	2/8/2022	Jinna Luongo	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021		\$41.67
10007532	2/8/2022	Margie Haber Studio	Outstanding	\$300.00	62-0000-3300-1000-5810-020-304-111	Educational Consultants, Unrestricted	78		\$300.00
10007539	2/8/2022	Tracy Myers	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021		\$41.67

10007543	2/8/2022	Heather Normandie dba Normandie Music Studio	Cleared	\$435.00	62-0000-3300-1000-5810-020-304-111	Educational Consultants, Unrestricted	10	\$435.00
10007550	2/8/2022	Diana Ocegüera	Outstanding	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021	\$41.67
10007555	2/8/2022	Charles Jones dba The Philosopher	Cleared	\$68.75	62-0000-3300-1000-5810-020-302-111	Educational Consultants, Unrestricted	122021	\$68.75
10007552	2/8/2022	Nicole Ornelas	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021	\$41.67
10007549	2/8/2022	Sheena Owens	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021	\$41.67
10007546	2/8/2022	Neighborhood Music School Inc.	Cleared	\$444.00	62-0000-3300-1000-5810-020-304-111	Educational Consultants, Unrestricted	218267	\$444.00
10007544	2/8/2022	Angele Nalbandian	Cleared	\$1,512.00	62-0000-3300-1000-5810-020-304-111	Educational Consultants, Unrestricted	010	\$1,512.00
10007540	2/8/2022	Susan Masterson	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021	\$41.67
10007537	2/8/2022	Jacqueline Marais	Outstanding	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021	\$41.67
10007534	2/8/2022	Mission Sports, Inc	Cleared	\$108.00	62-0000-3300-1000-5810-020-303-111	Educational Consultants, Unrestricted	251	\$108.00
10007531	2/8/2022	Mr. D Math	Outstanding	\$597.00	62-0000-3300-1000-5810-020-301-111	Educational Consultants, Unrestricted	1456	\$597.00
10007529	2/8/2022	Andrea Loza	Cleared	\$125.01	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021	\$125.01
10007525	2/8/2022	Rosalynn Lippen	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021	\$41.67
10007522	2/8/2022	Legacy of Valor & Excellence	Cleared	\$1,795.00	62-0000-3300-1000-5810-020-303-111	Educational Consultants, Unrestricted	LV-GM-O33	\$1,795.00
10007517	2/8/2022	Brittney Keller	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021	\$41.67
10007520	2/8/2022	Brittany Kuramata	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021	\$41.67
10007518	2/8/2022	Jocelyn Kamura	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021	\$41.67
10007501	2/8/2022	Home School Coaches	Cleared	\$6,660.00	62-0000-3300-1000-5810-020-301-111	Educational Consultants, Unrestricted	2122GMS002	\$6,660.00
10007512	2/8/2022	Amber Johnson	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021	\$41.67
10007513	2/8/2022	Grace Jeong	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021	\$41.67
10007505	2/8/2022	Brianne Herrera	Outstanding	\$250.02	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021	\$250.02
10007508	2/8/2022	Irma Salcido Spanish Lessons	Cleared	\$520.00	62-0000-3300-1000-5810-020-310-111	Educational Consultants, Unrestricted	1078	\$520.00
10007506	2/8/2022	Honest History Co.	Cleared	\$97.20	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	9279	\$97.20
10007503	2/8/2022	Mary Harrison	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021	\$41.67
10007500	2/8/2022	Gamer Holt Education Through Imagination, LLC	Cleared	\$3,025.00	62-0000-3300-1000-5830-020-000-404	Field Trip Expenses, Unrestricted	INV-21251	\$3,025.00
10007496	2/8/2022	Eileen Garcia	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021	\$41.67
10007494	2/8/2022	Leana Gatchalian	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021	\$41.67
10007488	2/8/2022	Fisher & Phillips, LLP	Cleared	\$600.00	62-0000-0000-2700-5805-020-000-000	Legal Services, Unrestricted	1555462	\$600.00
10007490	2/8/2022	Generation Genius, Inc	Cleared	\$125.00	62-0000-3300-1000-4100-020-000-306	Approved Textbooks & Core Curricula Materials, Unrestricted	GG114756	\$125.00
10007487	2/8/2022	Sarah Flores	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021	\$41.67
10007456	2/8/2022	Bumblebunch Sewing Studio	Cleared	\$460.00	62-0000-3300-1000-5810-020-314-111	Educational Consultants, Unrestricted	2021-5025GR	\$460.00
10007448	2/8/2022	Sky Arnett	Cleared	\$83.34	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021	\$83.34
10007561	2/8/2022	RingCentral Inc.	Cleared	\$7,589.19	62-0000-3300-2700-5900-020-000-402	Communications, Unrestricted	CD_000345907	\$7,589.19
10007565	2/8/2022	Christine Rule	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021	\$41.67

10007569	2/8/2022	Joshua Robbins	Cleared	\$58.65	62-3310-5760-1190-5810-020-000-111	Educational Consultants, SPED IDEA	PR-011122	\$58.65
10007589	2/8/2022	Janine Thomas	Cleared	\$40.71	62-3310-5760-1190-5810-020-000-111	Educational Consultants, SPED IDEA	PR-010622	\$40.71
10007593	2/8/2022	Jennette Trask	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021	\$41.67
10007600	2/8/2022	The Writtenburg Door	Cleared	\$915.00	62-0000-3300-1000-5810-020-301-111	Educational Consultants, Unrestricted	WDGMS1122022	\$915.00
10007481	2/8/2022	Kristyn Duncan	Cleared	\$83.34	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021	\$83.34
10007477	2/8/2022	Cassie Cosgriff	Outstanding	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021	\$41.67
10007564	2/8/2022	Naader Reda	Outstanding	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021	\$41.67
10007566	2/8/2022	Tina Rivera	Outstanding	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021	\$41.67
10007568	2/8/2022	Lisa Reyes	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021	\$41.67
10007572	2/8/2022	Jennifer Stanford	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021	\$41.67
10007574	2/8/2022	Sandra Sanderson	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021	\$41.67
10007576	2/8/2022	Seishin Shotokan Karate	Outstanding	\$510.00	62-0000-3300-1000-5810-020-303-111	Educational Consultants, Unrestricted	PF51760	\$150.00
					62-0000-3300-1000-5810-020-303-111	Educational Consultants, Unrestricted	PF51759	\$360.00
10007579	2/8/2022	Jason Spadaro	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021	\$41.67
10007581	2/8/2022	Sektor Enterprises	Cleared	\$270.00	62-0000-3300-1000-5810-020-303-111	Educational Consultants, Unrestricted	00001	\$270.00
10007583	2/8/2022	Teacher Synergy, LLC	Cleared	\$790.47	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	179385358	\$135.10
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	179444351	\$10.50
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	179529358	\$3.75
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	179478250	\$49.15
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	179432393	\$199.00
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	179439627	\$29.99
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	179529105	\$24.00
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	179529379	\$80.00
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	179458801	\$6.00
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	179461065	\$16.20
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	179528968	\$24.00
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	179434302	\$212.78
10007580	2/8/2022	Marilee Shook	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021	\$41.67
10007578	2/8/2022	Abbey Sarver	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021	\$41.67
10007575	2/8/2022	Sarah Stevenson	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021	\$41.67
10007584	2/8/2022	Timberdoodle.com	Cleared	\$1,611.56	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	379343	\$295.20
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	379344	\$86.13
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	379313	\$71.64
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	379342	\$1,158.59
10007571	2/8/2022	Christina Steele	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021	\$41.67
10007585	2/8/2022	Think Outside LLC	Cleared	\$270.05	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	122976	\$115.05

					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	122954	\$155.00
10007588	2/8/2022	Karissa Tarbell	Outstanding	\$166.68	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021	\$166.68
10007590	2/8/2022	Jacqueline Thompson	Cleared	\$83.34	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021	\$83.34
10007592	2/8/2022	Rebecca Thomas	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021	\$41.67
10007596	2/8/2022	UPS	Cleared	\$3,066.07	62-0000-3300-2700-5900-020-000-402	Communications, Unrestricted	000083WF84062	\$415.64
					62-0000-3300-2700-5900-020-000-402	Communications, Unrestricted	000083WF84052	\$1,319.04
					62-0000-3300-2700-5900-020-000-402	Communications, Unrestricted	000081404A052	\$77.61
					62-0000-3300-2700-5900-020-000-402	Communications, Unrestricted	0000E09944052	\$1,253.78
10007595	2/8/2022	Sofiya Turin	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021	\$41.67
10007597	2/8/2022	Jasmine Viveros	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021	\$41.67
10007601	2/8/2022	Well-Trained Mind Academy	Cleared	\$660.00	62-0000-3300-1000-5810-020-306-111	Educational Consultants, Unrestricted	1252	\$317.50
					62-0000-3300-1000-5810-020-308-111	Educational Consultants, Unrestricted	1253	\$342.50
10007602	2/8/2022	Briana Wang	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021	\$41.67
10007604	2/8/2022	Jamie Waistell	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021	\$41.67
10007608	2/8/2022	Aja Whitten	Cleared	\$83.34	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021	\$83.34
10007610	2/8/2022	Helen Young	Cleared	\$140.00	62-0000-3300-1000-5810-020-304-111	Educational Consultants, Unrestricted	GMCS-13	\$140.00
10007612	2/8/2022	Alexia Younger	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021	\$41.67
10007611	2/8/2022	Rebecca Yancey	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021	\$41.67
10007609	2/8/2022	Michelle Waggoner	Outstanding	\$83.34	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021	\$83.34
10007607	2/8/2022	Sheli Wilson	Outstanding	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021	\$41.67
10007603	2/8/2022	Betsy West	Cleared	\$125.01	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021	\$125.01
10007605	2/8/2022	Christie Wilks	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021	\$41.67
10007613	2/8/2022	Kimberly Zamora	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021	\$41.67
10007606	2/8/2022	West Coast Shotokan Karate Association	Cleared	\$300.00	62-0000-3300-1000-5810-020-303-111	Educational Consultants, Unrestricted	2	\$300.00
10007599	2/8/2022	Jennifer Walnum	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021	\$41.67
10007594	2/8/2022	Pauline Takhar	Outstanding	\$125.01	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021	\$125.01
10007586	2/8/2022	Tucker Ellis LLP	Cleared	\$1,000.00	62-0000-0000-2700-5805-020-000-000	Legal Services, Unrestricted	832453	\$1,000.00
10007573	2/8/2022	Kendra Surek	Outstanding	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021	\$41.67
10007582	2/8/2022	Sunline Suppy	Cleared	\$3,159.75	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	SS-I-2021-558	\$3,159.75
10007577	2/8/2022	Nelly Samaniego	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021	\$41.67
10007570	2/8/2022	Scout	Outstanding	\$399.00	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	107812	\$399.00
10007562	2/8/2022	Javier Rivera	Cleared	\$125.01	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021	\$125.01
10007475	2/8/2022	Childhelp, Inc.	Cleared	\$42,574.41	62-3327-5760-1190-5810-020-000-111	Educational Consultants, IDEA Mental Health	101976-Oct21-2	\$2,369.00
					62-3327-5760-1190-5810-020-000-111	Educational Consultants, IDEA Mental Health	101976-09/30/2021	\$1,951.60
					62-3327-5760-1190-5810-020-000-111	Educational Consultants, IDEA Mental Health	101976-Oct21-3	\$292.52

					62-3327-5760-1190-5810-020-000-111	Educational Consultants, IDEA Mental Health	101976-Nov21-2	\$184.09
					62-3327-5760-1190-5810-020-000-111	Educational Consultants, IDEA Mental Health	101976-Nov21-3	\$4,000.00
					62-3327-5760-1190-5810-020-000-111	Educational Consultants, IDEA Mental Health	101976-Oct21-4	\$14,331.00
					62-3327-5760-1190-5810-020-000-111	Educational Consultants, IDEA Mental Health	101976-Nov21	\$1,115.20
					62-3327-5760-1190-5810-020-000-111	Educational Consultants, IDEA Mental Health	101976-Oct21	\$4,000.00
					62-3327-5760-1190-5810-020-000-111	Educational Consultants, IDEA Mental Health	101976-Nov21-4	\$14,331.00
10007473	2/8/2022	Maggie Conway	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021	\$41.67
10007469	2/8/2022	Daniel Coker	Outstanding	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021	\$41.67
10007445	2/8/2022	Kirsten Anderson	Outstanding	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021	\$41.67
10007476	2/8/2022	Leana Carroll	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021	\$41.67
10007478	2/8/2022	Randi Costa	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021	\$41.67
10007479	2/8/2022	Drawn2Art	Cleared	\$962.00	62-0000-3300-1000-5810-020-305-111	Educational Consultants, Unrestricted	122021	\$962.00
10007480	2/8/2022	Jess M Drake	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021	\$41.67
10007482	2/8/2022	Melissa Duralia	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021	\$41.67
10007484	2/8/2022	Eat2Explore	Cleared	\$89.25	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	160011	\$89.25
10007483	2/8/2022	Karen Don Vito	Outstanding	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021	\$41.67
10007485	2/8/2022	eDynamic Learning	Cleared	\$3,880.00	62-0000-3300-1000-5810-020-310-111	Educational Consultants, Unrestricted	22-02-0089	\$530.00
					62-0000-3300-1000-5810-020-301-111	Educational Consultants, Unrestricted	22-02-0096	\$265.00
					62-0000-3300-1000-5810-020-311-111	Educational Consultants, Unrestricted	22-02-0092	\$530.00
					62-0000-3300-1000-5810-020-311-111	Educational Consultants, Unrestricted	22-02-0093	\$265.00
					62-0000-3300-1000-5810-020-311-111	Educational Consultants, Unrestricted	22-02-0094	\$265.00
					62-0000-3300-1000-5810-020-305-111	Educational Consultants, Unrestricted	22-02-0095	\$265.00
					62-0000-3300-1000-5810-020-315-111	Educational Consultants, Unrestricted	22-02-0095	\$265.00
					62-0000-3300-1000-5810-020-311-111	Educational Consultants, Unrestricted	22-02-0087	\$265.00
					62-0000-3300-1000-5810-020-310-111	Educational Consultants, Unrestricted	22-02-0091	\$265.00
					62-0000-3300-1000-5810-020-305-111	Educational Consultants, Unrestricted	22-02-0098	\$85.00
					62-0000-3300-1000-5810-020-308-111	Educational Consultants, Unrestricted	22-02-0086	\$265.00
					62-0000-3300-1000-5810-020-301-111	Educational Consultants, Unrestricted	22-02-0088	\$265.00
					62-0000-3300-1000-5810-020-310-111	Educational Consultants, Unrestricted	22-02-0090	\$265.00
					62-0000-3300-1000-5810-020-311-111	Educational Consultants, Unrestricted	22-02-0097	\$265.00
					62-0000-3300-1000-5810-020-308-111	Educational Consultants, Unrestricted	22-02-0099	\$85.00
10007453	2/8/2022	Breakthrough Sports	Cleared	\$1,540.00	62-0000-3300-1000-5810-020-303-111	Educational Consultants, Unrestricted	11122e	\$210.00
					62-0000-3300-1000-5810-020-303-111	Educational Consultants, Unrestricted	11122a	\$280.00
					62-0000-3300-1000-5810-020-303-111	Educational Consultants, Unrestricted	11122d	\$210.00
					62-0000-3300-1000-5810-020-303-111	Educational Consultants, Unrestricted	11122b	\$280.00
					62-0000-3300-1000-5810-020-303-111	Educational Consultants, Unrestricted	11122c	\$280.00
					62-0000-3300-1000-5810-020-303-111	Educational Consultants, Unrestricted	11122h	\$280.00

10007468	2/8/2022	Valerie Campa	Cleared	\$208.35	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021	\$208.35
10007470	2/8/2022	Stephanie Cronshaw	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021	\$41.67
10007471	2/8/2022	Ashley Clines	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021	\$41.67
10007472	2/8/2022	Cynthia Carter	Cleared	\$83.34	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021	\$83.34
10007474	2/8/2022	Stephanie Carrillo	Outstanding	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021	\$41.67
10007558	2/8/2022	Briea Peace	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021	\$41.67
10007556	2/8/2022	PUMA Karate	Cleared	\$138.00	62-0000-3300-1000-5810-020-303-111	Educational Consultants, Unrestricted	01102022	\$138.00
10007560	2/8/2022	Rainbow Resource Center, Inc.	Cleared	\$6,080.36	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3657786	\$50.59
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3657790	\$76.40
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3657823	\$477.96
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3656913	\$110.34
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3656914	\$116.61
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3652648	\$130.65
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3652692	\$228.42
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3657776	\$93.66
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3656372	\$83.47
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3656905	\$54.91
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3656922	\$59.09
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3652807	\$57.74
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3656479	\$130.65
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3656726	\$87.33
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3654254	\$119.28
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3653977	\$92.62
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	3654252	\$150.75
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3656732	\$154.32
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3656760	\$37.01
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3656927	\$353.52
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3655414	\$379.87
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3656496	\$130.65
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3656902	\$191.05
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3656915	\$59.09
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3657784	\$176.57
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3596704-1	\$57.43
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3652770	\$142.45
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3657791	\$76.40
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3657820	\$73.02

					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3656367		\$108.02
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3656906		\$62.87
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3656911		\$470.98
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3652633		\$197.77
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3652806		\$220.82
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3653033		\$33.24
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3656899		\$49.25
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3656904		\$167.83
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3656921		\$59.09
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3656925		\$95.50
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3657244		\$51.08
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3657779		\$176.57
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3659124		\$107.09
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3656729		\$38.71
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3656734		\$89.56
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3654223		\$51.30
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	3654253		\$148.83
10007559	2/8/2022	Veronica Palacios	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021		\$41.67
10007557	2/8/2022	Trisha Pena	Cleared	\$41.67	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-122021		\$41.67
10007616	2/10/2022	Brittany Gentry	Cleared	\$296.18	62-3310-5760-7410-5200-020-000-000	Travel & Conferences, SPED IDEA Part B	ER-013122		\$296.18
10007615	2/10/2022	Nicole Bryant	Cleared	\$148.81	62-3310-5760-7410-5200-020-000-000	Travel & Conferences, SPED IDEA Part B	ER-BRY012722		\$148.81
10007614	2/10/2022	Kirsten Anderson	Outstanding	\$778.61	62-3310-5760-7410-5200-020-000-000	Travel & Conferences, SPED IDEA Part B	ER-AND013122		\$414.81
					62-3310-5760-7410-5200-020-000-000	Travel & Conferences, SPED IDEA Part B	ER-AND102921		\$363.80
10007618	2/10/2022	Christine Rule	Cleared	\$245.12	62-3310-5760-7410-5200-020-000-000	Travel & Conferences, SPED IDEA Part B	ER-RUL013122		\$245.12
10007620	2/10/2022	Krysta Tankersley	Cleared	\$471.51	62-3310-5760-7410-5200-020-000-000	Travel & Conferences, SPED IDEA Part B	ER-TAN020122		\$471.51
10007617	2/10/2022	Chloe Replogle	Cleared	\$154.68	62-3310-5760-7410-5200-020-000-000	Travel & Conferences, SPED IDEA Part B	ER-RE0013122		\$154.68
10007621	2/10/2022	San Bernardino County Superintendent of Schools	Cleared	\$202,799.89	62-0000-0000-0000-9503-020-000-000	Accrued STRS	January 2022 STRS - Final Payment		\$207,799.89
10007672	2/15/2022	WriteAtHome, Inc.	Cleared	\$578.00	62-0000-3300-1000-5810-020-306-111	Educational Consultants, Unrestricted	3144288226		\$289.00
					62-0000-3300-1000-5810-020-306-111	Educational Consultants, Unrestricted	3144288227		\$289.00
10007675	2/15/2022	Z-Ultimate Self Defense S	Cleared	\$185.00	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	943906		\$185.00
10007674	2/15/2022	We Spark Learning	Outstanding	\$275.00	62-0000-3300-1000-5810-020-306-111	Educational Consultants, Unrestricted	1302		\$275.00
10007624	2/15/2022	Elizabeth Arkin dba Elizabeth's Educational Support Services	Cleared	\$450.00	62-0000-3300-1000-5810-020-302-111	Educational Consultants, Unrestricted	2017		\$450.00
10007635	2/15/2022	Code Ninjas Chino Hills	Cleared	\$450.00	62-0000-3300-1000-5810-020-311-111	Educational Consultants, Unrestricted	064		\$450.00
10007636	2/15/2022	The Critical Thinking Co.	Cleared	\$52.49	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	182624A		\$52.49

10007657	2/15/2022	Olive Tree Education	Cleared	\$19,096.10	62-0000-3300-1000-5810-020-301-111	Educational Consultants, Unrestricted	PF51609	\$1,500.00
					62-0000-3300-1000-5810-020-301-111	Educational Consultants, Unrestricted	PF51892	\$1,050.00
					62-0000-3300-1000-5810-020-301-111	Educational Consultants, Unrestricted	PF50320	\$155.00
					62-0000-3300-1000-5810-020-301-111	Educational Consultants, Unrestricted	PF51027	\$1,500.00
					62-0000-3300-1000-5810-020-301-111	Educational Consultants, Unrestricted	PF51398	\$1,290.00
					62-0000-3300-1000-5810-020-301-111	Educational Consultants, Unrestricted	PF50735	\$1,050.00
					62-0000-3300-1000-5810-020-301-111	Educational Consultants, Unrestricted	PF51024	\$1,500.00
					62-0000-3300-1000-5810-020-301-111	Educational Consultants, Unrestricted	PF51607	\$1,500.00
					62-0000-3300-1000-5810-020-301-111	Educational Consultants, Unrestricted	PF53780	\$720.00
					62-0000-3300-1000-5810-020-301-111	Educational Consultants, Unrestricted	PF50737	\$1,050.00
					62-0000-3300-1000-5810-020-301-111	Educational Consultants, Unrestricted	PF50744	\$1,500.00
					62-0000-3300-1000-5810-020-301-111	Educational Consultants, Unrestricted	PF51396	\$1,290.00
					62-0000-3300-1000-5810-020-301-111	Educational Consultants, Unrestricted	PF52376	\$1,503.09
					62-0000-3300-1000-5810-020-301-111	Educational Consultants, Unrestricted	PF52399	\$1,508.01
					62-0000-3300-1000-5810-020-301-111	Educational Consultants, Unrestricted	PF51889	\$1,050.00
					62-0000-3300-1000-5810-020-301-111	Educational Consultants, Unrestricted	PF52352	\$930.00
10007656	2/15/2022	Oak Meadow Inc	Cleared	\$342.86	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	128161	\$342.86
10007639	2/15/2022	Custom Fitness Personal Training, Inc.	Cleared	\$1,040.00	62-0000-3300-1000-5810-020-303-111	Educational Consultants, Unrestricted	4468	\$520.00
					62-0000-3300-1000-5810-020-303-111	Educational Consultants, Unrestricted	4467	\$520.00
10007637	2/15/2022	Colonial Life	Cleared	\$18,119.89	62-0000-3300-1000-3403-020-000-000	Health & Welfare Benefits, Unrestricted	53754490110077	\$18,119.89
10007641	2/15/2022	Elemental Science	Cleared	\$97.11	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	IN-4053	\$97.11
10007642	2/15/2022	Moriah Faranal	Cleared	\$1,800.00	62-0000-3300-1000-5810-020-302-111	Educational Consultants, Unrestricted	27	\$1,800.00
10007643	2/15/2022	Home Science Tools	Cleared	\$48.79	62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	000387290	\$16.03
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	000387289	\$32.76
10007644	2/15/2022	Heavens Ranch Rescue	Cleared	\$1,170.00	62-0000-3300-1000-5810-020-303-111	Educational Consultants, Unrestricted	1231	\$275.00
					62-0000-3300-1000-5810-020-303-111	Educational Consultants, Unrestricted	1233	\$345.00
					62-0000-3300-1000-5810-020-303-111	Educational Consultants, Unrestricted	1230	\$275.00
					62-0000-3300-1000-5810-020-303-111	Educational Consultants, Unrestricted	1232	\$275.00
10007640	2/15/2022	Educational Development Corporation	Cleared	\$124.88	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	DIR0572926	\$124.88
10007622	2/15/2022	Amazon Capital Services	Cleared	\$22,136.73	62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	19PQ-311Q-DK3R	\$282.11
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1QDM-CFQT-9JVJ	\$71.76
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	13V6-WD9P-14DD	\$47.59
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1JHP-1NQR-M13X	\$51.94
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1JHP-1NQR-RHJF	\$84.07
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1JR7-NL41-MV9G	\$51.95

62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1JVQ-4H3T-JNQP	\$10.02
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1PC3-1HTW-PRNJ	\$164.61
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1QCG-VR9G-41GC	\$138.68
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1WDQ-HHKN-C9RP	\$6.65
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1WDQ-HHKN-HL4G	\$25.54
62-0000-3300-1000-4315-020-000-112	Classroom Materials & Supplies, Unrestricted	14XT-FF76-6F6Y	\$15.24
62-0000-3300-1000-4315-020-000-112	Classroom Materials & Supplies, Unrestricted	14XT-FF76-7DGH	\$8.61
62-0000-3300-1000-4315-020-000-112	Classroom Materials & Supplies, Unrestricted	16P1-G7L9-77HX	\$116.14
62-0000-3300-1000-4315-020-000-112	Classroom Materials & Supplies, Unrestricted	17TP-49V6-11TQ	\$52.08
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1K6G-QD46-JR41	\$17.72
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1MMV-QWMP-HPT3	\$23.12
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1NQC-13WP-11NW	\$46.50
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1NQC-13WP-FNMP	\$43.40
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	11JL-MVPT-Q1TC	\$43.99
62-0000-3300-1000-4315-020-000-112	Classroom Materials & Supplies, Unrestricted	11JL-MVPT-Y4JG	\$220.60
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	14NG-TC6Q-KJNN	\$52.66
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	14NG-TC6Q-RY4R	\$375.33
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1JDH-QCHV-M93P	\$116.14
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1JDH-QCHV-NGYL	\$76.09
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1JND-JG7V-VMK7	\$116.15
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1LNC-R9LK-3XP7	\$53.12
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1QJG-7WNV-M6CV	\$101.01
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1R7R-TMT1-634W	\$9.91
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1WY3-DLR9-139T	\$8.61
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1WY3-DLR9-34PQ	\$94.70
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	13QY-MYJT-LFQR	\$163.02
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	16CN-NY7D-T4Y9	\$137.05
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1WY3-DLR9-DQNP	\$16.15
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1XDM-VFHX-FNNL	\$44.12
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1FXW-CGPT-DGW6	\$9.59
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1TXH-3RRK-GDH7	\$9.20
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1CJX-MRDW-PHMK	\$50.25
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1D1N-QG7M-NC3Q	\$13.78
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1CGL-9JN7-LXLY	\$90.10
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1DNN-JFQ4-D1VQ	\$125.98
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1HWD-PVF7-L77V	\$14.36

62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1HWD-PVF7-XHTL	\$52.20
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1JVQ-4H3T-V46N	\$161.06
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1K4Q-R3YL-R7PJ	\$162.62
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1N7J-GGR3-TRJM	\$90.93
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1PC3-1HTW-KPVJ	\$91.58
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1WDQ-HHKN-X3X6	\$50.25
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1X1M-VLM6-3JTR	\$16.99
62-0000-3300-1000-4315-020-000-112	Classroom Materials & Supplies, Unrestricted	14NG-TC6Q-6X61	\$160.83
62-0000-3300-1000-4315-020-000-112	Classroom Materials & Supplies, Unrestricted	14XJ-6T74-1X9T	\$52.53
62-0000-3300-1000-4315-020-000-112	Classroom Materials & Supplies, Unrestricted	19XX-6176-HFHD	\$194.61
62-0000-3300-1000-4315-020-000-112	Classroom Materials & Supplies, Unrestricted	1CVM-QQDH-JV1L	\$115.07
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1K6G-QD46-4PJ4	\$52.23
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1K6G-QD46-FT3D	\$16.99
62-0000-3300-1000-4315-020-000-112	Classroom Materials & Supplies, Unrestricted	1PNC-PXMY-3G6N	\$161.13
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1PNC-PXMY-HTXV	\$116.14
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1V6X-7DT9-HLDM	\$25.00
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1YDP-TLNC-3DQC	\$116.75
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	11JL-MVPT-MJKN	\$20.46
62-0000-3300-1000-4315-020-000-112	Classroom Materials & Supplies, Unrestricted	14NG-TC6Q-YG31	\$216.16
62-0000-3300-1000-4315-020-000-112	Classroom Materials & Supplies, Unrestricted	14XT-FF76-QPF1	\$83.24
62-0000-3300-1000-4315-020-000-112	Classroom Materials & Supplies, Unrestricted	1DDX-F6HQ-RK3R	\$25.00
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1FXW-CGPT-4PGD	\$44.01
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1MMV-QWMP-MHP7	\$53.20
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1MMV-QWMP-VCNX	\$59.67
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1PNC-PXMY-NWCP	\$62.88
62-0000-3300-1000-4315-020-000-112	Classroom Materials & Supplies, Unrestricted	1PNC-PXMY-RDLG	\$83.42
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1WY3-DLR9-64YY	\$117.57
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1XV6-PLF7-13FT	\$70.35
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1HMM-F1DM-37KP	\$277.92
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1HMM-F1DM-LRK3	\$43.66
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1JHP-1NQR-V7WL	\$86.44
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1JR7-NL41-9VND	\$73.62
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1KPG-TPH1-PQC3	\$91.56
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1KPG-TPH1-R7QJ	\$84.07
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1TXQ-KQCV-V1MN	\$229.00
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1VXT-QQF1-1CRW	\$43.83

62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1YMP-4GJ3-VJVT	\$160.70
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1YMP-4GJ3-VPGL	\$161.13
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	11JL-MVPT-6QWM	\$117.23
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	137W-QDMY-H41X	\$123.90
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	14XT-FF76-GQ71	\$53.27
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	14XT-FF76-HPYF	\$115.07
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1JND-JG7V-34PY	\$51.94
62-0000-3300-1000-4315-020-000-112	Classroom Materials & Supplies, Unrestricted	1JND-JG7V-G3XV	\$52.08
62-0000-3300-1000-4315-020-000-112	Classroom Materials & Supplies, Unrestricted	1MMV-QWMP-JQLH	\$161.13
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1NNY-KNJP-HKMF	\$115.07
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1NNY-KNJP-JXWC	\$102.05
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1QJG-7WNV-FLN7	\$14.47
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1QJG-7WNV-FX31	\$44.16
62-0000-3300-1000-4315-020-000-112	Classroom Materials & Supplies, Unrestricted	137W-QDMY-RV76	\$84.59
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	13WQ-69XV-LX44	\$43.82
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	19PQ-311Q-4L7W	\$52.89
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	19XX-6176-PCT3	\$40.53
62-0000-3300-1000-4315-020-000-112	Classroom Materials & Supplies, Unrestricted	19XX-6176-T66D	\$159.23
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1JDH-QCHV-W1QX	\$59.67
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1JND-JG7V-KTC7	\$115.07
62-0000-3300-1000-4315-020-000-112	Classroom Materials & Supplies, Unrestricted	1NNY-KNJP-KGXM	\$86.85
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1NNY-KNJP-M4C4	\$43.35
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1TQR-T111-4WTQ	\$62.87
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1TQR-T111-664V	\$29.35
62-0000-3300-1000-4315-020-000-112	Classroom Materials & Supplies, Unrestricted	17DW-HHWX-CCXT	\$84.01
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	14RC-RW4T-QG4R	\$42.88
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	16CN-NY7D-FKQC	\$20.61
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1YXG-C64Y-7CFT	\$26.93
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	13N1-1DRN-KDNM	\$26.91
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	16K9-MLKK-1LQF	\$245.59
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1KTJ-LWFX-1V3X	\$23.46
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1DNN-JFQ4-WD3V	\$46.50
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1H1H-F6V7-QYVG	\$19.34
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1HWD-PVF7-33PY	\$12.92
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1JHP-1NQR-NGC3	\$24.38
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1JR7-NL41-KWJ1	\$46.75

62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1JVQ-4H3T-L1MF	\$15.77
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1K4Q-R3YL-X7P6	\$83.24
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1LP7-6HGV-VPTP	\$90.10
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1TXQ-KQCV-CM76	\$16.10
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1WDQ-HHKN-H46R	\$43.62
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1YMP-4GJ3-NWYL	\$53.00
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	14NG-TC6Q-1HLW	\$52.06
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	14XT-FF76-7193	\$43.41
62-0000-3300-1000-4315-020-000-112	Classroom Materials & Supplies, Unrestricted	16P1-G7L9-3XCR	\$44.12
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1DDX-F6HQ-JY4V	\$91.89
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1JND-JG7V-JHGH	\$74.10
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1K6G-QD46-G4X6	\$115.07
62-0000-3300-1000-4315-020-000-112	Classroom Materials & Supplies, Unrestricted	1NQC-13WP-CCN6	\$53.70
62-0000-3300-1000-4315-020-000-112	Classroom Materials & Supplies, Unrestricted	1PNC-PXMY-JTFY	\$163.04
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1QYV-P4WJ-319D	\$46.50
62-0000-3300-1000-4315-020-000-112	Classroom Materials & Supplies, Unrestricted	11JL-MVPT-W3P6	\$109.66
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	14NG-TC6Q-L1M4	\$116.38
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	16P1-G7L9-MKJN	\$214.36
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1CVM-QQDH-WRD7	\$65.57
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1JDH-QCHV-N7JT	\$79.23
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1JND-JG7V-Q9H1	\$47.04
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1MMV-QWMP-M3FC	\$57.64
62-0000-3300-1000-4315-020-000-112	Classroom Materials & Supplies, Unrestricted	1N1D-7MVQ-MDK9	\$86.29
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1NP4-76MH-73YK	\$52.53
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1QJG-7WNV-KXKP	\$23.69
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1RWG-XKG3-7PG7	\$59.56
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1WY3-DLR9-14CP	\$20.75
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1XV6-PLF7-6JYV	\$26.93
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1QDM-CFQT-9HNX	\$103.47
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1QNF-VYHM-14GR	\$328.28
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1CJX-MRDW-M931	\$53.86
62-0000-3300-1000-4430-020-000-107	Noncapitalized Student Equipment, Unrestricted	17FC-VH9Y-3LKR	\$138.68
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1GHJ-MMVX-WXQR	\$43.40
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1HMM-F1DM-LXJ1	\$50.81
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1JHP-1NQR-T4FV	\$43.35
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1JR7-NL41-TJ9F	\$16.69

62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1K4Q-R3YL-WJM4	\$46.50
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1N7J-GGR3-QHJ4	\$14.75
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1PC3-1HTW-WL3J	\$116.94
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1VXT-QQF1-1H37	\$86.29
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1YMP-4GJ3-Q9H7	\$25.77
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	11JL-MVPT-64J4	\$51.96
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	13WQ-69XV-JLDC	\$20.93
62-0000-3300-1000-4315-020-000-112	Classroom Materials & Supplies, Unrestricted	14XT-FF76-F9QJ	\$9.99
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	16P1-G7L9-G9M4	\$4.50
62-0000-3300-1000-4315-020-000-112	Classroom Materials & Supplies, Unrestricted	1DDX-F6HQ-JDLL	\$43.43
62-0000-3300-1000-4315-020-000-112	Classroom Materials & Supplies, Unrestricted	1K6G-QD46-14ML	\$53.27
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1MMV-QWMP-47H1	\$46.72
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1NQC-13WP-1117	\$118.08
62-0000-3300-1000-4315-020-000-112	Classroom Materials & Supplies, Unrestricted	1QJG-7WNV-CPKJ	\$53.11
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1V6X-7DT9-34FQ	\$115.07
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	11JL-MVPT-PQYD	\$43.35
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	14NG-TC6Q-VM33	\$422.23
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	16P1-G7L9-RQJ4	\$62.96
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1CVM-QQDH-KKPG	\$105.60
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1JDH-QCHV-TYYN	\$23.69
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1K6G-QD46-YHFT	\$77.57
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1MMV-QWMP-XHDD	\$115.07
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1NQC-13WP-WPYR	\$65.57
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1QJG-7WNV-WT4X	\$25.61
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1WG3-TYMF-4WL3	\$51.64
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	114N-LFTR-DGLD	\$33.94
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1RWG-XKG3-944C	\$14.00
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1H1H-F6V7-RX3Y	\$86.29
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1H1H-F6V7-WRJ3	\$163.67
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1JR7-NL41-FK9C	\$43.42
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1JR7-NL41-K64K	\$14.88
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1KPG-TPH1-PPKL	\$12.19
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1LP7-6HGV-NKRF	\$75.50
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1TXQ-KQCV-NW49	\$51.65
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1TXQ-KQCV-TXGC	\$161.06
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1YMP-4GJ3-XVFD	\$43.42

62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	137W-QDMY-3XCF	\$46.50
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	137W-QDMY-73VR	\$119.57
62-0000-3300-1000-4430-020-000-107	Noncapitalized Student Equipment, Unrestricted	14XT-FF76-K4GX	\$16.15
62-0000-3300-1000-4315-020-000-112	Classroom Materials & Supplies, Unrestricted	16P1-G7L9-3K1P	\$86.25
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1JDH-QCHV-KPKH	\$3.22
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1JND-JG7V-J4MD	\$16.79
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1MMV-QWMP-JYFN	\$40.23
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1N1D-7MVQ-JHP3	\$109.66
62-0000-3300-1000-4315-020-000-112	Classroom Materials & Supplies, Unrestricted	1QJG-7WNV-JCQ3	\$161.81
62-0000-3300-1000-4315-020-000-112	Classroom Materials & Supplies, Unrestricted	1QJG-7WNV-JKYD	\$159.23
62-0000-3300-1000-4315-020-000-112	Classroom Materials & Supplies, Unrestricted	137W-QDMY-N1R1	\$162.10
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	13WQ-69XV-LYM1	\$52.06
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	19PQ-311Q-6N3Y	\$52.53
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	19XX-6176-NM3F	\$42.93
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1JND-JG7V-LTHR	\$28.22
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1JND-JG7V-Q9G4	\$47.04
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1N1D-7MVQ-RTKG	\$33.69
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1NNY-KNJP-MJJD	\$13.80
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1T4W-YQVW-6CP3	\$67.75
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1TQR-T111-4RVR	\$6.51
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	17DW-HHWX-9TYC	\$102.05
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1YXG-C64Y-9QLT	\$130.04
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1YXG-C64Y-9TLQ	\$75.19
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1PGT-7D6C-HVKY	\$34.42
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	13QY-MYJT-TPWM	\$28.54
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	16CN-NY7D-FXN1	\$136.04
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1WY3-DLR9-DNLX	\$30.50
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1RXJ-11WM-M1HK	\$11.30
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1M9J-4YFD-KDNV	\$75.41
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1GHJ-MMVX-NLRL	\$26.94
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1H1H-F6V7-73XC	\$14.88
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1HMM-F1DM-R9PV	\$161.13
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1HWD-PVF7-HFFN	\$43.64
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1K4Q-R3YL-WPHC	\$46.50
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1K4Q-R3YL-XGWK	\$205.31
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1LP7-6HGV-QPQN	\$84.07

62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1N7J-GGR3-PQHY	\$159.30
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1X1M-VLM6-V9X6	\$28.56
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1YMP-4GJ3-PD3X	\$20.25
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	11JL-MVPT-6PM9	\$14.33
62-0000-3300-1000-4315-020-000-112	Classroom Materials & Supplies, Unrestricted	13V6-WD9P-41T7	\$102.52
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	13WQ-69XV-JRQ7	\$34.46
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	14NG-TC6Q-6NVV	\$150.70
62-0000-3300-1000-4315-020-000-112	Classroom Materials & Supplies, Unrestricted	1DDX-F6HQ-CLLQ	\$53.16
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1DDX-F6HQ-JFPC	\$47.16
62-0000-3300-1000-4315-020-000-112	Classroom Materials & Supplies, Unrestricted	1JDH-QCHV-6WY4	\$52.68
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1JND-JG7V-J61J	\$82.93
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1JND-JG7V-KKY1	\$24.24
62-0000-3300-1000-4315-020-000-112	Classroom Materials & Supplies, Unrestricted	1PNC-PXMY-J4QW	\$102.52
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1QJG-7WNV-4GNV	\$51.94
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1V6X-7DT9-14KH	\$53.58
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1V6X-7DT9-3FQP	\$12.19
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	16P1-G7L9-N1CJ	\$155.41
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	19PQ-311Q-3NWH	\$53.12
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1CVM-QQDH-LDQH	\$52.07
62-0000-3300-1000-4315-020-000-112	Classroom Materials & Supplies, Unrestricted	1DDX-F6HQ-RK1V	\$88.65
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1MMV-QWMP-YLQ9	\$253.19
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1N1D-7MVQ-NDRN	\$16.78
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1NNY-KNJP-XC9F	\$83.93
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1NQC-13WP-L6H4	\$93.70
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1XV6-PLF7-1764	\$8.61
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1YXG-C64Y-6YCF	\$52.83
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1FXW-CGPT-7CFN	\$18.31
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1XDM-VFHX-CXPF	\$111.26
62-0000-3300-1000-4315-020-000-112	Classroom Materials & Supplies, Unrestricted	1XV6-PLF7-F44M	\$159.23
62-0000-3300-1000-4315-020-000-104	Classroom Materials & Supplies, Unrestricted	1CJX-MRDW-TJ4C	\$551.04
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1JNW-3KQQ-NPF1	\$13.78
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1CGL-9JN7-W4NY	\$46.50
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1DNN-JFQ4-RMJY	\$86.29
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1HWD-PVF7-L7GH	\$14.50
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1JHP-1NQR-9QFH	\$148.06
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1JVQ-4H3T-X4C9	\$46.50

					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1K4Q-R3YL-RW4Y	\$89.70
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1N7J-GGR3-RNLM	\$161.06
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1NKJ-3469-647M	\$90.19
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1PC3-1HTW-NKRL	\$43.43
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1WDQ-HHKN-Q1KH	\$161.06
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1WDQ-HHKN-Y9LN	\$162.62
					62-0000-3300-1000-4315-020-000-112	Classroom Materials & Supplies, Unrestricted	14NG-TC6Q-9VNW	\$87.08
					62-0000-3300-1000-4315-020-000-112	Classroom Materials & Supplies, Unrestricted	14XT-FF76-3XPH	\$52.55
					62-0000-3300-1000-4315-020-000-112	Classroom Materials & Supplies, Unrestricted	19XX-6176-FXPF	\$55.80
					62-0000-3300-1000-4315-020-000-112	Classroom Materials & Supplies, Unrestricted	1CVM-QQDH-7H96	\$43.22
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1K6G-QD46-4794	\$46.93
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1K6G-QD46-7J4W	\$53.20
					62-0000-3300-1000-4315-020-000-112	Classroom Materials & Supplies, Unrestricted	1NQC-13WP-K331	\$159.23
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1PNC-PXMY-6YWF	\$26.93
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1YDP-TLNC-1W9T	\$52.53
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	11JL-MVPT-M7H6	\$8.01
					62-0000-3300-1000-4315-020-000-112	Classroom Materials & Supplies, Unrestricted	14XT-FF76-PPXW	\$47.04
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	16P1-G7L9-M7TC	\$52.76
					62-0000-3300-1000-4315-020-000-112	Classroom Materials & Supplies, Unrestricted	1DDX-F6HQ-RMT6	\$88.65
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1HYM-7VNC-4RP3	\$52.80
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1MMV-QWMP-MKVR	\$57.64
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1MMV-QWMP-WYQY	\$43.09
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1PNC-PXMY-KVYK	\$37.28
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1PNC-PXMY-RCWR	\$32.31
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1WY3-DLR9-4KQ6	\$394.90
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1WY3-DLR9-6G7D	\$22.62
10007638	2/15/2022	CHLIC- Chicago	Cleared	\$104,276.04	62-0000-3300-1000-3403-020-000-000	Health & Welfare Benefits, Unrestricted	2957159	\$104,276.04
10007673	2/15/2022	West Coast Krav Maga Temecula	Outstanding	\$318.00	62-0000-3300-1000-5810-020-303-111	Educational Consultants, Unrestricted	5543	\$159.00
					62-0000-3300-1000-5810-020-303-111	Educational Consultants, Unrestricted	5542	\$159.00
10007634	2/15/2022	CM School Supply	Cleared	\$499.87	62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1925008-0	\$63.36
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	001927605-0	\$63.87
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	001927609-0	\$55.23
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1925007-0	\$63.36
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	001927608-0	\$63.87
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1924999-0	\$63.36
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1925004-0	\$63.36

					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1927598-0	\$63.46
10007662	2/15/2022	Studio K Dance Center	Outstanding	\$86.46	62-0000-3300-1000-5810-020-304-111	Educational Consultants, Unrestricted	329	\$86.46
10007663	2/15/2022	Stephens Educational Services, LLC	Cleared	\$212.20	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	144619	\$106.10
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	522448	\$106.10
10007664	2/15/2022	Scout	Outstanding	\$399.00	62-0000-3300-1000-5810-020-307-111	Educational Consultants, Unrestricted	109522	\$399.00
10007665	2/15/2022	Summer Osborn	Cleared	\$70.00	62-0000-3300-1000-5810-020-310-111	Educational Consultants, Unrestricted	210004	\$70.00
10007666	2/15/2022	Teacher Synergy, LLC	Cleared	\$529.79	62-0000-3300-1000-4100-020-000-103	Approved Textbooks & Core Curricula Materials, Unrestricted	180356598	\$176.15
					62-0000-3300-1000-4100-020-000-103	Approved Textbooks & Core Curricula Materials, Unrestricted	180380126	\$16.16
					62-0000-3300-1000-4100-020-000-103	Approved Textbooks & Core Curricula Materials, Unrestricted	180381083	\$5.00
					62-0000-3300-1000-4100-020-000-103	Approved Textbooks & Core Curricula Materials, Unrestricted	180351004	\$143.30
					62-0000-3300-1000-4100-020-000-103	Approved Textbooks & Core Curricula Materials, Unrestricted	180373446	\$5.00
					62-0000-3300-1000-4100-020-000-103	Approved Textbooks & Core Curricula Materials, Unrestricted	180381169	\$14.99
					62-0000-3300-1000-4100-020-000-103	Approved Textbooks & Core Curricula Materials, Unrestricted	180398037	\$108.00
					62-0000-3300-1000-4100-020-000-103	Approved Textbooks & Core Curricula Materials, Unrestricted	180355799	\$61.19
					62-0000-3300-1000-4100-020-000-103	Approved Textbooks & Core Curricula Materials, Unrestricted		
10007658	2/15/2022	Play-based Learning Academy, LLC.	Outstanding	\$9,723.00	62-0000-3300-1000-5810-020-301-111	Educational Consultants, Unrestricted	011922	\$9,723.00
10007659	2/15/2022	Rainbow Resource Center, Inc.	Cleared	\$2,615.21	62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	3661261	\$130.14
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3659130	\$118.15
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3659162	\$49.10
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3659165	\$98.99
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3663118	\$257.72
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3659129	\$78.74
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3659168	\$77.19
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3663112	\$110.02
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3663102	\$28.71
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3663106	\$111.39
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	3661260	\$24.08
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3659131	\$115.33
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3663099	\$125.64
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3663110	\$330.91
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3663104	\$148.32
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3663105	\$57.60
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3663098	\$22.05
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3663101	\$63.98
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3663107	\$94.40
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3663111	\$182.73

					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3659164	\$233.65
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3659166	\$106.96
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3663113	\$49.41
10007649	2/15/2022	Lakeshore Learning	Cleared	\$1,282.09	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	311690012122	\$678.20
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	272480011822	\$127.20
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	311327012022	\$71.18
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	311481012022	\$157.27
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	311526012022	\$33.92
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	289458011922	\$92.62
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	311422012022	\$121.70
10007632	2/15/2022	Karen Bogart dba Karen Bogart Piano	Cleared	\$330.00	62-0000-3300-1000-5810-020-304-111	Educational Consultants, Unrestricted	01/20/2022	\$330.00
10007667	2/15/2022	Teaching Textbooks	Cleared	\$165.61	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	41850	\$67.08
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	41787	\$55.45
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	41797	\$43.08
10007668	2/15/2022	Timberdoodle.com	Cleared	\$1,250.31	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	379545	\$31.23
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	379547	\$231.97
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	379546	\$987.11
10007627	2/15/2022	Laurie Capalbo dba Beachside Math	Cleared	\$1,760.00	62-0000-3300-1000-5810-020-302-111	Educational Consultants, Unrestricted	01212022-GMCS	\$1,760.00
10007670	2/15/2022	Valverde School of Performing Arts	Cleared	\$3,139.25	62-0000-3300-1000-5810-020-304-111	Educational Consultants, Unrestricted	1	\$1,663.25
					62-0000-3300-1000-5810-020-304-111	Educational Consultants, Unrestricted	2	\$1,476.00
10007671	2/15/2022	VCMA	Cleared	\$477.90	62-0000-3300-1000-5810-020-303-111	Educational Consultants, Unrestricted	15382	\$278.00
					62-0000-3300-1000-5810-020-303-111	Educational Consultants, Unrestricted	15385	\$99.95
					62-0000-3300-1000-5810-020-303-111	Educational Consultants, Unrestricted	15384	\$99.95
10007669	2/15/2022	Nicole Thomas dba Nicole the Math Lady	Cleared	\$129.00	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	4189	\$129.00
10007650	2/15/2022	Logic Of English	Cleared	\$330.81	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	SI-142222	\$116.90
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	SI-142212	\$49.29
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	SI-142226	\$48.22
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	SI-142229	\$116.40
10007625	2/15/2022	Nancy Byron	Cleared	\$96.00	62-0000-3300-1000-5810-020-304-111	Educational Consultants, Unrestricted	PaulaMaravilla20220119	\$96.00
10007653	2/15/2022	Cheri Sintay dba Middle C Music	Cleared	\$405.00	62-0000-3300-1000-5810-020-304-111	Educational Consultants, Unrestricted	220121GMS	\$405.00
10007655	2/15/2022	McGraw Hill LLC	Cleared	\$5,482.96	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	121097070001	\$260.51
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	120874861001	\$25.68
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	121097068001	\$359.33
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	121096938001	\$101.20
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	121096938002	\$101.20

					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	121097068003	\$359.33
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	121097070002	\$277.14
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	121097082001	\$738.05
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	121097083001	\$226.68
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	121097083003	\$558.15
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	121111158001	\$48.00
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	120872972001	\$361.44
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	121097082002	\$324.76
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	121097083002	\$417.21
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	120872971001	\$78.28
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	120872978001	\$699.85
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	121097101001	\$126.64
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	120874730001	\$88.14
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	120874875001	\$32.48
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	121097070003	\$274.30
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	121089704001	\$31.00
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	121097068002	\$306.11
10007652	2/15/2022	Margie Haber Studio	Outstanding	\$750.00	62-0000-3300-1000-5810-020-304-111	Educational Consultants, Unrestricted	0077	\$750.00
10007647	2/15/2022	Kenpo Combat Academy - Rancho Cucamonga	Cleared	\$640.00	62-0000-3300-1000-5810-020-303-111	Educational Consultants, Unrestricted	000775	\$155.00
					62-0000-3300-1000-5810-020-303-111	Educational Consultants, Unrestricted	000776	\$155.00
					62-0000-3300-1000-5810-020-303-111	Educational Consultants, Unrestricted	000703-R-0002	\$175.00
					62-0000-3300-1000-5810-020-303-111	Educational Consultants, Unrestricted	000747	\$155.00
10007633	2/15/2022	Marianne Cintron dba Step by Step Dyslexia	Cleared	\$300.00	62-0000-3300-1000-5810-020-302-111	Educational Consultants, Unrestricted	01212022	\$300.00
10007660	2/15/2022	Red Dragon Karate Glendora	Cleared	\$194.00	62-0000-3300-1000-5810-020-303-111	Educational Consultants, Unrestricted	20220118TC	\$194.00
10007661	2/15/2022	Singapore Math, Inc	Cleared	\$729.97	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	S213679	\$107.12
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	S213654	\$146.32
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	8213670	\$202.60
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	S213678	\$100.75
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	S215204	\$173.18
10007648	2/15/2022	Kid's Club Spanish School	Cleared	\$540.00	62-0000-3300-1000-5810-020-310-111	Educational Consultants, Unrestricted	2021F0004260	\$180.00
					62-0000-3300-1000-5810-020-310-111	Educational Consultants, Unrestricted	2021F0004264	\$180.00
					62-0000-3300-1000-5810-020-310-111	Educational Consultants, Unrestricted	2021F0004261	\$180.00
10007623	2/15/2022	Martha Alfaro dba Martha & Sons Cleaning Services	Cleared	\$240.00	62-0000-0000-8100-5500-020-000-000	Operation & Housekeeping Services, Unrestricted	2022-01	\$240.00
10007630	2/15/2022	James Brooks	Outstanding	\$560.00	62-0000-3300-1000-5810-020-303-111	Educational Consultants, Unrestricted	1010	\$280.00
					62-0000-3300-1000-5810-020-303-111	Educational Consultants, Unrestricted	1009	\$280.00

10007631	2/15/2022	Chris Barrett	Cleared	\$270.00	62-0000-3300-1000-5810-020-304-111	Educational Consultants, Unrestricted	1	\$180.00
					62-0000-3300-1000-5810-020-304-111	Educational Consultants, Unrestricted	2	\$90.00
10007645	2/15/2022	Harvest Small Business Finance	Cleared	\$52,199.56	62-0000-0000-0000-9667-020-000-000	PPP Loan	Harvest Loan # 54055077 - Monthly Payment	\$52,199.56
10007646	2/15/2022	KiwiCo, Inc.	Cleared	\$967.35	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	JAN-22-GRANITE-1 REVISED	\$967.35
10007651	2/15/2022	Math-U-See Inc	Cleared	\$1,042.00	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	0751679-IN	\$222.00
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	0751789-IN	\$58.00
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	0751691-IN	\$188.00
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	0751683-IN	\$124.00
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	0752088-IN	\$41.00
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	0751682-IN	\$119.00
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	0751684-IN	\$290.00
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted		
10007626	2/15/2022	BookShark LLC	Cleared	\$3,692.50	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	BI0000712	\$253.96
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	BI0000857	\$928.47
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	BI0000710	\$573.63
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	BI0000858	\$974.02
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	BI0000894	\$962.42
10007629	2/15/2022	Barnes & Noble, Inc.	Cleared	\$625.54	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	4117778	\$36.62
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	4118274	\$36.77
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	4213728	\$18.82
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	4214327	\$17.91
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	4117791	\$6.19
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	4118271	\$59.65
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	4213730	\$26.73
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	4117784	\$42.96
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	4118272	\$101.73
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	4117777	\$115.29
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	4117781	\$43.44
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	4118273	\$83.42
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	4213729	\$36.01
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted		
10007628	2/15/2022	Bridgeway Academy	Cleared	\$1,521.78	62-0000-3300-1000-5810-020-301-111	Educational Consultants, Unrestricted	BW-GM-0010	\$1,521.78
10007700	2/17/2022	Rockstars of Tomorrow - La Verne	Cleared	\$808.87	62-0000-3300-1000-5810-020-304-111	Educational Consultants, Unrestricted	22-3196	\$808.87
10007701	2/17/2022	Joshua Robbins	Cleared	\$117.31	62-3310-5760-1190-5810-020-000-000	Educational Consultants, SPED IDEA	PR-ROB013122	\$117.31
10007702	2/17/2022	West Coast Krav Maga Temecula	Cleared	\$477.00	62-0000-3300-1000-5810-020-303-111	Educational Consultants, Unrestricted	5545	\$477.00
10007704	2/17/2022	Veronica Gutierrez	Cleared	\$1,617.50	62-0000-3300-1000-5810-020-305-111	Educational Consultants, Unrestricted	GM5018	\$1,617.50
10007686	2/17/2022	Natalie Garton dba Garton Family Music	Cleared	\$1,200.00	62-0000-3300-1000-5810-020-304-111	Educational Consultants, Unrestricted	10009	\$1,200.00

10007687	2/17/2022	Home Science Tools	Cleared	\$203.37	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	000385515	\$89.37					
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	000385513	\$76.93					
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	000385516	\$37.07					
10007677	2/17/2022	BookShark LLC	Cleared	\$514.07	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	BI0000778	\$514.07					
10007676	2/17/2022	All About Learning Press, Inc.	Cleared	\$128.31	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	909889	\$128.31					
10007703	2/17/2022	Zuppardi Educational Therapy for Academics	Outstanding	\$300.00	62-0000-3300-1000-5810-020-302-111	Educational Consultants, Unrestricted	5041	\$300.00					
10007699	2/17/2022	Rainbow Resource Center, Inc.	Cleared	\$3,000.39	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3658529	\$337.65					
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3658536	\$223.67					
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3660718	\$197.77					
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3660713	\$130.65					
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3660720	\$197.77					
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3660753	\$223.67					
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3658532	\$24.42					
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3660719	\$329.31					
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3660853	\$139.42					
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3661050	\$1,196.06					
					10007680	2/17/2022	Michelle Cruz	Outstanding	\$46.06	62-3310-5760-7410-5200-020-000-000	Travel & Conferences, SPED IDEA Part B	ER-CRU122321	\$46.06
					10007692	2/17/2022	Mathnasium of North Fontana	Cleared	\$598.00	62-0000-3300-1000-5810-020-307-111	Educational Consultants, Unrestricted	IO-122021	\$598.00
10007693	2/17/2022	Memoria Press	Cleared	\$190.44	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	C228872	\$190.44					
10007694	2/17/2022	Magic All-Stars	Cleared	\$100.00	62-0000-3300-1000-5810-020-303-111	Educational Consultants, Unrestricted	120921	\$100.00					
10007695	2/17/2022	Outschool, Inc	Cleared	\$2,197.00	62-0000-3300-1000-5810-020-305-111	Educational Consultants, Unrestricted	12345698365	\$72.00					
					62-0000-3300-1000-5810-020-306-111	Educational Consultants, Unrestricted	12345698367	\$40.00					
					62-0000-3300-1000-5810-020-309-111	Educational Consultants, Unrestricted	12345698373	\$120.00					
					62-0000-3300-1000-5810-020-307-111	Educational Consultants, Unrestricted	12345698376	\$190.00					
					62-0000-3300-1000-5810-020-310-111	Educational Consultants, Unrestricted	12345698377	\$270.00					
					62-0000-3300-1000-5810-020-306-111	Educational Consultants, Unrestricted	12345698369	\$150.00					
					62-0000-3300-1000-5810-020-301-111	Educational Consultants, Unrestricted	12345698374	\$190.00					
					62-0000-3300-1000-5810-020-301-111	Educational Consultants, Unrestricted	12345698375	\$190.00					
					62-0000-3300-1000-5810-020-306-111	Educational Consultants, Unrestricted	12345698364	\$45.00					
					62-0000-3300-1000-5810-020-310-111	Educational Consultants, Unrestricted	12345698371	\$140.00					
					62-0000-3300-1000-5810-020-306-111	Educational Consultants, Unrestricted	12345698378	\$110.00					
					62-0000-3300-1000-5810-020-306-111	Educational Consultants, Unrestricted	12345698366	\$80.00					
					62-0000-3300-1000-5810-020-301-111	Educational Consultants, Unrestricted	12345698368	\$110.00					
					62-0000-3300-1000-5810-020-308-111	Educational Consultants, Unrestricted	12345698370	\$180.00					
					62-0000-3300-1000-5810-020-307-111	Educational Consultants, Unrestricted	12345698372	\$185.00					

					62-0000-3300-1000-5810-020-305-111	Educational Consultants, Unrestricted	12345698379		\$125.00
10007682	2/17/2022	KidsArt-Glendora, Inc.	Cleared	\$594.00	62-0000-3300-1000-5810-020-305-111	Educational Consultants, Unrestricted	93		\$594.00
10007683	2/17/2022	Michelle Diniakos	Cleared	\$400.00	62-0000-3300-1000-5810-020-304-111	Educational Consultants, Unrestricted	12		\$400.00
10007678	2/17/2022	Crafty School Crates	Cleared	\$282.75	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	20785		\$282.75
10007685	2/17/2022	Paul Grether	Cleared	\$345.00	62-0000-3300-1000-5810-020-304-111	Educational Consultants, Unrestricted	04		\$345.00
10007679	2/17/2022	Cruz Violins & More	Outstanding	\$68.51	62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	5243		\$68.51
10007696	2/17/2022	Office Depot	Cleared	\$162.30	62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	221392002001		\$162.30
10007697	2/17/2022	Pony Hayvin Ranch	Cleared	\$185.00	62-0000-3300-1000-5810-020-303-111	Educational Consultants, Unrestricted	2022-D176		\$185.00
10007698	2/17/2022	Prestige Debate Academy LLC	Cleared	\$1,169.00	62-0000-3300-1000-5810-020-306-111	Educational Consultants, Unrestricted	845		\$799.00
					62-0000-3300-1000-5810-020-306-111	Educational Consultants, Unrestricted	834		\$370.00
10007691	2/17/2022	Math-U-See Inc	Cleared	\$339.00	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	0750997-IN		\$82.00
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	0750915-IN		\$257.00
10007689	2/17/2022	Kumon of Fontana, Heritage Park	Cleared	\$340.00	62-0000-3300-1000-5810-020-302-111	Educational Consultants, Unrestricted	PF45651-1		\$340.00
10007690	2/17/2022	Little Passports	Cleared	\$335.54	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	118053961		\$167.77
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	118053963		\$167.77
10007688	2/17/2022	Maggie Hicks	Cleared	\$735.00	62-3310-5760-1190-5810-020-000-000	Educational Consultants, SPED IDEA	PR-HIC012822		\$735.00
10007681	2/17/2022	Creation Crate Inc.	Outstanding	\$199.95	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	INV-000309		\$44.99
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	INV-000307		\$104.97
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	INV-000308		\$49.99
10007684	2/17/2022	Evan-Moor	Cleared	\$1,515.45	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	INV336150		\$404.35
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	INV336146		\$71.48
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	INV336148		\$420.64
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	INV336144		\$42.25
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	INV336145		\$42.25
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	INV336147		\$113.84
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	INV336149		\$420.64
10007752	2/22/2022	McGraw Hill LLC	Cleared	\$1,538.44	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	121352473001		\$31.00
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	121400992001		\$449.06
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	121489838001		\$67.20
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	121488385001		\$31.00
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	121488386001		\$50.93
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	121401221001		\$50.93
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	121556526001		\$122.32
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	124502735001		\$626.46
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	121484856001		\$109.54

10007723	2/22/2022	Cal Heights Music	Cleared	\$437.50	62-0000-3300-1000-5810-020-304-111	Educational Consultants, Unrestricted	6	\$437.50
10007740	2/22/2022	Lake Arrowhead School of Dance	Cleared	\$1,165.00	62-0000-3300-1000-5810-020-304-111	Educational Consultants, Unrestricted	116	\$1,165.00
10007739	2/22/2022	Learning Without Tears	Cleared	\$19.78	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	INV136510	\$19.78
10007724	2/22/2022	Desert Aquatics	Outstanding	\$915.00	62-0000-3300-1000-5810-020-303-111	Educational Consultants, Unrestricted	82	\$915.00
10007726	2/22/2022	EMH Sports USA, Inc.	Cleared	\$1,305.00	62-3310-5760-1190-5810-020-000-111	Educational Consultants, SPED IDEA	365-244345-10 (Oct)	\$425.00
					62-0000-3300-1000-5810-020-303-111	Educational Consultants, Unrestricted	3757-399283-1 (Jan)	\$200.00
					62-3310-5760-1190-5810-020-000-111	Educational Consultants, SPED IDEA	365-245543-12 (Dec)	\$680.00
10007764	2/22/2022	Rockside Music Inc.	Cleared	\$500.00	62-0000-3300-1000-5810-020-304-111	Educational Consultants, Unrestricted	INV-000020	\$300.00
					62-0000-3300-1000-5810-020-304-111	Educational Consultants, Unrestricted	INV-000017	\$200.00
10007765	2/22/2022	Redlands Gymnastics Club	Cleared	\$2,130.00	62-0000-3300-1000-5810-020-303-111	Educational Consultants, Unrestricted	12722	\$2,130.00
10007766	2/22/2022	Red Dragon Karate Glendora	Cleared	\$194.00	62-0000-3300-1000-5810-020-303-111	Educational Consultants, Unrestricted	200220126TC	\$194.00
10007767	2/22/2022	Chloe Replogle	Cleared	\$132.26	62-3310-5760-7410-5200-020-000-000	Travel & Conferences, SPED IDEA Part B	ER-REP121421	\$132.26
10007757	2/22/2022	On Pointe Dance Studio	Cleared	\$285.00	62-0000-3300-1000-5810-020-304-111	Educational Consultants, Unrestricted	19	\$285.00
10007758	2/22/2022	Office Depot	Cleared	\$1,054.21	62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	221893948001	\$11.63
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	224040598001	\$65.69
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	224340899001	\$64.41
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	224500116001	\$170.35
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	224069015001	\$188.52
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	224103720001	\$43.08
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	224317948001	\$114.45
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	224110391001	\$34.45
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	224083195001	\$93.76
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	224093733001	\$79.44
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	221863430001	\$15.27
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	224498797001	\$25.39
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	224075830001	\$18.95
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	224098577001	\$64.41
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	224330217001	\$64.41					
10007725	2/22/2022	Discount School Supply	Cleared	\$90.64	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	P41065420101	\$90.64
10007742	2/22/2022	Legacy of Valor & Excellence	Outstanding	\$2,050.00	62-0000-3300-1000-5810-020-302-111	Educational Consultants, Unrestricted	LV-GM-O35	\$2,050.00
10007769	2/22/2022	Studies Weekly	Cleared	\$129.08	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	430713	\$32.27
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	430716	\$32.27
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	430711	\$64.54
10007743	2/22/2022	Lynnanne Zager Voiceover	Cleared	\$335.00	62-0000-3300-1000-5810-020-304-000	Educational Consultants, Unrestricted	1001	\$335.00
10007770	2/22/2022	Sapao Brazilian Jiu Jitsu & Fitness LLC	Cleared	\$820.00	62-0000-3300-1000-5810-020-303-111	Educational Consultants, Unrestricted	Sao058	\$120.00
					62-0000-3300-1000-5810-020-303-111	Educational Consultants, Unrestricted	Sao060	\$200.00

					62-0000-3300-1000-5810-020-303-111	Educational Consultants, Unrestricted	Sao062	\$150.00
					62-0000-3300-1000-5810-020-303-111	Educational Consultants, Unrestricted	Sao059	\$200.00
					62-0000-3300-1000-5810-020-303-111	Educational Consultants, Unrestricted	Sao061	\$150.00
10007708	2/22/2022	Beautiful Feet Books, Inc.	Cleared	\$1,805.86	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	16286	\$464.10
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	16272	\$1,011.50
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	16274	\$292.79
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	16285	\$12.49
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	16284	\$12.49
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	16287	\$12.49
10007746	2/22/2022	Learning Unbound	Cleared	\$508.76	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	605	\$114.66
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	606	\$114.66
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	608	\$49.00
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	602	\$115.78
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	607	\$114.66
10007771	2/22/2022	Stephens Educational Services, LLC	Cleared	\$135.10	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	211448	\$135.10
10007772	2/22/2022	Carly Suer dba Tutoring by Carly	Cleared	\$240.00	62-0000-3300-1000-5810-020-302-111	Educational Consultants, Unrestricted	32	\$120.00
					62-0000-3300-1000-5810-020-302-111	Educational Consultants, Unrestricted	31	\$120.00
10007773	2/22/2022	Scout	Outstanding	\$399.00	62-0000-3300-1000-5810-020-308-111	Educational Consultants, Unrestricted	112200	\$399.00
10007774	2/22/2022	Spirit Athletics	Outstanding	\$1,550.00	62-0000-3300-1000-5810-020-303-111	Educational Consultants, Unrestricted	PF 48839	\$500.00
					62-0000-3300-1000-5810-020-303-111	Educational Consultants, Unrestricted	PF47784	\$800.00
					62-0000-3300-1000-5810-020-303-111	Educational Consultants, Unrestricted	PF46955	\$250.00
10007745	2/22/2022	Leaps & Bounds Pediatric Therapy	Cleared	\$402.50	62-3310-5760-1190-5810-020-000-111	Educational Consultants, SPED IDEA	1207214078	\$402.50
10007728	2/22/2022	360 Freestyle Gymnastics Academy	Cleared	\$5,330.00	62-0000-3300-1000-5810-020-304-111	Educational Consultants, Unrestricted	1272022	\$2,450.00
					62-0000-3300-1000-5810-020-304-111	Educational Consultants, Unrestricted	1262022	\$2,880.00
10007711	2/22/2022	Barnabas Robotics	Cleared	\$105.02	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	D349	\$105.02
10007747	2/22/2022	Math-U-See Inc	Cleared	\$567.00	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	0752930-IN	\$119.00
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	0752928-IN	\$130.00
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	0752984-IN	\$119.00
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	0752933-IN	\$199.00
10007759	2/22/2022	Pony Hayvin Ranch	Cleared	\$945.00	62-0000-3300-1000-5810-020-303-111	Educational Consultants, Unrestricted	2022-D203	\$945.00
10007760	2/22/2022	Angelica Prodan dba Dr. Angelica Prodan Piano Studio	Cleared	\$1,520.00	62-0000-3300-1000-5810-020-304-111	Educational Consultants, Unrestricted	21	\$1,520.00
10007761	2/22/2022	Peace Hill Press, Inc.	Cleared	\$53.35	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	54914	\$53.35
10007762	2/22/2022	Partners in Special Education, Inc.	Cleared	\$12,118.75	62-3310-5760-1190-5810-020-000-000	Educational Consultants, SPED IDEA	CINV-00033230	\$7,185.00
					62-3310-5760-1190-5810-020-000-000	Educational Consultants, SPED IDEA	CINV-00031315	\$4,933.75
10007730	2/22/2022	Brittany Gentry	Cleared	\$310.79	62-3310-5760-7410-5200-020-000-000	Travel & Conferences, SPED IDEA Part B	ER-GEN121721	\$310.79

10007731	2/22/2022	Gracie Barra Chino, Inc	Cleared	\$3,591.00	62-0000-3300-1000-5810-020-303-111	Educational Consultants, Unrestricted	EW202201	\$895.50
					62-0000-3300-1000-5810-020-303-111	Educational Consultants, Unrestricted	SAM202201	\$600.00
					62-0000-3300-1000-5810-020-303-111	Educational Consultants, Unrestricted	CW202201	\$895.50
					62-0000-3300-1000-5810-020-303-111	Educational Consultants, Unrestricted	SM202201	\$600.00
					62-0000-3300-1000-5810-020-303-111	Educational Consultants, Unrestricted	GM202201	\$600.00
10007748	2/22/2022	Moving Beyond the Page	Cleared	\$2,904.44	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	264264	\$1,021.57
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	264269	\$707.82
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	264265	\$193.03
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	264270	\$754.06
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	264266	\$227.96
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted		
10007729	2/22/2022	Film School 4 Teens	Cleared	\$150.00	62-0000-3300-1000-5810-020-311-111	Educational Consultants, Unrestricted	1523	\$150.00
10007712	2/22/2022	Music Centre	Outstanding	\$430.00	62-0000-3300-1000-5810-020-304-111	Educational Consultants, Unrestricted	2022-10	\$110.00
					62-0000-3300-1000-5810-020-304-111	Educational Consultants, Unrestricted	2022-11	\$110.00
					62-0000-3300-1000-5810-020-304-111	Educational Consultants, Unrestricted	2022-12	\$210.00
10007705	2/22/2022	Amazon Capital Services	Cleared	\$12,458.72	62-0000-3300-1000-4315-020-000-112	Classroom Materials & Supplies, Unrestricted	13QH-1PXL-4XNN	\$208.62
					62-0000-3300-1000-4315-020-000-112	Classroom Materials & Supplies, Unrestricted	13QH-1PXL-F1GM	\$140.08
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1FXW-CGPT-H33X	\$46.76
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1GH3-G4R1-PK77	\$305.17
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1KLV-KDG9-Q4JT	\$19.24
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1LCX-H7FY-3JNM	\$29.09
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1RQW-T6PW-1QVK	\$28.97
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1RQW-T6PW-H3WC	\$47.48
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1TRW-XDPQ-3GPQ	\$91.50
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1VWN-G3WQ-46CP	\$110.77
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	19T3-LCH1-Y4YX	\$52.10
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1F1H-CC4D-4FHQ	\$183.16
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1FDF-NWDD-47QX	\$38.35
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1LMR-4JRK-34WW	\$384.77
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1LMR-4JRK-3J46	\$9.99
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	14CN-JWJN-XK6V	\$33.49
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	167H-CX31-NHYY	\$46.62
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	17X3-MX9H-XY16	\$181.26
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	19CL-JLCL-4NXM	\$18.26
					62-0000-3300-1000-4315-020-000-112	Classroom Materials & Supplies, Unrestricted	1GGY-RV7P-1TG1	\$26.67
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1GGY-RV7P-CMDW	\$82.69
					62-0000-3300-1000-4315-020-000-112	Classroom Materials & Supplies, Unrestricted	1J3H-MRW4-KHR9	\$58.19

62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1J3H-MRW4-YXJH	\$31.41
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1KR3-JQ1M-1YXW	\$28.15
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1WQR-X1HG-4993	\$38.99
62-0000-3300-1000-4430-020-000-107	Noncapitalized Student Equipment, Unrestricted	1XRL-WYCP-1NJL	\$38.06
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	13DQ-FKPM-17LC	\$12.45
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	14CN-JWJN-3MT7	\$106.64
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1M1G-F9YN-1YNF	\$26.92
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1MNN-X696-4GDV	\$6.99
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1MCC-WWHR-3GVC	\$76.55
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1MJT-QWP3-1QM3	\$5.73
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1RLY-HCFR-137D	\$43.88
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1RQW-T6PW-1KRW	\$76.55
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	146G-XC1V-3CRJ	\$69.46
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	146G-XC1V-7DV1	\$8.63
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1C3D-WLRT-1PWC	\$65.85
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1C3D-WLRT-7QWW	\$47.70
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1G3C-RNIG-4YGY	\$34.40
62-0000-3300-1000-4315-020-000-112	Classroom Materials & Supplies, Unrestricted	1G3C-RNIG-CTQ4	\$91.35
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1KR3-JQ1M-CKJT	\$107.16
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1M1G-F9YN-GL9W	\$48.77
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1WC4-G3GM-DWTF	\$90.40
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1WM7-CCGY-3N97	\$24.21
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	13QH-1PXL-TM1T	\$62.10
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	14FK-GVL3-DQQC	\$121.64
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1FTM-XY9T-6FT9	\$301.37
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1RQW-T6PW-1PTN	\$77.78
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1W64-RT9N-1QLM	\$34.98
62-0000-3300-1000-4315-020-000-112	Classroom Materials & Supplies, Unrestricted	1YRW-44G6-1RWY	\$79.26
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	11NL-QCJ6-3TR1	\$15.99
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1FDF-NWDD-11LM	\$10.72
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1LMR-4JRK-3J39	\$4.99
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1MR9-7K49-3RVX	\$80.94
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	13QH-1PXL-9TT7	\$14.88
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	16LD-LJ6W-3NRK	\$9.89
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	19T3-LCH1-69Q1	\$9.70
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1GH3-G4R1-4GH1	\$86.30

62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1KLV-KDG9-669J	\$9.75
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1PQM-7TKX-4MRX	\$32.28
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1191-JFWG-1FPJ	\$110.61
62-0000-3300-1000-4315-020-000-112	Classroom Materials & Supplies, Unrestricted	13CF-FK1Q-DRX3	\$79.17
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	167H-CX31-NX4C	\$22.51
62-0000-3300-1000-4430-020-000-107	Noncapitalized Student Equipment, Unrestricted	19CL-JLCL-3G3Q	\$52.79
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1C3D-WLRT-D6X6	\$16.58
62-0000-3300-1000-4430-020-000-107	Noncapitalized Student Equipment, Unrestricted	1FDF-NWDD-LK7R	\$228.42
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1GGY-RV7P-639V	\$12.30
62-0000-3300-1000-4315-020-000-112	Classroom Materials & Supplies, Unrestricted	1J3H-MRW4-PMYD	\$14.15
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1MR9-7K49-HJWG	\$7.33
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1RTG-MF1X-Y6NH	\$218.24
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1XHC-LK77-4T1X	\$67.64
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1CK3-JVXQ-FPVD	\$11.53
62-0000-3300-1000-4315-020-000-112	Classroom Materials & Supplies, Unrestricted	1PJ3-V64L-G3H9	\$11.35
62-0000-3300-1000-4315-020-000-112	Classroom Materials & Supplies, Unrestricted	1TQR-T111-FD74	\$159.36
62-0000-3300-1000-4315-020-000-112	Classroom Materials & Supplies, Unrestricted	11MP-FTMF-TR9F	\$20.44
62-0000-3300-1000-4315-020-000-112	Classroom Materials & Supplies, Unrestricted	11TL-PLVT-DGTV	\$8.08
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	17X3-MX9H-HTJH	\$107.47
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	17X3-MX9H-R9GJ	\$16.15
62-0000-3300-1000-4315-020-000-112	Classroom Materials & Supplies, Unrestricted	1CRT-3WKM-7YQ4	\$4.30
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1DGR-616C-3CY7	\$32.28
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1GJN-JT3H-93QY	\$22.29
62-0000-3300-1000-4315-020-000-112	Classroom Materials & Supplies, Unrestricted	1GQF-93T4-PTRY	\$54.22
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1P9F-M39Q-PQRM	\$16.58
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1P9F-M39Q-QKL6	\$10.66
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1G1C-1YT7-3JRL	\$5.99
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1KK4-C4LJ-17GD	\$270.61
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1YYT-FNKT-3LTX	\$4.99
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	191X-P4T7-3MPP	\$9.86
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1JYR-V794-4FX4	\$10.76
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1KG7-NDJN-3LRD	\$25.05
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1PQM-7TKX-T7XL	\$105.58
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1Q6Y-4JXF-1P97	\$76.55
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	13H4-9RP4-PY7R	\$125.02
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	13H4-9RP4-RXQK	\$26.94

62-0000-3300-1000-4315-020-000-112	Classroom Materials & Supplies, Unrestricted	1XV6-PLF7-H6Q4	\$216.16
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1YRW-44G6-PV63	\$138.95
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	11TL-PLVT-1TJQ	\$26.94
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	11TL-PLVT-93PM	\$38.35
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1PQM-7TKX-YRJM	\$139.22
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1RTG-MF1X-9C33	\$8.18
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1MMY-HRTJ-3YTX	\$82.44
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1MMY-HRTJ-QCDD	\$19.28
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1Q6Y-4JXF-NKRX	\$160.16
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1191-JFWG-3VWJ	\$24.13
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	11TL-PLVT-P3TG	\$9.68
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	13CF-FK1Q-X1KF	\$27.13
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1C3D-WLRT-946Y	\$111.88
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1CRT-3WKM-131T	\$49.54
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1CRT-3WKM-3DVR	\$24.13
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1DGR-616C-3QLL	\$54.83
62-0000-3300-1000-4315-020-000-112	Classroom Materials & Supplies, Unrestricted	1DGR-616C-DT14	\$92.39
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1M1G-F9YN-LC43	\$58.15
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1M1G-F9YN-NYL9	\$36.99
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1RTG-MF1X-LNRK	\$93.72
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1WC4-G3GM-4NWW	\$73.54
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1C3D-WLRT-FT9V	\$11.53
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1GGY-RV7P-G4KP	\$37.41
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	16LD-LJ6W-74RT	\$74.35
62-0000-3300-1000-4315-020-000-112	Classroom Materials & Supplies, Unrestricted	16LD-LJ6W-PPQC	\$93.82
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	191X-P4T7-HKTP	\$52.68
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	13DQ-FKPM-77H9	\$47.37
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	167H-CX31-4JQL	\$23.13
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1M1G-F9YN-6TTX	\$15.06
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1MNN-X696-4WJ1	\$27.84
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1M69-9MJX-LHTY	\$6.10
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1MCC-WWHR-KMLP	\$53.60
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1R7R-TMT1-G4RY	\$212.25
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1RLY-HCFR-1HJF	\$96.39
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	14FK-GVL3-C939	\$19.92
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	14FK-GVL3-JRQW	\$55.10

62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1FTM-XY9T-4CRJ	\$23.12
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1FTM-XY9T-MVWM	\$19.38
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	13DQ-FKPM-XF71	\$14.74
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	146G-XC1V-3JYV	\$27.94
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	14CN-JWJN-QCPG	\$23.95
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	19CL-JLCL-4WHG	\$22.08
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1C3D-WLRT-6YRY	\$39.94
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1FPR-W3QK-YQY6	\$16.12
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1G3C-RNJK-9QYR	\$45.14
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1KR3-JQ1M-4MKX	\$29.06
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1KR3-JQ1M-CYM3	\$176.16
62-0000-3300-1000-4315-020-000-112	Classroom Materials & Supplies, Unrestricted	1WM7-CCGY-1GFC	\$4.81
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1WQR-X1HG-1XJ1	\$111.26
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1XHC-LK77-GPHN	\$100.48
62-0000-3300-1000-4315-020-000-112	Classroom Materials & Supplies, Unrestricted	13DQ-FKPM-MDK1	\$8.08
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	14CN-JWJN-YQV4	\$34.34
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	17X3-MX9H-W4QN	\$39.86
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1CRT-3WKM-1K64	\$27.98
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1DGR-616C-CJC1	\$223.12
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1GGY-RV7P-16WN	\$35.63
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1KR3-JQ1M-1QGC	\$45.56
62-0000-3300-1000-4315-020-000-112	Classroom Materials & Supplies, Unrestricted	1M1G-F9YN-N7J9	\$16.47
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1Q1K-VL7J-Q4NX	\$38.22
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	13QH-1PXL-R7QV	\$30.13
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	16LD-LJ6W-ND6X	\$59.79
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	19PK-9471-1DG3	\$256.18
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1HT6-37FP-G4KG	\$193.35
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1KLV-KDG9-QWYY	\$15.07
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1MMY-HRTJ-PKKP	\$78.67
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1QDM-CFQT-FN1R	\$52.53
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1RQW-T6PW-3QFJ	\$9.75
62-0000-3300-1000-4315-020-000-112	Classroom Materials & Supplies, Unrestricted	1TRW-XDPQ-411G	\$132.16
62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	11TL-PLVT-4NNF	\$99.44
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	19W1-TGKH-4GW9	\$2.99
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1LMR-4JRK-4KTL	\$185.74
62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1RQW-T6PW-YWMW	\$67.68

					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1191-JFWG-9NVH		\$64.64
					62-0000-3300-1000-4430-020-000-107	Noncapitalized Student Equipment, Unrestricted	11TL-PLVT-JVYQ		\$91.58
					62-0000-3300-1000-4315-020-000-112	Classroom Materials & Supplies, Unrestricted	167H-CX31-PHPJ		\$55.10
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	167H-CX31-YCGP		\$27.39
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1CRT-3WKM-DHXY		\$41.33
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1CRT-3WKM-DR94		\$18.84
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1GGY-RV7P-D19L		\$21.24
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1GQF-93T4-TNN6		\$28.14
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1MR9-7K49-YXJP		\$84.80
					62-0000-3300-1000-4430-020-000-107	Noncapitalized Student Equipment, Unrestricted	1NRW-CHJY-1VTQ		\$52.79
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	17VX-H73W-3YVK		\$17.23
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1KLV-KDG9-3134		\$76.55
					62-0000-3300-1000-4315-020-000-112	Classroom Materials & Supplies, Unrestricted	1KLV-KDG9-3DTC		\$79.26
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1PQM-7TKX-M4CH		\$89.02
					62-0000-3300-1000-4315-020-000-112	Classroom Materials & Supplies, Unrestricted	1PQM-7TKX-QHHK		\$177.88
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1Q6Y-4JXF-436T		\$107.56
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1T4W-YQVW-GGJW		\$84.58
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1T7C-9CYX-1GQC		\$81.68
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1YXG-C64Y-KCWY		\$86.30
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	11HH-N764-4GN6		\$9.99
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1FDF-NWDD-4P7L		\$62.10
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	1LMR-4JRK-1CXQ		\$41.10
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	114N-LFTR-JYP6		\$103.47
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	13H4-9RP4-19M1		\$81.68
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	13QH-1PXL-4XJ1		\$113.36
10007763	2/22/2022	Rainbow Resource Center, Inc.	Cleared	\$7,835.25	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3667938		\$27.81
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3668093		\$68.62
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3665759		\$43.54
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3665790		\$44.03
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3664354		\$585.94
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3665754		\$58.61
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	3665801		\$358.31
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	3665805		\$95.00
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3667609		\$130.65
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3667925		\$176.57
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3665220		\$693.30

					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3665786		\$130.70
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3665788		\$91.37
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3667948		\$47.19
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3667955		\$199.92
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3666647		\$48.07
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3664385		\$329.80
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3664851		\$68.56
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3665758		\$38.42
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3665760		\$223.08
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3667935		\$53.35
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3667940		\$53.49
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3666904		\$43.33
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3667944		\$34.34
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3667951		\$730.53
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3665767		\$229.49
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3665787		\$130.70
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	3666644		\$16.39
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3666646		\$114.00
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3665789		\$63.31
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3665791		\$175.55
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3665800		\$203.65
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	3666611		\$78.50
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3668083		\$25.76
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3668096		\$117.53
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3665802		\$241.70
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3665804		\$24.42
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3665313		\$197.77
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3665329		\$413.37
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3666645		\$78.84
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3665756		\$83.41
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3665797		\$111.25
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	3666612		\$12.35
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3667933		\$318.14
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	3664416		\$824.59
10007727	2/22/2022	Eaglecell Group LLC	Outstanding	\$9,430.61	62-0000-0000-8700-5600-020-000-102	Space Rental, /Leases Expense, Unrestricted	March 2022 - Rent		\$9,721.47
					62-0000-0000-0000-9651-020-000-000	Deferred Rent	March 2022 - Rent		(\$290.86)

10007744	2/22/2022	Lanterns Global	Cleared	\$1,100.00	62-0000-3300-1000-5810-020-310-111	Educational Consultants, Unrestricted	114	\$850.00
					62-0000-3300-1000-5810-020-310-111	Educational Consultants, Unrestricted	115	\$250.00
10007768	2/22/2022	Singapore Math, Inc	Cleared	\$375.28	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	S215330	\$64.13
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	S215340	\$83.34
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	S215342	\$29.01
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	S215341	\$82.79
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	S215339	\$87.00
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	S215348	\$29.01
10007741	2/22/2022	LEGO Education	Cleared	\$760.59	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1190494387	\$77.53
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1190494522	\$176.29
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1190494388	\$134.63
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1190494390	\$135.88
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1190494389	\$98.50
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	1190494523	\$137.76
10007780	2/22/2022	Trigger Memory Co., LLC	Cleared	\$22.85	62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	2711	\$22.85
10007787	2/22/2022	Wieser Educational	Cleared	\$469.88	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	96749	\$469.88
10007788	2/22/2022	Briana Wang	Outstanding	\$81.82	62-3310-5760-7410-5200-020-000-000	Travel & Conferences, SPED IDEA Part B	ER-WAN010622	\$81.82
10007790	2/22/2022	WinterPromise Publishing	Cleared	\$373.00	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	373	\$373.00
10007792	2/22/2022	Eric Yoo	Cleared	\$155.00	62-0000-3300-1000-5810-020-303-111	Educational Consultants, Unrestricted	3	\$155.00
10007793	2/22/2022	Zest Academy Inc	Cleared	\$101.25	62-0000-3300-1000-5810-020-302-111	Educational Consultants, Unrestricted	235	\$101.25
10007789	2/22/2022	WESTERNU HEALTH	Outstanding	\$440.00	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	69008700-010422	\$440.00
10007734	2/22/2022	Hospitality Eyecare Center	Cleared	\$250.00	62-3310-5760-1190-5810-020-000-000	Educational Consultants, SPED IDEA	119374	\$250.00
10007735	2/22/2022	Huntington Music	Cleared	\$1,350.00	62-0000-3300-1000-5810-020-304-111	Educational Consultants, Unrestricted	20-155	\$1,350.00
10007736	2/22/2022	Institute for Excellence in Writing	Outstanding	\$1,235.50	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	874282	\$38.26
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	874455	\$25.00
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	874111	\$194.82
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	874451	\$324.12
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	874288	\$327.01
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	874285	\$326.29
10007717	2/22/2022	Robin Capalbo	Outstanding	\$641.00	62-0000-3300-1000-5810-020-304-111	Educational Consultants, Unrestricted	22-01	\$641.00
10007718	2/22/2022	Chantel Molina Music	Cleared	\$480.00	62-0000-3300-1000-5810-020-304-111	Educational Consultants, Unrestricted	602	\$400.00
					62-0000-3300-1000-5810-020-304-111	Educational Consultants, Unrestricted	504	\$80.00
10007715	2/22/2022	Barnes & Noble, Inc.	Cleared	\$211.37	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	4218829	\$45.62
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	4219718	\$48.68
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	4218827	\$26.65
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	4217842	\$35.15

					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	4218828	\$21.36
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	4219716	\$33.91
10007719	2/22/2022	CM School Supply	Cleared	\$20.98	62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	003936655-0	\$8.24
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	003936660-0	\$12.74
10007737	2/22/2022	Lori Kibbe dba Lori Kibbe Vocal Training	Cleared	\$135.00	62-0000-3300-1000-5810-020-304-111	Educational Consultants, Unrestricted	4024	\$135.00
10007738	2/22/2022	Lakeshore Learning	Cleared	\$1,465.18	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	317752012522	\$87.12
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	317593012422	\$173.26
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	289458012522	\$30.15
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	317643012422	\$34.17
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	317115012422	\$350.16
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	317118012422	\$352.03
					62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	317128012622	\$257.36
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	317491012422	\$180.93
10007720	2/22/2022	Common Thread Claremont	Cleared	\$465.00	62-0000-3300-1000-5810-020-314-111	Educational Consultants, Unrestricted	243558206	\$155.00
					62-0000-3300-1000-5810-020-314-111	Educational Consultants, Unrestricted	243558205	\$155.00
					62-0000-3300-1000-5810-020-314-111	Educational Consultants, Unrestricted	243558207	\$155.00
10007710	2/22/2022	BookShark LLC	Cleared	\$1,297.68	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	BI0001017	\$260.54
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	BI0001019	\$128.70
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	BI0001016	\$908.44
10007707	2/22/2022	Deborah Klak-Amador	Cleared	\$2,200.00	62-0000-3300-1000-5810-020-304-111	Educational Consultants, Unrestricted	1	\$2,200.00
10007749	2/22/2022	Masterminds Circle Inc.	Cleared	\$950.00	62-0000-3300-1000-5810-020-301-111	Educational Consultants, Unrestricted	GMC Invoice Jan'22	\$950.00
10007750	2/22/2022	Mission Sports, Inc	Outstanding	\$365.00	62-0000-3300-1000-5810-020-304-111	Educational Consultants, Unrestricted	242	\$116.00
					62-0000-3300-1000-5810-020-304-111	Educational Consultants, Unrestricted	252	\$133.00
					62-0000-3300-1000-5810-020-304-111	Educational Consultants, Unrestricted	249	\$116.00
10007722	2/22/2022	Casa Colina Hospital and Centers for Healthcare	Cleared	\$383.00	62-3310-5760-1190-5810-020-000-000	Educational Consultants, SPED IDEA	953906-011022	\$383.00
10007751	2/22/2022	Mystery Science Inc.	Cleared	\$99.00	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	165183	\$99.00
10007721	2/22/2022	The Critical Thinking Co.	Cleared	\$23.94	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	183009A	\$23.94
10007791	2/22/2022	Helen Young	Cleared	\$460.00	62-0000-3300-1000-5810-020-304-111	Educational Consultants, Unrestricted	GMCS-14	\$460.00
10007755	2/22/2022	Jessica Miller	Cleared	\$135.00	62-0000-3300-1000-5810-020-309-111	Educational Consultants, Unrestricted	139GM	\$135.00
10007756	2/22/2022	Outschool, Inc	Cleared	\$5,891.00	62-0000-3300-1000-5810-020-305-111	Educational Consultants, Unrestricted	12345698756	\$56.00
					62-0000-3300-1000-5810-020-310-111	Educational Consultants, Unrestricted	12345698759	\$205.00
					62-0000-3300-1000-5810-020-305-111	Educational Consultants, Unrestricted	12345698774	\$40.00
					62-0000-3300-1000-5810-020-314-111	Educational Consultants, Unrestricted	12345698777	\$40.00
					62-0000-3300-1000-5810-020-306-111	Educational Consultants, Unrestricted	12345698773	\$36.00
					62-0000-3300-1000-5810-020-309-111	Educational Consultants, Unrestricted	12345698763	\$155.00

					62-0000-3300-1000-5810-020-306-111	Educational Consultants, Unrestricted	12345698770		\$290.00
					62-0000-3300-1000-5810-020-305-111	Educational Consultants, Unrestricted	12345698779		\$185.00
					62-0000-3300-1000-5810-020-306-111	Educational Consultants, Unrestricted	12345698766		\$40.00
					62-0000-3300-1000-5810-020-305-111	Educational Consultants, Unrestricted	12345698768		\$20.00
					62-0000-3300-1000-5810-020-311-111	Educational Consultants, Unrestricted	12345698784		\$179.00
					62-0000-3300-1000-5810-020-308-111	Educational Consultants, Unrestricted	12345698786		\$147.00
					62-0000-3300-1000-5810-020-304-111	Educational Consultants, Unrestricted	12345698780		\$645.00
					62-0000-3300-1000-5810-020-305-111	Educational Consultants, Unrestricted	12345698782		\$160.00
					62-0000-3300-1000-5810-020-309-111	Educational Consultants, Unrestricted	12345698755		\$67.00
					62-0000-3300-1000-5810-020-306-111	Educational Consultants, Unrestricted	12345698760		\$275.00
					62-0000-3300-1000-5810-020-305-111	Educational Consultants, Unrestricted	12345698762		\$16.00
					62-0000-3300-1000-5810-020-310-111	Educational Consultants, Unrestricted	12345698764		\$130.00
					62-0000-3300-1000-5810-020-304-111	Educational Consultants, Unrestricted	12345698781		\$645.00
					62-0000-3300-1000-5810-020-305-111	Educational Consultants, Unrestricted	12345698761		\$16.00
					62-0000-3300-1000-5810-020-304-111	Educational Consultants, Unrestricted	12345698772		\$260.00
					62-0000-3300-1000-5810-020-309-111	Educational Consultants, Unrestricted	12345698757		\$93.00
					62-0000-3300-1000-5810-020-308-111	Educational Consultants, Unrestricted	12345698758		\$224.00
					62-0000-3300-1000-5810-020-310-111	Educational Consultants, Unrestricted	12345698778		\$299.00
					62-0000-3300-1000-5810-020-307-111	Educational Consultants, Unrestricted	12345698775		\$29.00
					62-0000-3300-1000-5810-020-307-111	Educational Consultants, Unrestricted	12345698776		\$29.00
					62-0000-3300-1000-5810-020-309-111	Educational Consultants, Unrestricted	12345698765		\$375.00
					62-0000-3300-1000-5810-020-305-111	Educational Consultants, Unrestricted	12345698767		\$230.00
					62-0000-3300-1000-5810-020-301-111	Educational Consultants, Unrestricted	12345698783		\$130.00
					62-0000-3300-1000-5810-020-308-111	Educational Consultants, Unrestricted	12345698785		\$540.00
					62-0000-3300-1000-5810-020-305-111	Educational Consultants, Unrestricted	12345698769		\$20.00
					62-0000-3300-1000-5810-020-304-111	Educational Consultants, Unrestricted	12345698771		\$260.00
					62-0000-3300-1000-5810-020-305-111	Educational Consultants, Unrestricted	12345698787		\$55.00
10007714	2/22/2022	Nicole Bryant	Cleared	\$220.57	62-3310-5760-7410-5200-020-000-000	Travel & Conferences, SPED IDEA Part B	ER-BRY010422		\$220.57
10007778	2/22/2022	Darla Tighe dba Academy of Music	Cleared	\$427.00	62-0000-3300-1000-5810-020-000-000	Educational Consultants, Unrestricted	3-Dec-Jan		\$427.00
10007779	2/22/2022	TinkerSpace, Inc	Cleared	\$48.00	62-0000-3300-1000-5810-020-305-111	Educational Consultants, Unrestricted	2341		\$48.00
10007781	2/22/2022	Time4Learning.com	Cleared	\$5,000.00	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	4911851		\$5,000.00
10007782	2/22/2022	Krysta Tankersley	Cleared	\$344.32	62-3310-5760-7410-5200-020-000-000	Travel & Conferences, SPED IDEA Part B	ER-TAN010322		\$344.32
10007783	2/22/2022	Mondi M Taylor dba Mondri M Taylor Music Academy	Cleared	\$100.00	62-0000-3300-1000-5810-020-304-111	Educational Consultants, Unrestricted	128		\$100.00
10007784	2/22/2022	Celeste Haueter	Cleared	\$942.50	62-0000-3300-1000-5810-020-306-111	Educational Consultants, Unrestricted	2203		\$805.00
					62-0000-3300-1000-5810-020-301-111	Educational Consultants, Unrestricted	2111		\$137.50

10007785	2/22/2022	Uline	Cleared	\$776.35	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	144214435	\$776.35
10007786	2/22/2022	West End YMCA	Cleared	\$171.00	62-0000-3300-1000-5810-020-303-111	Educational Consultants, Unrestricted	13697-01--JUN21	\$57.00
					62-0000-3300-1000-5810-020-303-111	Educational Consultants, Unrestricted	13697-01-OCT21	\$57.00
					62-0000-3300-1000-5810-020-303-111	Educational Consultants, Unrestricted	13697-01-SEP21	\$57.00
10007733	2/22/2022	H4B Team LLC	Cleared	\$443.97	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	2908	\$147.99
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	2910	\$147.99
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	2909	\$147.99
10007777	2/22/2022	Timberdoodle.com	Cleared	\$1,945.12	62-0000-3300-1000-4315-020-000-000	Classroom Materials & Supplies, Unrestricted	379736	\$22.51
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	379839	\$74.81
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	379832	\$1,408.17
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	379836	\$226.01
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	379841	\$31.23
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	379842	\$24.24
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	379833	\$61.41
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	379702	\$74.39
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	379733	\$22.35
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted		
10007776	2/22/2022	The Rage Complex, Inc.	Cleared	\$720.00	62-0000-3300-1000-5810-020-304-111	Educational Consultants, Unrestricted	RC-10202021	\$720.00
10007753	2/22/2022	Mpact Sports Complex	Cleared	\$600.00	62-0000-3300-1000-5810-020-303-111	Educational Consultants, Unrestricted	29	\$600.00
10007754	2/22/2022	Memoria Press	Cleared	\$43.43	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	C228938	\$43.43
10007713	2/22/2022	Braille Abilities, LLC	Cleared	\$4,322.04	62-3310-5760-1190-5810-020-000-000	Educational Consultants, SPED IDEA	26033	\$4,322.04
10007716	2/22/2022	Behavioral Autism Therapies	Cleared	\$460.00	62-3310-5760-1190-5810-020-000-000	Educational Consultants, SPED IDEA	106	\$285.00
					62-3310-5760-1190-5810-020-000-000	Educational Consultants, SPED IDEA	107	\$175.00
10007732	2/22/2022	Susan Graves dba Graves Music School	Outstanding	\$540.00	62-0000-3300-1000-5810-020-304-111	Educational Consultants, Unrestricted	5 - 01/28/2022	\$540.00
10007709	2/22/2022	Nancy Byron	Cleared	\$118.00	62-0000-3300-1000-5810-020-304-111	Educational Consultants, Unrestricted	LCChio20220128	\$118.00
10007775	2/22/2022	Teacher Synergy, LLC	Cleared	\$358.06	62-0000-3300-1000-4100-020-000-103	Approved Textbooks & Core Curricula Materials, Unrestricted	180896691	\$121.72
					62-0000-3300-1000-4100-020-000-103	Approved Textbooks & Core Curricula Materials, Unrestricted	180898165	\$21.10
					62-0000-3300-1000-4100-020-000-103	Approved Textbooks & Core Curricula Materials, Unrestricted	180911170	\$4.50
					62-0000-3300-1000-4100-020-000-103	Approved Textbooks & Core Curricula Materials, Unrestricted	180899342	\$14.99
					62-0000-3300-1000-4100-020-000-103	Approved Textbooks & Core Curricula Materials, Unrestricted	180911308	\$61.50
					62-0000-3300-1000-4100-020-000-103	Approved Textbooks & Core Curricula Materials, Unrestricted	180898490	\$119.25
					62-0000-3300-1000-4100-020-000-103	Approved Textbooks & Core Curricula Materials, Unrestricted	180932553	\$15.00
10007706	2/22/2022	All About Learning Press, Inc.	Cleared	\$550.71	62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	910035	\$223.92
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	910033	\$56.38
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	910034	\$223.92
					62-0000-3300-1000-4100-020-000-000	Approved Textbooks & Core Curricula Materials, Unrestricted	909986	\$46.49

10007794	2/24/2022	Krystal Yancey	Cleared	\$67.09	62-0000-3300-2100-4300-020-000-000	Materials & Supplies, Unrestricted	ER-YAN020222	\$67.09
10007795	2/24/2022	San Bernardino County Superintendent of Schools	Cleared	\$203,125.44	62-0000-0000-0000-9503-020-000-000	Accrued STRS	February 2022 STRS - 1st Payment	\$203,125.44
Total Check Amount				\$1,181,057.15	Total GL Amount			\$1,186,706.27

Fiscal Year 2021-22 Second Interim Report
 Summary MYP

DESCRIPTION	Adopted Budget 2021-22	Latest Revised Budget 2021-22	Second Interim Actual thru January 31, 2022	Second Interim Projected Budget 2021-22	Percent Change	Second Interim Projected Budget 2022-23	Percent Change	Second Interim Projected Budget 2023-24	Percent Change	
REVENUES										
LCCF Sources										
LCCF	8011	31,591,177	31,591,177	15,989,631	31,259,950	-1.05%	32,136,935	2.81%	33,118,291	3.05%
EPA	8012	686,000	686,000	318,182	678,622	-1.08%	678,622	0.00%	678,622	0.00%
State Aid - Prior Year	8019	-	-	(19,225)	-		-		-	
In Lieu Property Taxes	8096	795,348	795,348	-	858,626	7.96%	858,626	0.00%	858,626	0.00%
Federal	8100-8299	423,336	423,336	-	1,570,541	270.99%	560,212	-64.33%	560,212	0.00%
State										
Lottery - Unrestricted	8560	537,375	537,375	235,065	577,667	7.50%	577,667	0.00%	577,667	0.00%
Lottery - Prop 20 - Restricted	8560	175,542	175,542	-	230,358	31.23%	230,358	0.00%	230,358	0.00%
Other State Revenue	8300-8599	264,020	264,020	1,534,445	2,388,036	804.49%	918,856	-61.52%	273,758	-70.21%
Local										
Interest	8660	-	-	417	417		-		-	
AB602 Local Special Education Transfer	8792	2,143,750	2,143,750	985,898	2,280,509	6.38%	2,280,509	0.00%	2,280,509	0.00%
Other Local Revenues	8600-8799	-	-	22,013	20,888		-		-	
Total Revenues		36,616,548	36,616,548	19,066,426	39,865,614	8.87%	38,241,784	-4.07%	38,578,042	0.88%
EXPENDITURES										
Certificated Salaries	1000-1999	16,587,247	16,587,247	9,778,602	17,834,023	7.52%	17,834,023	0.00%	17,834,023	0.00%
Classified Salaries	2000-2999	2,174,283	2,174,283	1,500,739	2,553,216	17.43%	2,553,216	0.00%	2,553,216	0.00%
Benefits	3000-3999	6,060,271	6,060,271	2,967,480	6,027,484	-0.54%	6,000,880	-0.44%	6,000,880	0.00%
Books & Supplies	4000-4999	4,358,720	4,358,720	2,805,697	5,996,485	37.57%	4,633,720	-22.73%	4,633,720	0.00%
Contracts & Services	5000-5999	6,853,710	6,853,710	3,060,372	6,971,257	1.72%	6,997,567	0.38%	7,027,007	0.42%
Capital Outlay	6000-6599	300	300	-	15,788	5162.75%	15,788	0.00%	15,788	0.00%
Other Outgo	7100-7299	-	-	-	-		-		-	
Debt Service (see Debt Form)	7400-7499	39,686	39,686	15,662	41,055	3.45%	13,913	-66.11%	8,439	-39.34%
Total Expenditures		\$ 36,074,217	\$ 36,074,217	\$ 20,128,552	\$ 39,439,308	9.33%	\$ 38,049,107	-3.52%	\$ 38,073,074	0.06%
EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES		\$ 542,331	\$ 542,331	\$ (1,062,126)	\$ 426,305	-21.39%	\$ 192,677	-54.80%	\$ 504,968	162.08%
OTHER SOURCES & USES										
Other Sources/Contributions to Restricted Programs	8900	-	-	-	-		-		-	
Other Uses	7600	-	-	-	-		-		-	
Net Sources & Uses		\$ -	\$ -	\$ -	\$ -		\$ -		\$ -	
NET INCREASE (DECREASE) IN FUND BALANCE		\$ 542,331	\$ 542,331	\$ (1,062,126)	\$ 426,305	-21.39%	\$ 192,677	-54.80%	\$ 504,968	162.08%

Fiscal Year 2021-22 Second Interim Report
 Summary MYP

DESCRIPTION	Adopted Budget 2021-22	Latest Revised Budget 2021-22	Second Interim Actual thru January 31, 2022	Second Interim Projected Budget 2021-22	Percent Change	Second Interim Projected Budget 2022-23	Percent Change	Second Interim Projected Budget 2023-24	Percent Change
FUND BALANCE, RESERVES									
Beginning Balance at Adopted Budget	9791	2,041,238	2,041,238	2,041,238	2,041,238	0.00%			
Adjustments for Unaudited Actuals	9792		(29,139)	(29,139)	(29,139)				
Beg Fund Balance at Unaudited Actuals			2,012,099	2,012,099	2,012,099				
Adjustments for Audit	9793		-	-	-				
Adjustments for Restatements	9795		-	-	-				
Beginning Fund Balance as per Audit Report +/- Restatements			2,012,099	2,012,099	2,012,099		2,438,404	2,631,081	7.90%
Ending Balance	9790	\$ 2,583,569	\$ 2,554,430	\$ 949,973	\$ 2,438,404	-5.62%	\$ 2,631,081	7.90%	\$ 3,136,049 19.19%

Components of Ending Fund Balance (Budget):

a. Nonspendable									
Revolving Cash	9711	-	-	-	-		-	-	-
Stores	9712	-	-	-	-		-	-	-
Prepaid Expenditures	9713	-	-	-	-		-	-	-
All Others	9719	-	-	-	-		-	-	-
b. Restricted									
9740		-	-	-	-		-	-	-
c. Committed									
Committed - Stabilization Arrangements	9750	-	-	-	-		-	-	-
Committed - Other	9760	-	-	-	-		-	-	-
d. Assignments									
9780		-	-	-	-		-	-	-
e. Unassigned									
Reserve for Economic Uncertainties	9789	-	-	-	-		-	-	-
Undesignated / Unappropriated Amount / Unrestricted Net Position	9790	2,583,569	2,554,430	949,973	2,438,404	-5.62%	2,631,081	7.90%	3,136,050 19.19%
Economic Uncertainty and Unappropriated Reserve Percentage (9789+9790)/(Total Expenditures + Other Uses)		7.16%	7.08%	4.72%	6.18%		6.91%		8.24%

Reserve Standard (unless different standard identified in MOU)

If MOU contains a Reserve Standard other than above, enter here

Reserve Standard Met/Not Met

	3%	3%	5%	5%	5%
Met	Met	Met	Met	Met	Met

If not meeting standards, discuss fiscal recovery plan:

Unrestricted Deficit Spending Percentage

Unrestricted Deficit Spending Standard

Unrestricted Deficit Spending Standard Met/Not Met

0.0%	0.0%	6.6%	0.0%	0.0%	0.0%
2.4%	0.0%	1.6%	2.1%	2.3%	2.7%
Met	Met	Not Met	Met	Met	Met

If deficit spending, explain cause and if one-time or on-going. If for on-going, what is the Charter's plan to eliminate the deficit?



Amendment to the Comprehensive School Safety Plan

The Comprehensive School Safety Plan will be amended on page 6 to remove the name “Mark Hubbard,” and replace it with “San Bernardino County Sheriff’s Department Office of County Safety and Security.” This is to reflect that the document was reviewed by a team and not a specific individual.

Granite Mountain Charter School

Vendor Contract 2022 - 2023

This Vendor Agreement (“Agreement”) is made between **Granite Mountain Charter School** (“School”), a California nonprofit public corporation and

_____ (“Vendor”).

RECITALS

WHEREAS, School fosters successful student achievement through a quality, personalized, and standards-based education program featuring unique and hands-on experiential learning experiences;

WHEREAS, Vendor is engaged in the businesses of providing experienced and qualified educational services as set forth in **Detailed List of Services**; and

WHEREAS, School desires to retain Vendor for the purpose of providing the services described herein for the benefit of the School, families, and students.

NOW, THEREFORE, in consideration of the foregoing recitals, the promises and the mutual covenants contained herein, and for other good, valuable and sufficient consideration, the parties agree as follows:

SECTION 1. TERM and TERMINATION.

a. Term: This Agreement shall be effective as of **July 1, 2022 until July 31, 2023** (the “Initial Term”).

b. Termination: Vendor may terminate this Agreement for cause after providing sixty (60) days advance written notice to School. School may terminate this Agreement at any time, with or without cause in its sole discretion with same- day written notice. Upon termination, School shall pay Vendor for all necessary and approved Services rendered pursuant to this Agreement and relevant “Service Certificate(s)” (defined below) up to the effective date of termination. School has no obligation to pay Vendor for any Services provided after the effective date of termination. The termination of this Agreement constitutes a termination of any active invoices and Service Certificates.

c. Automatic Termination: This Agreement will automatically terminate if the California Legislature passes any legislation that renders this Agreement out of compliance with

California law.

SECTION 2. SERVICES.

a. Scope of Services: Vendor is hereby engaged by School to perform the student services specified in **Detailed List of Services**, incorporated herein by reference (“Services”), subject to the terms and conditions contained herein. Vendor assumes full responsibility for the performance of the Services provided under the terms of this Agreement. School does not guarantee any minimum amount of work by this Agreement. Vendor is required to maintain a publicly accessible website describing Vendor’s educational Services available through Granite Mountain Charter School. **If student services change, included but not limited to service listing and pricing, Vendor must contact the school within five (5) business days. Vendor must email an updated detailed list of service document to vendors@granitemountainschool.com.**

b. No Authority to Bind School: Vendor understands and agrees that Vendor lacks the authority to bind School contractually, conduct business on School’s behalf, or incur any obligations on behalf of School. Specifically, Vendor agrees not to represent himself/herself or any Vendor employees, agents, or contractors as an employee of School in any capacity, including, but not limited to, when interacting with School students, parents, vendors, or employees.

c. Responsibility for Performance: Vendor assumes full responsibility for the performance of Vendor’s duties under the terms of this Agreement and warrants that Vendor and its employees, contractors, and other agents are fully qualified in Vendor’s specialized skill or expertise to perform such duties. Vendor will not enter into any contract or engagement that conflicts or interferes with Vendor’s duties under this Agreement. Vendor is prohibited from contracting with a third party any services provided under this Agreement.

d. Compliance with Charter Petition and Law: Except when otherwise expressly required by applicable law, School shall not be responsible for monitoring Vendor’s compliance with the law, charter petition, and Agreement. Vendor acknowledges that School must comply with the prohibitions against discrimination pursuant to Education Code section 220, obligations to provide a free appropriate education to students with exceptional needs pursuant to the Individuals with Disabilities Education Act (“IDEA”) and Section 504 of the Rehabilitation Act, and be non-sectarian in its programs. Vendor must be non-sectarian in any Services provided to School students. Vendor shall ensure its performance of its Services complies with these legal and charter petition requirements. If Vendor performs any Services in a manner that is contrary to law, Vendor shall bear all claims, costs, losses and damages (including, but not limited to, reasonable attorneys’ fees and costs) arising therefrom.

e. Service Limitations: Vendor shall not serve a School student for more than twelve (12) core academic hours including math, language arts, social studies, science and world language during the school week under this Agreement or any other arrangement (e.g., Student participation in a Vendor program outside of School activities); excepting visual and performing

arts, CTE pathways, robotics, and physical activities including dance, gymnastics, karate, and other similar activities, as approved by the supervising teacher. Vendor understands that no School funds may be used for any of the following: food & transportation, recital fees, competition fees, membership fees, late fees, administrative fees, registration fees, uniforms or clothing, therapy related services, and non-secular services. This is a non-comprehensive list of services for which School funds may not be used. Other services may be denied for payment with School funds as determined in the School's discretion.

f. No Private School Affiliation: Vendor certifies that it is not, nor is it affiliated with, a private school that submitted an affidavit to register with the California Department of Education and is listed on the state's Private School Directory ("Private School"). Vendor affirms the Services shall not be provided at a Private School. Vendor affirms that it will not confer any compensation received for performing Services under this Agreement to a Private School.

g. Prohibited Conflicts: Vendor is prohibited from providing Services under this Agreement to a relative (e.g., child, grandchild, niece/nephew, sibling, etc.) of the Vendor (or its employees). School shall not be responsible for paying Vendor for the prohibited services described herein.

h. Compliance with State and Local Health Department Orders: Vendor acknowledges and warrants that it will comply with all applicable State and Local Health Department Orders in place to ensure the health and safety of all students. This affirmation applies to COVID-19 orders and any other health orders relating to any other health emergency.

i. Student Interaction Policy: Vendor agrees to adopt and abide by Student Interaction Policy in the form of the policy attached hereto as Detailed List of Services.

SECTION 3. PAYMENT.

a. Service Certificate: School requests Services from Vendor through a Service Certificate. School is not responsible for the costs of Services without issuance of a Service Certificate. The Service Certificate will detail requested Services, dates of Services, fees for Services, and other relevant information. Vendors must first receive a Service Certificate before providing Services to students. School does not pay for Services in advance of issuance of a Service Certificate or before a Vendor is approved by Granite Mountain Charter School. If a Service Certificate expires, Vendor must cease providing Services until it receives another Service Certificate. Vendors are prohibited from charging students' families directly, via service charge, deposit, credit card deposit, or any other means for any Services provided by Vendor through a Service Certificate.

b. Vendor Invoice: School shall pay Vendor for Services performed through invoices. Invoices may only be issued to the School after services are rendered by the Vendor. Vendor may submit invoices on a monthly, or less frequent, basis. The School will not pay for services in advance. Vendors should submit invoices to

vendorinvoicing@granitemountainschool.com School will endeavor to pay undisputed invoice amounts within thirty (30) business days of receipt. In the event of unforeseen changes to the state budget due to the COVID-19 Pandemic or other circumstances, the School reserves the right to delay payment.

c. Termination of Service Certificate: School may terminate a Service Certificate at any time, with or without cause in its sole discretion with same-day written notice. School shall pay Vendor the undisputed amounts for Services already performed under the Service Certificate.

d. Incurred Costs: Any damages or costs incurred by School, including replacement costs, as a result of Vendor's failure to competently perform under this Agreement may be deducted by School from any amounts owed to Vendor.

e. Use of School's Name: Vendor shall not use the name, insignia, mark, or any facsimile of the School for any purpose, including but not limited to advertising, client lists, or references, without the advance written authorization of the School.

f. Student Withdrawal: Service Certificates shall terminate automatically upon student withdrawal from the School. The School shall not pay any amounts invoiced beyond the student's withdrawal date for Services rendered with a Service Certificate. Once a student is withdrawn, the School is not responsible for any further payments to Vendor. The School shall not be responsible for any cancellation fees imposed by the Vendor. The School will only pay Vendor for services actually provided to the School's students.

g. Virtual Services: If Vendor's services are performed through a virtual model, the approved services shall be identified in Detailed List of Services. The School shall not pay for services that have not been provided; the School shall pay for services provided in an approved virtual delivery model.

SECTION 4. GENERAL CONDITIONS FOR VENDOR PERFORMANCE.

a. Vendor Qualifications: Vendor represents it has the qualifications, skills and, if applicable, the certification and licenses necessary to perform the Services in a competent, and professional manner, without the advice or direction of School. Upon School's request, Vendor shall provide copies of certification or licensure. Subject to the terms of this Agreement, Vendor shall render all Services hereunder in accordance with this Agreement and **Detailed List of Services**, Vendor's independent and professional judgment and in compliance with all applicable laws and with the generally accepted practices and principles of Vendor's trade. Vendor is customarily engaged in the independently established trade, occupation, or business of the same nature as the Services performed.

b. Relationship: The School is not an employer of Vendor or its employees, contractors, or agents

and shall not supervise individuals as such in carrying out the Services to be performed by Vendor under the terms of this Agreement. It is expressly understood between the parties that Vendor and its employees, contractors, and agents are not employee(s) of School.

c. Licenses: Vendor warrants that Vendor is engaged in an independent and bona fide business operation, markets him/her/itself as such, is in possession of a valid business license/insurance when required, and is providing or capable of providing similar services as set forth in **Detailed List of Services** to others.

d. No Training or Instruction: Although School may at times provide information concerning its business and students to Vendor, School will not provide any training or instruction to Vendor concerning the manner and means of providing the Services that are subject to this Agreement because Vendor warrants that Vendor is highly skilled in its industry.

e. Cancellation Policies: Vendor shall inform all parents/guardians of the School's students of its cancellation policies at the time the student signs up with Vendor.

f. Independent Contractor Status. School and Vendor understand and agree that Vendor is an independent contractor and not an employee, agent or partner of School for any purpose whatsoever. School and Vendor further understand and agree that School does not have the right to, and shall not, control the manner or prescribe the means or methods by which Vendor accomplishes the results described in this Agreement. School and Vendor agree that School shall exercise control of Vendor only as to the results described in the Services, and further, that Vendor shall exercise Vendor's independent judgment as to the manner and the method and the details of performance of the services to be provided pursuant to the terms of this Agreement.

g. School and Vendor agree that Vendor shall not be required to perform contracted for services in any specific or established location or at any specific time during the term of this Agreement, nor shall Vendor be required to perform contracted for services for any specified number of hours or days; provided that Vendor agrees that he/she shall provide School with the contracted for result in a timely manner.

h. School and Vendor agree that Vendor is responsible for the provision and maintenance of Vendor's own equipment, supplies, tools, facilities and instrumentalities, and that School shall not provide any equipment, supplies, tools facilities or instrumentalities for Vendor's use in the performance of the services provided pursuant to the terms of this Agreement. Notwithstanding this provision, Vendor may have access to School's facilities as necessary to perform the contracted services.

i. School shall not promulgate any written or unwritten rules, including disciplinary or reporting rules, relating to Vendor, and Vendor shall not be bound by any such rules except those required by applicable law, including all laws pertaining to charter schools. School shall neither possess nor exercise disciplinary authority or control over Vendor, Vendor's employees, agents or any other person or entity providing services for or on behalf of Vendor unless otherwise required by law. School shall have no authority to supervise or direct Vendor, Vendor's employees, agents,

or any other person or entity providing services for or on behalf of Vendor in the performance of their work for Vendor unless otherwise required by law. Further, School shall have no authority to select, approve, hire, fire, or discipline any of Vendor's employee's or require Vendor to pay certain wage rates, or provide particular benefits to its employees, if any.

SECTION 5. TAXES.

Because Vendor is not an employee of School, all compensation called for under this Agreement shall be paid without deductions or withholdings, and will be accompanied by an IRS Form 1099, as applicable, at year end. Vendor is responsible for the reporting and payment of any state and/or federal income tax or other withholdings on the compensation provided under this Agreement or any related assessments. In addition, Vendor shall fill out and execute a Form W-9. In the event that the Internal Revenue Service or the State of California should determine that Vendor or its employee(s) is/are an employee of School subject to withholding and social security contributions, Vendor acknowledges consistent with this Agreement that all payments due to Vendor under this Agreement are gross payments, and the Vendor is solely responsible for all income taxes, social security payments, or other applicable deductions thereon.

SECTION 6. BENEFITS.

Vendor and its employees, contractors, and agents are not entitled to the rights or benefits that may be afforded to School employees including, but not limited to, disability, workers' compensation, unemployment benefits, sick leave, vacation leave, medical insurance and retirement benefits. Vendor is solely responsible for providing at Vendor's own expense, disability, unemployment, workers' compensation and other insurance for Vendor and any of its employees, contractors, and agents. Vendor shall further maintain at its own expense any permits, credentials, certifications and/or licenses necessary to provide the Services and shall provide any training necessary for its employees, contractors, and agents to perform all Services under this Agreement.

SECTION 7. MATERIALS.

Vendors will furnish at its own expense all materials, equipment and supplies used to provide the Services.

SECTION 8. BACKGROUND CHECK AND SAFETY REQUIREMENTS.

Background Check: Vendor shall ensure its employees, agents, and contractors who interact with students, outside of the immediate supervision and control of the student's parent or guardian or a School employee complete a criminal background check through the California Department of Justice ("DOJ"), or an equivalent background check for the jurisdiction where the Vendor is located and then may service students only under the immediate supervision and control of the student's parent or guardian or a School employee. In the School's sole discretion, it may require a background check for Vendor employees who do not interact with students, outside of the immediate supervision and control of the student's parent or guardian or a School employee. Sole proprietor Vendors shall be considered an employee of the School so that the School prepares

and submits the fingerprints to the DOJ. Vendor shall immediately provide to the School any subsequent arrest and conviction information it receives. Vendor shall certify in writing to the School that neither the employer nor any of its employees who are required to have a background check and who may interact with pupils have been convicted of a felony as defined in Education Code 45122.1. No Vendor employee is permitted to interact with pupils until the background check has been completed. The cost of the background check, whether performed by the Vendor or the School is the Vendor's responsibility.

a. First Aid & CPR Certification: Upon School's request, Vendor shall ensure its employees, agents, or contractors obtain First-Aid and CPR Certification.

b. Supervision: If applicable, Vendor is responsible for supervising and ensuring students have a safe environment from the time they are dropped off to receive Services and until the responsible party picks them up or during all scheduled lesson times. Students may not be left unattended during Vendor's provision of Services. Vendor may not transport students without School's express written permission. Parents/guardians remain responsible for supervising students and ensuring that students have a safe environment prior to dropping the student off and after picking up the student and before and after all scheduled lesson times. When student is participating in virtual lessons, the parents/guardians remain responsible for providing the student with a safe environment at all times.

c. Student Discipline: Vendor acknowledges that School is responsible for managing and overseeing the education program, which incorporates the Vendor's services. Vendor must notify School when students act inappropriately and may require discipline. School is responsible for issuing discipline to students. If Vendor learns a student may pose a health or safety threat to himself/herself or to other individuals, Vendor must immediately notify the School. If Vendor wishes to remove a participant from their Services, the Vendor shall notify School and the parties will discuss appropriate measures.

e. Student Complaints: Vendor agrees to report to School any complaints made by a School student/parent/guardian/education rights holder within three days of the complaint being made relating to any services provided and paid for with School funding. Said report shall be made to vendors@granitemountainschool.com.

f. Vendor Visitations: The School reserves the right to visit Vendor in person or virtually throughout the term of this Agreement and as often as the School deems necessary during the term of this Agreement. The School may schedule these visits in advance, or may make unscheduled visits as it deems in its sole discretion. Vendor agrees to cooperate with scheduling and accommodate the School's visits.

SECTION 9. INDEMNIFICATION AND INSURANCE.

a. Indemnification: To the maximum extent allowable by law, Vendor will indemnify, defend, and hold harmless School, its officers, directors, employees, agents and volunteers from and against all claims, demands, losses, costs, expenses, obligations, liabilities, damages, recoveries, and

deficiencies, including interest, penalties, attorneys' fees, and costs that such entities or persons may incur that arise out of or relate to this Agreement or the alleged negligence, recklessness or willful misconduct of Vendor, including of Vendor's officers, directors, employees, subcontractors, agents, representatives, volunteers, successors, assigns or anyone for whom Vendor is legally responsible. Vendor's indemnity, defense and hold harmless obligations shall survive the termination of this Agreement. To the maximum extent allowable by law, Vendor also agrees to hold harmless, indemnify, and defend School from any and all liability, damages, or losses (including reasonable attorneys' fees, costs, penalties, and fines) School suffers as a result of (a) Vendor's failure to meet its obligations under Sections 4-6, or (b) a third party's designation of Vendor or Vendor's employees, agents, or contractors as an employee of School regardless of any actual or alleged negligence by School.

b. Insurance Requirements

Commercial General Liability – Contractor shall maintain occurrence-based liability indemnity protection, having a combined limit of liability of no less than \$1,000,000.00 per claim and \$2,000,000.00 in the aggregate, and a per occurrence deductible of no greater than five thousand dollars (\$5,000.00), whether purchased in the form of a single policy/agreement or by way of multiple policies/agreements, including excess or umbrella policies or agreements, that extend coverage for liabilities arising out of premises, operations, independent contractors, products, completed operations, personal & advertising injury and liability assumed under an insured contract. The School may require Sexual Abuse/Molestation coverage and will notify Vendor of such requirements. . This insurance shall apply separately to each insured against whom claim is made or suit is brought subject to the Contractor's limit of liability. The policy must name Granite Mountain Charter School as additional insured, but only with respect to work performed under the contract.

Workers Compensation and Employers Liability – If a contractor has employees, the contractor must purchase workers compensation as required by law. Contractor shall maintain statutory worker's compensation and employer's liability coverage for all its employees who will be engaged in the performance of the Contract. In addition, employer's liability limits of \$1,000,000 are required. By signing this contract, Contractor acknowledges compliance with these regulations. A Waiver of Subrogation or Right to Recover endorsement in favor of Granite Mountain Charter School must be attached to certificate.

Additional Insurance Requirements: Vendor's insurance shall constitute primary coverage for any loss or liability arising from or relating to this Agreement and any insurance held by School shall constitute secondary, excess coverage. School may require additional insurance coverage depending on the Services and shall communicate these insurance requirements to the Vendor in conjunction with the provision of a Service Certificate. Vendor's insurance policies required under this Agreement shall name School as additionally insured. Vendor shall provide School with a copy of the insurance certificate showing the School as additionally insured within 10 days of execution of this Agreement and annually within 10 days of the expiration of the insurance policy or upon request by Granite Mountain Charter School. .

SECTION 10. CONFIDENTIALITY.

a. Confidential Information: Vendor acknowledges that during the course of performing Services, Vendor may become privy to confidential, privileged and/or proprietary information important to the School. Vendor further acknowledges its obligations under the Family Educational Rights and Privacy Act ("FERPA") and California Uniform Trade Secrets Act. Vendor shall ensure that all of its employees, agents and contractors agree to the requirements of this section prior to receiving any Confidential Information (defined below). Vendor shall not use or disclose during or after the term of this Agreement, without the prior written consent of School, any information relating to School's employees, directors, agents, students or families, or any information regarding the affairs or operations of School, including School's confidential/proprietary information and trade secrets ("Confidential Information"). Confidential Information, whether prepared by or for the School, includes, without limitation, all of the following: education records, student rosters, medical records, personnel records, information technology systems, financial and accounting information, business or marketing plans or strategies, methods of doing business, curriculum, lists, email addresses and other information concerning actual and potential students or vendors and/or any other information Vendor reasonably should know is treated as confidential by the School. The only allowed disclosures of Confidential Information are (i) with prior written consent of School; (ii) after the information is generally available to the public other than by reason of a breach by Vendor of this agreement to maintain confidentiality; (iii) after the information has been acquired by Vendor through independent means and without a breach of Vendor's duties to School under this Agreement or otherwise; or (iv) pursuant to the order of a court or other tribunal with jurisdiction if Vendor has given School adequate notice so that School may contest any such process. Personally identifiable student information may only be used as necessary to meet Vendor's obligations under this Agreement. Vendor must take all necessary and appropriate steps to protect and safeguard all of School's Confidential Information and proprietary information from unauthorized disclosure.

b. Disclosure of Records: School will provide Vendor with those records requested by Vendor that are reasonably necessary to allow Vendor to perform the Services. Vendor shall use any such records only for the purpose provided and not for the benefit of any other person or entity. Upon termination of this Agreement or School's request, Vendor will immediately surrender to School or destroy all Confidential Information and other materials provided to Vendor by School, including all physical copies, drafts, digital or computer versions.

SECTION 11. ENTIRE AGREEMENT.

This Agreement and its incorporated exhibits constitute the entire agreement between the parties with respect to the subject matter contained herein and supersede all agreements, representations and understandings of the parties with respect to such subject matter made or entered into prior to the date of this Agreement.

SECTION 12. DISPUTE RESOLUTION.

a. Informal Dispute Resolution: If there is any dispute or controversy between the parties arising out of or relating to this Agreement, the parties shall first meet and confer informally in an attempt to resolve the issue.

b. Mediation: If reasonable efforts at informal resolution are unsuccessful, the parties shall

participate in a mediation with a mutually-agreed upon mediator. Any costs and fees, other than attorneys' fees, associated with the mediation shall be shared equally by the parties.

c. Arbitration: If School has paid more than \$25,000 to Vendor for Services since the start of the previous fiscal year, and efforts to resolve the dispute at mediation are unsuccessful, the parties agree that such dispute will be submitted to private and confidential arbitration by a single neutral arbitrator through Judicial Arbitration and Mediation Services, Inc. ("JAMS") at the nearest JAMS location, or other service agreed upon by both parties, and that such arbitration will be the exclusive final dispute resolution method under this Agreement. The JAMS Streamlined Arbitration Rules & Procedures in effect at the time the claim or dispute is arbitrated will govern the procedure for the arbitration proceedings between the parties. The arbitrator shall not have the power to modify any of the provisions of this Agreement. The decision of the arbitrator shall be final, conclusive and binding upon the parties hereto, and shall be enforceable in any court of competent jurisdiction. The party initiating the arbitration shall advance the arbitrator's initial fee. Otherwise and thereafter, each party shall bear their own costs of the arbitration proceeding or litigation to enforce this Agreement, including attorneys' fees and costs. Except where clearly prevented by the area in dispute, both parties agree to continue performing their respective obligations under this Agreement until the dispute is resolved, subject to the right to terminate this Agreement. Nothing in this Agreement is intended to prevent either party from obtaining injunctive or equitable relief in court to prevent irreparable harm pending the conclusion of any such arbitration.

SECTION 13. MODIFYING THE AGREEMENT.

No supplement, modification, or amendment of this Agreement shall be binding unless in writing and executed by both parties.

SECTION 14. NO WAIVER.

No waiver of any provision of this Agreement shall constitute, or be deemed to constitute, a waiver of any other provision, nor shall any waiver constitute a continuing waiver. No waiver shall be binding unless executed in writing by the party making the waiver.

SECTION 15. NO ASSIGNMENT.

No party shall assign this Agreement, any interest in this Agreement, or its rights or obligations under this Agreement without the express prior written consent of the other party. This Agreement shall be binding on, and shall inure to the benefit of, the parties and their respective permitted successors and assigns.

SECTION 16. SEVERABILITY.

If any provision of this Agreement is invalid or contravenes applicable law, such provision shall be deemed not to be a part of this Agreement and shall not affect the validity or enforceability of its remaining provisions, unless such invalidity or unenforceability would defeat an essential business purpose of this Agreement.

SECTION 17. GOVERNING LAW. This Agreement shall be governed by and interpreted under the laws of the State of California.

SECTION 18. AUTHORITY TO CONTRACT. Each party warrants to the other that it has the authority to enter into this Agreement, that it is a binding and enforceable obligation of said party, and that the undersigned has been duly authorized to execute this Agreement.

SECTION 19. NOTICES. All notices and other communications in connection with this Agreement shall be in writing and shall be considered given as follows:

(a) When delivered personally to the recipient's address as stated on this Agreement; (b) three days after being deposited in the United States mail, with postage prepaid to the recipient's address as stated on this Agreement; (c) via email address as stated on this Agreement. Notice is effective upon receipt provided that a duplicate copy of the notice is promptly given by first class mail, or the recipient delivers a written confirmation of receipt.

If to Vendor: If to School: *(Please fill in with your information)*

Vendor/DBA Name:	Granite Mountain Charter School
Primary Contact Name / Title:	Jessica Ronquillo, Chief Business Officer
Address:	7211 Haven Ave, Ste E Box 259 Rancho Cucamonga, CA 91739
Email Address:	vendors@granitemountainschool.com

Phone Number:	(909) 906 - 3593 #131
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Please list preferred information for the procurement system (Service Certificate and Inquiries) :

Vendor Name _____

Contact Person _____

Email Address _____

Phone Number _____

Website _____

SECTION 20. COUNTERPARTS.

This Agreement may be executed in two or more counterparts, each of which shall be deemed an original and all of which together shall constitute one instrument. A faxed or emailed .pdf or other electronic copy of the fully executed original version of this Agreement shall have the same legal effect as an executed original for all purposes. IN WITNESS WHEREOF, the parties have executed this Agreement as of the Effective Date above.

Name of Owner/Vendor Name _____

Signature: _____ Date: _____

GMCS Chief Business Officer _____ Jessica Ronquillo _____

Signature: _____ Date: _____

Granite Mountain Charter School Vendor Policy

Please read and initial the following policies outlined by Granite Mountain Charter School:

_____ I understand no services should be provided until a service certificate is issued to the vendor.

_____ I understand Granite Mountain Charter School (GMCS) is a public school and does not allow for any religious products or services.

_____ I understand GMCS does not pay for any registration fees.

_____ I understand that if my services change (service listing, pricing, etc) I must submit an updated detailed list of services to the School within five (5) business days.

_____ I understand GMCS will endeavor to pay undisputed invoice amounts within thirty (30) business days of receipt. In the event of unforeseen changes to the state budget due to the COVID-19 Pandemic or other circumstances, the School reserves the right to delay payment.

_____ I understand that I need to submit an invoice and Service Certificate in order to receive payment.

_____ I understand that if my background check does not satisfy the requirements of AB 130 (live scan through California DOJ and FBI for all staff that interact with students) parent / legal guardian supervision is required for the entirety of the service.

_____ I understand I need to communicate all cancellation policies prior to services rendered.

Vendor Name: _____

Owner/Staff Member's Name _____

Signature _____ Date _____

Granite Mountain Charter School Interaction Policy

DISCIPLINARY PHYSICAL CONTACT WITH CHILDS

It is the policy of _____ (the “Vendor”) that no employee or agent of the Vendor (“Employee”) will use corporal punishment against a child. This prohibition includes spanking, slapping, pinching, hitting, tying, taping, or the use of any other physical force as retaliation or correction for inappropriate behavior.

EMPLOYEE-CHILD INTERACTIONS

While the use of appropriate touching is part of daily life and is important for childhood development, Employees must ensure that they do not exceed appropriate behavior. If a child (as used in this policy, “child” refers to any child ages 4 to 17) specifically requests that he or she not be touched, then that request must be honored without question.

Boundaries Defined

For the purposes of this policy, the term “boundaries” is defined as acceptable professional behavior by Employees while interacting with a child. Trespassing beyond the boundaries of a child-Employee relationship is deemed an abuse of power and a betrayal of public trust.

Acceptable and Unacceptable Behaviors

Some activities may seem innocent from an Employee’s point-of-view but could be perceived as flirtation or sexual insinuation from the perspective of children or parents. There is no single reasonable person standard. The purpose of the following lists of unacceptable and acceptable behaviors is not to restrain innocent, positive relationships between Employees and children, but to prevent relationships that could lead to or may be perceived as inappropriate, or sexual misconduct, or “grooming.” Grooming is defined as an act or series of acts by a sexual predator to gain physical and/or emotional control by gaining trust (of Employees and/or family and a minor) and desensitizing the minor to various forms of touching and other intimate interaction.

Employees must understand their own responsibilities for ensuring that they do not cross the boundaries as written in this policy. Violations could subject the Employee to discipline up to and including termination. *Disagreeing with the wording or intent of these established boundaries will be considered irrelevant for any required disciplinary purposes.* Thus, it is critical that all Employees study this policy thoroughly and apply its spirit and intent in their daily activities.

Unacceptable Behaviors

These lists (and any subsequent lists) are not meant to be all-inclusive, but rather, illustrative of the types of behavior intended to be addressed by this policy.

1. Giving gifts of a personal and intimate nature (including photographs) to a child; or items such as money, food, outings, electronics, etc. without the written pre-approval of the School. It

is recommended that any such gifts be filtered through the <insert position title> along with the rationale therefor.

2. Kissing of ANY kind

3. Massage [Note: Prohibited in athletics unless provided by massage therapist or other certified professional in an open public location. Coaches may not perform massage or rub down.]

4. Full frontal or rear hugs and lengthy embraces

5. Sitting children on one's lap (grades 3 and above)

6. Touching buttocks, thighs, chest or genital area

7. Wrestling with children except in the context of a formal wrestling program

8. Tickling or piggyback rides

9. Any form of sexual contact

10. Any type of unnecessary physical contact with a child in a private situation

11. Intentionally being alone with a child away from school/location

12. Furnishing alcohol, tobacco products, or drugs - or failing to report knowledge of such

13. "Dating" or "going out with" a child

14. Remarks about physical attributes or physiological development of anyone. This includes comments such as "Looking fine!" or "Check out that [body part]."

15. Taking or requesting photographs or videos of child for personal use or posting online

16. Either partially or fully undressing in front of a child or asking a child to undress, with the intent to view/expose private body parts

17. Leaving campus alone with a child for lunch

18. Sharing a bed, mat, or sleeping bag with a child

19. Making, or participating in, sexually inappropriate comments

20. Sexual jokes, or jokes/comments with sexual overtones or double-entendres
21. Seeking emotional involvement (which can include intimate attachment) with a child beyond the normative care and concern required of an educator.
22. Listening to or telling stories that are sexually oriented
23. Discussing your personal troubles or intimate issues with a child
24. Becoming too involved with a child so that a reasonable person may suspect inappropriate behavior
25. Giving children a ride to/from the Vendor's location or Vendor sponsored activities without the express, advance written permission of the School and the child's parent or legal guardian
26. Being alone in a room with a child at the Vendor's location with the door closed and/or windows blocked from view
27. Allowing children at your home and/or in rooms within your home without signed parental permission for a pre-planned and pre-communicated educational activity which must include another Employee, parent, or designated Vendor volunteer
28. Staff mirroring the immature behavior of minors
29. Sending emails, text messages, social media responses, making phone calls, or sending notes or letters to children if the content is not about Vendor activities. Communication via private social media accounts is not acceptable.

This policy does not prevent: 1) touching a child for the purpose of guiding them along a physical path; 2) helping them up after a fall; or 3) engaging in a rescue or the application of Cardio Pulmonary Resuscitation (CPR) or other emergency first-aid. Nor does it prohibit the use of reasonable force and touching in self-defense or in the defense of another. Restraining a child who is trying to engage in violent or inappropriate behavior is also allowed. Only such force as necessary to defend one's self, another person, or the child or to protect property is legally permitted. Excessive force is prohibited.

Acceptable Behaviors

1. Pats on the shoulder or back
2. Handshakes
3. "High-fives" and hand slapping
4. Touching face to check temperature, wipe away a tear, remove hair from face, or other similar types of contact
5. Placing TK through second grade-aged children on one's lap for purposes of comforting the child for a short duration only

6. Holding hands while walking with small children or children with significant disabilities
7. Assisting with toileting of small or disabled children in view of another staff member
8. Touch required under an IEP or 504 Plan
9. Reasonable restraint of a violent person to protect self, others, or property
10. Obtaining formal written pre-approval from School to take children off Vendor's property for activities such as field trips or competitions, including parent's written permission and waiver form for any Vendor-sponsored whether on or off-campus.
11. Emails, text-messages, phone conversations, and other communications to and with children, if permitted, must be professional and pertain to Vendor activities (communication should be initiated via transparent [non-private] Vendor-owned technology and equipment)
12. Keeping the door wide open when alone with a child
13. Keeping reasonable and appropriate space between you and the child
14. Stopping and correcting children if they cross your own personal boundaries, including touching legs, or buttocks, frontal hugs, kissing, or caressing
15. Keeping parents informed when a significant issue develops about a child, such as a change in demeanor or uncharacteristic behavior
16. Keeping after-class discussions with a child professional and brief
17. Immediately asking for advice from senior staff if you find yourself in a difficult situation related to boundaries
18. Involving your direct supervisor in discussion about boundaries situations that have the potential to become more severe (including but not limited to grooming or other red flag behaviors observed in colleagues, written material that is disturbing, or a child's fixation on an adult)
19. Making detailed notes about an incident that in your best judgement could evolve into a more serious situation later
20. Recognizing the responsibility to stop "Unacceptable Behaviors" of children and/or co workers
21. Asking another Employee to be present, or within close supervisory distance, when you must be alone with a child after regular Vendor hours
22. Prioritizing professional behavior during all moments of a child contact
23. Asking yourself if any of your actions, which could be contrary to these provisions, are worth sacrificing your job and career.

Boundaries Reporting

When any Vendor, employee, parent, or child becomes aware of an Employee or volunteer, guest,

or other, having crossed the boundaries specified in this policy, or has a strong suspicion of “grooming behavior,” he or she must report the suspicion to the School promptly. “Grooming behavior” is an attempt to build an emotional and/or physical connection with a minor to gain their trust for the purpose of sexual abuse. “Suspicion” means something perceived in spite of inconclusive or slight evidence. It is based on facts that would lead a reasonable person to believe that a violation of the boundaries policy occurred. Prompt reporting of “unacceptable behaviors” observed in adult interactions with minors is essential to protect children, staff, any witnesses, and the school as a whole. When observant Employees call attention to a boundaries violation(s), the likelihood of harm is greatly reduced.

Child Abuse / Sexual Abuse Reporting (Mandatory Reporting)

If, within your professional capacity or within the scope of your employment, you observe or gain possession of knowledge that a child has been a victim of child abuse or sexual abuse (or you reasonably suspect it), **California Penal Code Section 11166 requires YOU to immediately report this information or suspicion directly to your county child protective agency (CPS) or local police/sheriff.** The report shall be made by phone immediately, and subsequent written report must be sent within 36 hours of your knowledge or suspicion of the abuse.

You do not need permission to report. No supervisor can impede or inhibit a report or sanction you for making the report. Your report is confidential, and you are protected from liability as long as you do not discuss the matter with anyone other than law enforcement, CPS and your employer’s designated responsible administrative person. Failure to meet your reporting obligation can result in a monetary fine and/or jail. Internal reporting occurs after the phone-in report is made to the police/sheriff or CPS.

Internal Investigations

The School will promptly communicate with the investigating enforcement agency to determine whether an investigation will be conducted by that agency. The administrator will confirm with law enforcement as to whether the initiation of an internal school investigation would interfere with any criminal investigation. Only law enforcement has the authority to grant clearance to investigate the matter administratively.

Upon receiving information from the mandated reporter, the designated responsible administrator must take immediate action to stop the alleged inappropriate conduct by removing the Employee (or volunteer/vendor/guest) from the Vendor location when there is a potential risk to children or safety. The School shall consult with legal counsel as appropriate, prior to, during, and after conducting any investigation.

Consequences

Vendors/Employees who have violated this policy will be subject to appropriate disciplinary action, and where appropriate, will be reported to authorities for potential legal action.

Vendor Name _____

Owner / Staff Name _____

Signature _____ Date _____



RESOLUTION OF THE BOARD OF DIRECTORS OF
GRANITE MOUNTAIN CHARTER SCHOOL
Withdrawal from Charter Safe Joint Powers Authority

The Board of Directors ("Board") of Granite Mountain Charter School (GMCS), a tax exempt, California nonprofit public benefit corporation operating public charter schools, does hereby adopt the following resolution pursuant to the provisions of Title 1, Division 7, Chapter 5, Articles 1 through 4, (Section 6500, et seq.) of the California Government Code, relating to joint exercise of powers, between and among California charter schools, school districts, and other government entities which operate public schools:

WHEREAS, GMCS is a member of CharterSAFE, a pooled self-insurance program for elective members and maintains Workers Comp insurance through CharterSAFE; and

WHEREAS, CharterSAFE has provided a good level of service to GMCS, however, it is in GMCS' best interest to compare prices and offerings from other insurance providers to see if we can obtain more attractive prices and services based on the strength of our organization today; and

WHEREAS, CharterSAFE requires that its members pass a Board Resolution prior to notifying its intent to withdraw from their self-insurance program. This is merely a notice that GMCS intends to explore alternative insurance providers and does not preclude us from continuing to obtain our insurance from CharterSAFE; and

WHEREAS, The Executive Director is hereby authorized to execute any and all documents as necessary to carry out the purposes of this resolution.

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

BE IT FURTHER RESOLVED, that the Executive Director hereby is authorized to certify this resolution.

IN WITNESS WHEREOF, the Board of Directors has adopted the above resolution at a regular Board meeting this 17th day of March 2022.

By: _____

Brook MacMillan, Executive Director



High School Course Retake and Extensions

Students needing additional time to complete semester two courses will be provided access to the currently used modality to the extent available or learning period packets for incomplete units.

Students needing to retake courses from Fall 2021 or prior due to a transcribed D or F grade will be offered to retake no more than 2 year long courses through the end of July.

Subject areas that will be prioritized for learning period packets include:

English 9/10/11

Algebra I

Biology

Other subjects may be offered upon request and staffing availability.

Seniors needing to complete courses will be offered course guides as available for courses that need additional time or for courses that require a retake.

High School students participating in the expanded learning option will be required to sign a master agreement outlining courses to be completed in the designated time frame and identifying the teacher of record that will provide support.

Staff Support Stipends:

Summer Support Teacher - *Stipend Amount \$5,000*

Summer Session Coordinator - *Stipend Amount \$7,500*

Requests for retakes will be made by survey by April 1st, 2022. Requests for extensions can begin after the end of the semester 2 progress report date through May 13th, 2022.

The Granite Mountain Board of Directors will also need to approve a modified expanded learning opportunity grant plan at a subsequent meeting to ensure available funding for this program.



Instructional Funds Policy

Granite Mountain Charter School is committed to giving students the same opportunities that are offered at non-charter district schools. District schools often provide opportunities for music, art, sports, field trips, and other ways to extend the learning experience.

The purpose of the Granite Mountain Charter School Governing Board approving this Granite Mountain Charter School Curriculum and Instructional Funds Policy is to accomplish the following:

1. Establish Assurances & Procedural Safeguards
2. Determine Specific Planning Amount
3. Clarify What Funds Can Be Used For
4. Clarify When Funds Can Be Used
5. Identify Non-Consumable Category Groups
6. Authorize Establishment of Mobile Lending Libraries

1. Establish Assurances & Procedural Safeguards: The school will use a system with multiple checks and internal controls to ensure all instructional funds are utilized appropriately and lawfully.

Ordering Process:

- i. Parent and/or teacher requests curriculum, service/class, and/or product through Granite Mountain Charter School's ordering system.
- ii. The teacher consistent with Granite Mountain Charter School's policies and procedures, reviews and determines whether or not the requested item has appropriate educational value and prior to approval, will ensure the service or product is nonsectarian in nature in accordance with Ed. Code 47605(e)(1), which states, "a charter school shall be nonsectarian in its programs, and all other operations".
- iii. Enrichment staff members also ensure that the requested item is evaluated for appropriate educational value and prior to approval, ensures that the service or product is nonsectarian in nature in accordance with Ed. Code 47605(e)(1), which states, "a charter school shall be nonsectarian in its programs, and all other operations".

2. Determine Specific Planning Amount: The Planning amount for the 2022-2023 school year will be up to \$3,000 for TK-8 students and \$3,200 for high school students. A depreciated planning amount of up to \$2,250 for TK-8 students and \$2,450 for high school students with enrollment occurring after October 31st and \$1,500 for TK-8 students and \$1,700 for high school students with enrollment occurring after January 23rd, 2023. The families' chosen curriculum is deducted from the allocated planning amount. Currently,

curriculum costs range from \$150 to \$1,000 per student. This amount may be adjusted at any time at Board discretion or based on budget need. Students who engage in a multi-year learning plan can submit a request to use multi-year funding which will be subject to review. These exceptions will be made by the Audit Administrator and Secondary Approval Committee on a case by case basis in the sole discretion of the school. In some years, due to budget constraints or other operational needs, multi-year learning plans will not be allowed.

Clarify What Funds Can Be Used For: Instructional Funds will first be used toward the student's core subjects, technology items, then other instructional products and services, and other appropriate items to extend the learning experience like field trips. All use of funds must be approved by the student's credentialed teacher consistent with Granite Mountain Charter School's policies and procedures.

Clarify When Funds Can Be Used: Instructional Funds are only available in the months that school is in session. At the Executive Directors discretion, requests for the month of July may be processed as long as past year's funding is used in order to enhance and expand innovative learning opportunities helping to minimize the effects of learning loss typically seen come fall. Students may extend their learning by taking a class on an evening or Saturday outside of the regular instructional day. Consistent with the practices of many non-charter districts supporting student learning or remediation during times when school is not in session, is an acceptable use of funds for students.

- 3. Identify Non-Consumable Category Groups:** All items in the following categories are considered non-consumable and must be returned as school property. This is a non exhaustive list of non-consumable items:
 - i. Technology, Electronics, and Media (CDs/DVDs)
 - ii. Textbooks and Teacher Manuals
 - iii. Science Equipment
 - iv. Musical Equipment
 - v. Games and Puzzles
- 4. Authorize Establishment of Mobile Lending Library:** As a general benefit to ALL Granite Mountain Charter School families, non-consumables other than technology that are returned will be available for borrowing in our Mobile Lending Library.



One Time Additional PEX Funding

In order to process the increased request for second semester instructional materials, services, and field trips Granite Mountain Charter School (GMCS) would like to request a one time additional PEX Funding in the amount of \$30,000.

A-G Completion Improvement Grant Plan - DRAFT

Local Educational Agency (LEA) Name	Total Grant Allocation
Granite Mountain Charter School	<p>Total: \$253,452</p> <ul style="list-style-type: none"> •A-G Access Grants - \$0 •A-G Success Grants - \$220,662 •A-G Learning Loss Mitigation Grants - \$32,790
Contact Person: Brook MacMillan	Contact Person Email: brook@granitemountainschool.com

Plan Rationale

Briefly describe the LEA, to include current high school structure.

Granite Mountain Charter School is a non-classroom based school established in July 2019. Each student at Granite Mountain Charter School is assigned a homeschool teacher (HST) that works with the student and family to design a custom learning plan. Curriculum selections and course selections are made by the HST in partnership with the student and parent. Students have access to counseling services and students who are struggling are referred to a High School Success team for additional support. High School Administrators support each region and are available to HSTs with questions related to high school plans. The curriculum department works to contract courses with vendors and recommend curriculum for formal adoption to the Board of Directors. The curriculum department also works to write A-G course guides and have a series of course guides approved by UCOP.

Briefly describe data related to A-G course access, including the number of pupils identified for opportunities to retake courses through the COVID-19 pandemic.

How the funds received under this opportunity will increase or improve services for unduplicated pupils to improve A-G eligibility

Under the direction of the new Assistant Director of High School Achievement and the new Director of High School Success, all students, including unduplicated students, will be assigned a High School Achievement Administrator to assist in advising and preparing the four-year plan and curriculum selection. The Homeschool Teacher, parent and student will work collaboratively with the High School Achievement Administrator to identify student goals and the plan will be tailored to ensure student achievement of established goals. Unduplicated students will also have access to the Special Populations Administrator who will work to identify additional supports and tools provided by the school to ensure equity in student outcomes.

How the plan and described services supplement, and do not supplant, services in the Local Control and Accountability Plan and AB 86 Learning Recovery Plan

Elements of the school proposal include consideration of the establishment of a stand alone high school department with the school as well as implementation of a series of Multi Tiered System of Supports for our high school students. General parameters of the proposed department include the onboarding of a departmental director, counselor, achievement administrators, success administrators, and content specialists. Rationale for the establishment of a stand alone department comes from expressed stakeholder need for more intimate and focused support for students as they work to complete A-G requirements.

The school proposal also includes development of a comprehensive CTE program that is coupled with an enrollment orientation program for incoming high school students. In this way, high school experts will be able to collaborate with faculty to develop an appropriate and individualized four year plan that includes course selection coupled with appropriate curriculum to meet the students' learning needs.

The proposed high school department is anticipated to function in alignment with a MTSS three tier model that provides layered supports to high school students throughout their tenure at Granite Mountain Charter School. Further, GMCS will expand the Student Services department into a comprehensive division of the school, with a designated leadership team functioning to provide designated and specific support to students. This includes the expansion of the crisis and special populations departments to enable additional focus to be given to students identified as needing additional support and services from the school.

A description of the extent to which all pupils within the LEA, particularly unduplicated pupils, will have access to A G courses approved by the University of California

In the 22-23 school year, the Granite Mountain Charter School curriculum department will work to ensure an increase in the number of available courses and curriculum types that are available to students. The school hopes to adopt internal curriculum in the areas of textbook, packet based, project based, Live Online, and digital based. This will result in a comprehensive menu of courses that are supported by designated content specialists and instructors. Students will have access to tutoring and daily instructional support via the course content specialists. Content specialists will provide students with feedback throughout the course through a backwards design model that starts with the end goal in mind. Commencing in the 23-24 school year, the curriculum department will shift to focus on the AP certification process for content specialists and will work to design course guides and curriculum with the end goal of increasing student completion of AP level AG coursework. Finally, the school counseling department will work to increase partnerships with local community colleges to establish cohort groups for students to participate in in-person concurrent enrollment college courses and will seek to ensure that all students, including unduplicated students, are able to access concurrent enrollment courses as a part of their four year plan.

Plan Descriptions

A-G Success Grant

Describe how the plan, and associated expenditures, develop professional development opportunities for teachers, administrators, and counselors to improve A G completion rate, including Advance Placement (AP) specific training

The LEA will provide professional development opportunities to all Homeschool Teachers supporting high school students as well as individuals administering high school achievement and success programs. The LEA will also provide professional development and certification to content specialists and curriculum administrators to ensure that they have AP specific training. The school will prioritize area of AP certification based on survey data that will be collected from students in the Fall of 2022. The team will also review subject specific requests from unduplicated areas and will work to prioritize those areas of interest. The curriculum department will also work to connect with the College Board to become familiar with processes surrounding AP program implementation by reviewing the AP audit site, joining the AP community and engaging in professional learning workshops. The student success team will work to attend the Equity in AP Workshops where they will become familiar with the tools necessary to improve equity in outcomes related to advanced academics for students from all populations.

Describe how the plan, and associated expenditures, will support comprehensive advising plans and other student supports, such as tutoring and course-taking and college counseling services

Granite Mountain Charter School will double the number of content specialists available to students. Granite Mountain will employ content specialists specifically for the Plugged In program with the hopes of increasing the number of students engaged in daily live instruction. Further, Granite Mountain Charter School will employ content specialists to provide daily monitoring and instructional support, including tutoring, to students to utilize digital learning, textbook, packet and project based platforms. Content specialists will work to ensure that daily curriculum is streamlined for the student in an easy to access format. Further, content specialists will be available to provide daily subject specific advice to students taking courses through contracted providers. High School Achievement Administrators work 1:1 with students on their assigned case load throughout the year in collaboration with the Homeschool Teacher to ensure students are making progress towards learning goals and will use the SST process to ensure that students that are not achieving outcomes aligned with their goals receive support from the expanded student success team.

A description of how expanding access to A-G coursework, including course development and review, and incorporating courses into local graduation requirements will support all students, including foster youth, low-income students, and English learners

Students will be surveyed in the Fall of 2022 by the High School Achievement team for courses of high interest. The data will be disaggregated and reviewed by the Achievement department and recommendations for further course development will be sent over to the curriculum department. Priority will be given to courses of interest from unduplicated students. The school will also work to expand available internally supported course offerings through the design and implementation of a packet based program that provides daily assignments that pull from a wide range of learning modalities and through culturally responsive texts and ensure that learning is engaging and of high interest to students.

A description of how the plan, and associated expenditures, will support student test fees, including AP/IB test fees, for unduplicated pupils.

Unduplicated students will be fully supported in any test fees and materials necessary for taking AP tests. This will be communicated to students prior to enrollment in AP courses to ensure that no student faces an obstacle in taking AP courses. Further, upon request, the school will provide support in AP test fees to students that may be in crisis or changing situations with the goal of not limiting any student in the opportunity to participate in Advanced Placement opportunities.

A-G Learning Loss Mitigation Grants

How will the A-G Learning Loss Mitigation Grant be used to allow pupils who receive a grade of "D," "F," or "Fail" in an A-G approved course in the spring semester of 2020 or 2020-21 school year to retake those A-G courses.

As Granite Mountain Charter School recognizes that retaking courses places an additional academic load upon students and burden on their time, Granite Mountain Charter School will continue to expand the student success department and services offered therein to ensure that students retaking courses have access to daily instructional support, mentoring, coaching and time management planning. Further, in response to requests from countless students retaking courses, the school will complete the development of a comprehensive packet based program providing access to daily assignments that are clear and scaffolded to a student's interests, allowing the student to work independently with daily support and monitoring.

Provide the method of offering pupils the opportunity to retake courses shall be determined by the local educational agency

Granite Mountain Charter School will provide options to retake courses to all students earning a D or F grade in a subject area. Students retaking courses will be assisted by the student services team and will be provided with tutoring supports. The school will prioritize student use of the Granite Mountain developed packet-based program for courses that need to be taken, and the school has worked to develop courses in order based on subjects where there is the most need. Adopted and supported digital learning platforms will also be available to students who express a preference for platforms that are delivered via a computer device.

If sufficient funds are available after implementing course retake Granite Mountain Charter School may also use grant funds to offer credit recovery opportunities to all pupils to ensure pupils are able to graduate high school on time

Plan Expenditures

Programs and services to increase or improve A-G completion	Planned Expenditures
AG Success Grant: Professional Development Opportunities for staff, to include AP course development and certification	\$9,323.00
AG Success Grant: Onboarding of additional staff members to provide tutoring, advising, course planning and instructional support	\$130,611
AG Success Grant: Expanding AG Coursework offerings through course development and implementation	\$75,800.00
AG Success Grant: Designation of funds for waiver of AP fees for unduplicated students and students in crisis	\$4,928.00
AG Learning Loss Mitigation Grant: Additional staffing support to provide tutoring and instructional support to students retaking courses	\$32,790.00
TOTAL:	\$253,452

**RESOLUTION OF THE BOARD OF DIRECTORS OF
GRANITE MOUNTAIN CHARTER SCHOOL
APPROVING TELECONFERENCING OPTIONS FOR BOARD MEETINGS**

MARCH 17TH, 2022

WHEREAS, the Governor of the State of California has proclaimed a state of emergency due to the COVID-19 global pandemic; and

WHEREAS, the proclaimed state of emergency remains in effect as of the date of this resolution;

WHEREAS, the Board of Directors for Granite Mountain Charter School believes that meeting in person for Board meetings would present imminent risks to the health or safety of attendees due to COVID-19 due to space limitations;

WHEREAS, the Board of Directors for Granite Mountain Charter School has reconsidered the circumstances of the state of emergency as of the date of this resolution;

WHEREAS, the Board of Directors believes that the state of emergency continues to directly impact the ability of the members of the Board and members of the public to meet safely in person.

NOW, THEREFORE, BE IT RESOLVED that, on March 17th, 2022, the Board of Directors of Granite Mountain Charter School hereby determines that meeting in person for Board meetings would present imminent risks to the health or safety of attendees and that the state of emergency continues to directly impact the ability of the members of the Board and members of the public to meet safely in person. Therefore, the Board of Directors opts to continue utilizing the teleconferencing options provided in AB 361 (2021) and as reflected in Government Code section 54953.

If the Board does not pass this resolution, meetings will default to in-person at the location posted on the agenda. Public comments will be taken at any location posted on the agenda.

PASSED AND ADOPTED by the Board of Directors on the 17th of March 2022, by the following vote:

YES _____
NOS _____
ABSENT _____

Date: _____

Ryan Callahan

Board Secretary
Granite Mountain Charter School Board of
Directors

Granite Mountain Charter School

8560 Aliento Road
Lucerne Valley, CA 92356-8133

March 12, 2022

RE: Board resignation

Luke Kibler
31518 Overhill Dr.
Running Springs, Ca. 92382

Dear school faculty and fellow board members,

I hope this letters finds you are all well. I'm writing to let you and the school know that there are some big life changes coming up for our family. We are planning to move out of state, potentially across the country, in the summer. We are beginning to make preparations now, and it is with a heavy heart that I must tender my resignation from the board. I don't feel that I will be able to properly serve our school after March. April will be filled with extra work and preparations, and May we will be gone much of the month. Ultimately, we will no longer be involved with the school since we will be in a new district.

It has been an honor to serve this school with such an incredibly skilled and committed team. I am so proud of everything our school has accomplished and how far we've come. Granite Mountain truly has, and is, something special. I hope the school leadership will continue to hold the line on the principles we all hold dear; and at the same time, push the boundaries on more innovative and effective methods for raising up our children according to the parents' values, to be uniquely brilliant, principled, well-equipped, and well-informed to go out into the world and make a way for themselves, and a positive impact!

I would like to make this resignation effective April 1st, but I am willing to see what I can do to participate through the end of April, if it makes for a better transition for everyone. Let's discuss to finalize this decision in our board meeting. Again, its been an honor and pleasure.

Sincerely,



Luke A. Kibler