

**NEW OPPORTUNITIES ORGANIZATION, INC.
SPECIAL BOARD OF EDUCATION (VIRTUAL) MEETING**

Main Meeting Location

Family First Charter School

12500 Ramona Avenue, Hawthorne CA 90250

THIS MEETING WILL BE HELD VIA TELECONFERENCE – ZOOM MEETING LINK BELOW

THURSDAY, SEPTEMBER 16, 2021

OPEN SESSION AT 5:30 P.M.

(Prepared and distributed: 09/14/2021)

This legislative body conducts business under the meeting requirements of the Ralph M. Brown Act.

NOTICE OF INTENT TO RECORD

This meeting will be video tape recorded for purposes of recording the minutes. In consideration of others, please turn off all electronic devices before the start of the meeting.

MEETING AGENDA & RELATED MATERIALS

Agendas for regular board meetings as defined by the Brown Act will be posted at the meeting site and the legislative body's website, if applicable, 72 hours prior to the start of the meeting. Agendas for special meetings as defined by the Brown Act will be posted at the meeting site and the legislative body's website, if applicable, 24 hours prior to the start of the meeting. Materials relating to an agenda topic that is a matter of public record in open session, will be made available for public inspection 72 hours prior to the start of the meeting, or, alternatively, when the materials are distributed to at least a majority of board members.

THE ORDER OF BUSINESS MAY BE CHANGED WITHOUT NOTICE

Notice is hereby given that the order of consideration of matters on this agenda may be changed without prior notice.

REASONABLE LIMITATIONS MAY BE PLACED ON PUBLIC TESTIMONY

The Governing Board's presiding officer reserves the right to impose reasonable time limits on public testimony to ensure that the agenda is completed.

SPECIAL PRESENTATIONS MAY BE MADE

Notice is hereby given that, consistent with the requirements of the *Bagley-Keene Open Meeting Act*, special presentations not mentioned in the agenda may be made at this meeting. However, any such presentation will be for information only.

REASONABLE ACCOMMODATION WILL BE PROVIDED FOR ANY INDIVIDUAL WITH A DISABILITY

Pursuant to the *Rehabilitation Act of 1973* and the *Americans with Disabilities Act of 1990*, any individual with a disability who requires reasonable accommodation to attend or participate in this meeting may request assistance by contacting the office of the Executive Director at 12500 Ramona Avenue, Hawthorne, CA 90250, (310) 355-0001, at least 48 hours prior to the meeting.

FOR MORE INFORMATION

For more information concerning this agenda or for materials relating to this meeting, please call the office of the Executive Director at 12500 Ramona Avenue, Hawthorne CA 90250, (310) 776-6479, at least 48 hours prior to the meeting.

TELECONFERENCE PARTICIPATION

Join Zoom Meeting <https://us02web.zoom.us/j/84613247830?pwd=VGwwUkNncVcrYnZCM2lBc1Bzd05WUT09>

Meeting ID: **846 1324 7830** Passcode: **610504**

One tap mobile: **+16699009128,, 84613247830#,,, *610504#**

For audio participation, please dial: **+1 669 900 9128** Conference ID **846 1324 7830** Passcode: **610504**

CALL TO ORDER: _____ PM

- a. FLAG SALUTE
- b. ROLL CALL

Board Members:	Present	Absent
Bernie Konig, President	_____	_____
Francisco Carrillo, Clerk	_____	_____
Nora Roque, Treasurer	_____	_____
Lulu Camberos, Member	_____	_____
Mary Agnes Erlandson, Member	_____	_____

2. APPROVAL OF AGENDA

Motion:			
Second:			
Vote:			
Member	Aye	Nay	Abstain
Konig			
Carrillo			
Roque			
Camberos			
Erlandson			

3. PUBLIC COMMENTS

4. CONSENT AGENDA

Please note: all matters listed under the consent agenda are considered by the Board to be routine and will be approved/enacted by the Board in one motion. Unless specifically requested by a Board member for further discussion or removed from the agenda, there will be no discussion of these items prior to the Board's vote on them.

- a. CHECK AND CREDIT CARD REGISTERS: April – July 2021

Motion:			
Second:			
Vote:			
Member	Aye	Nay	Abstain
Konig			
Carrillo			
Roque			
Camberos			
Erlandson			

5. INFORMATIONAL ITEMS

- a. UAR vs Previous forecast – EdTec
- b. Credentialed Assignment Board Policy – Jennifer Dominguez
- c. Independent Study Board Policy – Robert Pena

6. DISCUSSION & ACTION ITEMS

- a. Ratify the Adoption of the New Opportunities Organization Independent Study Board Policy per AB 130

Motion:			
Second:			
Vote:			
Member	Aye	Nay	Abstain
Konig			
Carrillo			
Roque			
Camberos			
Erlandson			

- b. Approve the New Opportunities Organization Credentialed Assignment Board Policy

Motion:			
Second:			
Vote:			
Member	Aye	Nay	Abstain
Konig			
Carrillo			
Roque			
Camberos			
Erlandson			

- c. Approve Unaudited Actuals for Family First Charter

Motion:			
Second:			
Vote:			
Member	Aye	Nay	Abstain
Konig			
Carrillo			
Roque			
Camberos			
Erlandson			

- d. Approve Unaudited Actuals for New Opportunities Charter

Motion:			
Second:			
Vote:			
Member	Aye	Nay	Abstain
Konig			
Carrillo			
Roque			
Camberos			
Erlandson			

7. BOARD MEMBER REPORTS

8. EXECUTIVE DIRECTOR REPORT

- a. Executive Director Report to the Board

9. ADJOURNMENT TIME : _____

Motion:			
Second:			
Vote:			
Member	Aye	Nay	Abstain
Konig			
Carrillo			
Roque			
Camberos			
Erlandson			

Next Board Meeting: October 14, 2021

Combined Board Check Register



School: NOPP/FFCS

Month: APRIL 2021

Total Paid By Check: \$ 190,611.60
Total Paid By Credit Card: \$ 18,888.14

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Check	5276	Aflac	4/7/2021	Bill #014851--Insurance premium - March '21		\$ 567.66
Check	5277	AT&T	4/7/2021	Bill #032021--Internet Svcs: 03/20 - 04/19/21 & Late Fee		\$ 419.49
Check	5278	Edtec, Inc.	4/7/2021	Bill #21276--Semi-Monthly Payroll Processing		\$ 9,143.49
Check	5279	Theodore Jimenez	4/7/2021	Bill #033121--Reimb: Work Attire		\$ 443.28
Check	5280	Laura Marquez	4/7/2021	Bill #033121--Reimb: Mileage		\$ 157.42
Check	5281	Mutual of Omaha	4/7/2021	Bill #031721--Insurance Premium: 04/01 - 04/30/21		\$ 877.15
Check	5282	South Bay Workforce Investment Board, Inc.	4/7/2021	Bill #FEB21SOCAL--Utility cost for So Cal Gas: 02/04 - 03/08/21		\$ 39.10
Check	5283	Staples Advantage	4/7/2021	Bill #3473056353--Office Supplies Bill #3473056352--Office Supplies		\$ 903.96
Check	5284	Edtec, Inc.	4/7/2021	Bill #21236--Multiple State ID Processing		\$ 7,940.17
Check	5285	Bastidas Cleaning	4/13/2021	Bill #April 2021 - 1--Weekly cleaning/janitorial services-Lancaster Site -		\$ 250.00
Check	5286	Charter Communications	4/13/2021	Bill #1077963010421--Internet Svc: 01/04 - 02/03/21 & Late Fee Bill #1077963040421--Internet Svc: 04/04 - 05/03/21 & Late Fee		\$ 456.73
Check	5287	Crown Facility Solutions	4/13/2021	Bill #113729--Janitorial Services		\$ 682.50
Check	5288	Crown Facility Solutions Inc	4/13/2021	Bill #113709--Janitorial Services: 03/11 - 04/01/21		\$ 3,381.53
Check	5289	Unified Protective Services	4/13/2021	Bill #80313--Security Guard Services 03/17 - 03/29/21		\$ 942.40
Check	5290	Unified Protective Services	4/13/2021	Bill #80436--Security Guard Services: 03/29 - 04/02/21 Bill #80164--Security Guard Services: 03/22 - 03/26/21		\$ 1,860.00
Check	5291	Lorissa Villarreal	4/13/2021	Bill #040221--Reimb: Mileage		\$ 57.58
Check	5292	Young, Minney & Corr, LLP	4/13/2021	Bill #70122--Services thru 02/28/21		\$ 326.00
Check	5293	Allen Alarm Systems Inc.	4/19/2021	Bill #R 123971--Commercial Supervised Burg Alarm: 04/01 - 04/30/21		\$ 36.00
Check	5294	Digital Image Solutions, LLC	4/19/2021	Bill #63828--Contract Overage Charge: 03/03 - 04/02/21 & Freight Charges		\$ 6.52
Check	5295	Educational Testing Service	4/19/2021	Bill #HS0000002136--East L.A - CBT: State Fee & Test Fee		\$ 180.25
Check	5296	Hess and Associates, Inc.	4/19/2021	Bill #558-32020-21--FY-20/21 CalSTRS/CalPERS Retirement Reporting 3rd Qtr		\$ 82.50

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Check	5297	Hess and Associates, Inc.	4/19/2021	Bill #557-32020-21--FY-20/21 CalSTRS/CalPERS Retirement Reporting 3rd Qtr		\$ 115.00
Check	5298	Image 2000, Inc.	4/19/2021	Bill #411205--Freight Charges		\$ 10.50
Check	5299	Leader Office Solutions	4/19/2021	Bill #IN56655--Contract Overage Charge: 02/28 - 03/27/21		\$ 8.57
Check	5300	Schools Excess Liability Fund	4/19/2021	Bill #AB218_19C1970--AB 218 Revived Liability Funding Plan: AB 218 20-21		\$ 2,584.69
Check	5301	South Bay Workforce Investment Board, Inc.	4/19/2021	Bill #APR 21 JANI--Janitorial Service: April 2021 Bill #APR 21 INRE--Rent for April 2021 Bill #APR 21 GARE--Rent for April 2021		\$ 6,075.64
Check	5302	Staples Advantage	4/19/2021	Bill #3474448582--Supplies Bill #3474448579--Supplies Bill #3474448585--Office Supplies Bill #3474448584--Office Supplies Bill #3474448581--Office Supplies		\$ 652.68
Check	5303	Unified Protective Services	4/19/2021	Bill #80621--Security Guard Services: 04/04 - 04/10/21		\$ 930.00
Check	5304	Wells Fargo Vendor Financial Services, LLC	4/19/2021	Bill #5014439703--Copier charges: 03/21 - 04/20/21 + Late Fee		\$ 735.15
Check	5306	110 S. LA Brea Place Building	4/26/2021	Bill #May 2021--4 Parking Permits @ \$50 EA - May 2021		\$ 200.00
Check	5307	12500 Ramona LLC	4/26/2021	Bill #May 2021--Monthly Lease Pymt - May 2021		\$ 15,500.00
Check	5308	Alhambra Fremont Business Center LLC	4/26/2021	Bill #May 2021--New Opp Charter School: Lease of 4034 sqft @ 2250 W. Main Street		\$ 8,851.00
Check	5309	Bastidas Cleaning	4/26/2021	Bill #May 2021--Weekly cleaning/janitorial services-Lancaster Site - May 2021		\$ 250.00
Check	5310	Catholic Charities of L.A dba Archdiocesan Youth Employment	4/26/2021	Bill #May 2021--Monthly Lease Pymt - May 2021		\$ 15,421.82
Check	5311	EdVantage Education Group	4/26/2021	Bill #May 2021--Consulting Services - May 2021		\$ 2,000.00
Check	5312	Frances Lane, Trustee of the Frances L. Hughes Trust	4/26/2021	Bill #May 2021--Lease of 1838 Sq Ft @ 1424 W. Avenue I Lancaster CA 93534 - May 2021		\$ 1,900.00
Check	5313	Maude-Corona, LLC	4/26/2021	Bill #May 2021--Lease Suite 126 -7077 Orangewood Ave. Garden Grove CA - May 2021		\$ 1,501.00
Check	5314	Mercury Public Affairs	4/26/2021	Bill #May 2021--Professional Services		\$ 12,500.00
Check	5315	Spin Q Studios	4/26/2021	Bill #May 2021--Website Design and Web Master Services - May 2021		\$ 1,000.00
Check	5316	Tech Grunt, LLC	4/26/2021	Bill #May 2021--Information Technology Consulting Services - May 2021		\$ 3,600.00
Check	5317	CharterSAFE	4/26/2021	Bill #3105-052021--Health Insurance Premium May 2021		\$ 43,431.10

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Check	5318	De Lage Landen Financial Services, Inc	4/26/2021	Bill #72125646--Equipment Leases: 04/01 - 04/30/21		\$ 784.97
Check	5319	Digital Image Solutions, LLC	4/26/2021	Bill #63963--Contract Overage Charge: 03/08 - 04/07/21 & Freight Charges		\$ 39.51
Check	5320	Document Systems	4/26/2021	Bill #161876--Contract Overage Charge: 03/21 - 04/20/21		\$ 14.62
Check	5321	Document Systems	4/26/2021	Bill #161650--Contract base rate charge: 04/19 - 05/18/21		\$ 116.84
Check	5322	Image 2000, Inc.	4/26/2021	Bill #436679--Contract Base Rate: 04/16 - 05/15/21		\$ 115.85
Check	5323	IT Computing Services, Inc.	4/26/2021	Bill #50643--ITCS-WebClock Pro Monthly & Accrual Processor		\$ 447.20
Check	5324	South Bay Landscaping Inc.	4/26/2021	Bill #20149--Landscape Monthly Maintenance: April 2021		\$ 154.00
Check	5325	Unified Protective Services	4/26/2021	Bill #80777--Security Guard Services 04/01 - 04/15/21		\$ 942.40
Check	5326	Unified Protective Services	4/26/2021	Bill #80871--Security Guard Services: 04/11 - 04/17/21		\$ 930.00
Check	DB041221	NEW YORK LIFE INS. PREM. (515P)	4/12/2021	DB041221 - NEW YORK LIFE (515P)		\$ 92.50
Check	DB041221A	NEW YORK LIFE INS. PREM. (925P)	4/12/2021	DB041221A - NEW YORK LIFE (925P)		\$ 25.60
Check	DB041221B	NEW YORK LIFE INS. PREM. (037P)	4/12/2021	DB041221B - NEW YORK LIFE (037P)		\$ 22.70
Check	DB041421	American Express	4/14/2021	DB041421- AMEX		\$ 17,736.07
Check	DB041421A	Southern California Edison	4/14/2021	DB041421A - So Cal Edison		\$ 270.19
Check	DB041421B	California Water Service	4/14/2021	DB041421B - California Water Service		\$ 63.35
Check	DB041521	New York Life Ins	4/15/2021	DB041521 - New York Life Ins (#7677)		\$ 769.30
Check	DB041521A	New York Life Ins	4/15/2021	DB031521A - New York Life Ins (#7676)		\$ 223.90
Check	DB041521B	So Cal Gas	4/15/2021	DB041521B - So cal gas		\$ 173.68
Check	DB041521C	New York Life Ins (#2777)	4/15/2021	DB041521C - New York Life Ins (#2777)		\$ 74.00
Check	DB042221	So Cal Gas	4/22/2021	DB042221 - So cal gas		\$ 134.03
Check	DB042821	Southern California Edison	4/28/2021	DB042821 - So Cal Edison		\$ 1,091.39
Check	DB042821A	Southern California Edison	4/28/2021	DB042821A - So Cal Edison		\$ 82.04
Check	M1776	City of Hawthorne	4/2/2021	M1776 - City of Hawthorne		\$ 42.00
Check	M1780	Catholic Charities of L.A dba Archdiocesan Youth Employment	4/13/2021	M1780		\$ 15,421.82
Check	M1782	GONZALEZ, JAIME (REIMB)	4/5/2021	M1782		\$ 214.14
Check	M1783	Carlos Paredes	4/6/2021	M1783- Paredes, Carlos		\$ 2,000.00
Check	M1785	Carlos Paredes	4/8/2021	M1785 - Paredes, Carlos		\$ 1,688.00
Check	M1786	MARZANO, GERMAN	4/15/2021	M1786		\$ 134.00

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Check	M1787	GONZALEZ, JAIME (REIMB)	4/19/2021	M1787		\$ 53.54
Check	M1788	RAUL FRIDAY RAMOS	4/16/2021	M1788		\$ 77.22
Check	M1789	WILLIAMS, RICARDO	4/16/2021	M1789		\$ 374.52
Check	M1793	PARRA, GONZALO	4/23/2021	M1793		\$ 281.34
Credit Card	9515-3004	Amazon Mktplace Pmts	4/13/2021	04/06 - Amazon Mktplace Pmts		\$ 14.56
Credit Card	9515-3004	Adobe *Creative Cloud	4/13/2021	04/07 - Adobe *Creative Cloud		\$ 29.99
Credit Card	9515-3004	Amazon.com	4/13/2021	04/07 - Amazon.com		\$ 330.72
Credit Card	9515-3004	Amazon Mktplace Pmts	4/13/2021	04/07 - Amazon Mktplace Pmts		\$ 56.19
Credit Card	9515-3004	Amazon Mktplace Pmts	4/13/2021	04/07 - Amazon Mktplace Pmts		\$ 55.11
Credit Card	9515-3004	Tech Grunt, LLC	4/13/2021	04/08 - Tech Grunt, LLC		\$ 120.00
Credit Card	9515-3004	Amazon.com	4/13/2021	04/08 - Amazon.com		\$ 2,467.20
Credit Card	9515-3004	Spectrum	4/13/2021	04/09 - Spectrum		\$ 149.98
Credit Card	9515-3004	Amazon Mktplace Pmts	4/13/2021	04/09 - Amazon Mktplace Pmts		\$ 17.51
Credit Card	9515-3004	Amazon Mktplace Pmts	4/13/2021	04/09 - Amazon Mktplace Pmts		\$ 57.88
Credit Card	9515-3004	Amazon Mktplace Pmts	4/13/2021	04/09 - Amazon Mktplace Pmts		\$ 6.60
Credit Card	9515-3004	Amazon Mktplace Pmts	4/13/2021	04/10 - Amazon Mktplace Pmts		\$ 45.94
Credit Card	9515-3004	Amazon Mktplace Pmts	4/13/2021	04/13 - Amazon Mktplace Pmts		\$ 39.10
Credit Card	9515-3004	Ready Refresh by Nestle	4/13/2021	04/13 - Ready Refresh by Nestle		\$ 44.44
Credit Card	9515-3004	Zoom.us	4/13/2021	03/19 - Zoom.us		\$ 283.31
Credit Card	9515-3004	FaceBook	4/13/2021	03/29 - FaceBook		\$ 250.00
Credit Card	9515-3004	FaceBook	4/13/2021	03/31 - FaceBook		\$ 32.40
Credit Card	9515-3004	Webflow	4/13/2021	04/01 - Webflow		\$ 84.00
Credit Card	9515-3004	Eztexting.com	4/13/2021	04/01 - Eztexting.com		\$ 135.00
Credit Card	9515-3004	Social Curator	4/13/2021	04/12 - Social Curator		\$ 49.00
Credit Card	9515-3004	Amazon Mktplace Pmts	4/13/2021	03/14 - Amazon Mktplace Pmts		\$ 186.11
Credit Card	9515-3004	Amazon Mktplace Pmts	4/13/2021	03/15 - Amazon Mktplace Pmts		\$ 38.48
Credit Card	9515-3004	Amazon Mktplace Pmts	4/13/2021	03/15 - Amazon Mktplace Pmts		\$ 122.09
Credit Card	9515-3004	Amazon Mktplace Pmts	4/13/2021	03/15 - Amazon Mktplace Pmts		\$ 182.51
Credit Card	9515-3004	Amazon Mktplace Pmts	4/13/2021	03/16 - Amazon Mktplace Pmts		\$ 37.50
Credit Card	9515-3004	Amazon.com	4/13/2021	03/16 - Amazon.com		\$ 27.94
Credit Card	9515-3004	Amazon Mktplace Pmts	4/13/2021	03/16 - Amazon Mktplace Pmts		\$ 270.44
Credit Card	9515-3004	Amazon Mktplace Pmts	4/13/2021	03/17 - Amazon Mktplace Pmts		\$ 52.51
Credit Card	9515-3004	Labyrinth Learning	4/13/2021	03/17 - Labyrinth Learning		\$ 434.70
Credit Card	9515-3004	Amazon Mktplace Pmts	4/13/2021	03/17 - Amazon Mktplace Pmts		\$ 42.14
Credit Card	9515-3004	Amazon.com	4/13/2021	03/17 - Amazon.com		\$ 49.09
Credit Card	9515-3004	Amazon.com	4/13/2021	03/18 - Amazon.com		\$ 110.24
Credit Card	9515-3004	Amazon Mktplace Pmts	4/13/2021	03/18 - Amazon Mktplace Pmts		\$ 58.59
Credit Card	9515-3004	BT NFG LARRP	4/13/2021	03/19 - BT NFG LARRP		\$ 515.00
Credit Card	9515-3004	Spectrum	4/13/2021	03/19 - Spectrum		\$ 855.00
Credit Card	9515-3004	Spectrum	4/13/2021	03/19 - Spectrum		\$ 89.99
Credit Card	9515-3004	Eztexting.com	4/13/2021	03/19 - Eztexting.com		\$ 94.00

Note: Multiple expenses or "Itemized/Invoice Amounts" may be paid by one check. The total "Check Amount" will appear for each "Itemized/Invoice Amount" paid by the check.

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Credit Card	9515-3004	Spectrum	4/13/2021	03/19 - Spectrum		\$ 190.55
Credit Card	9515-3004	Water Delivery Services	4/13/2021	03/19 - Water Delivery Services		\$ 68.96
Credit Card	9515-3004	Amazon Mktplace Pmts	4/13/2021	03/19 - Amazon Mktplace Pmts		\$ 366.95
Credit Card	9515-3004	Amazon Mktplace Pmts	4/13/2021	03/19 - Amazon Mktplace Pmts		\$ 192.55
Credit Card	9515-3004	Amazon Mktplace Pmts	4/13/2021	03/19 - Amazon Mktplace Pmts		\$ 155.72
Credit Card	9515-3004	Republic Services	4/13/2021	03/20 - Republic Services		\$ 315.04
Credit Card	9515-3004	Ring Central, Inc.	4/13/2021	03/20 - Ring Central, Inc.		\$ 1,723.05
Credit Card	9515-3004	Waste Mgmt Wm Ezpay	4/13/2021	03/21 - Waste Mgmt Wm Ezpay		\$ 198.33
Credit Card	9515-3004	Amazon Mktplace Pmts	4/13/2021	03/21 - Amazon Mktplace Pmts		\$ 90.37
Credit Card	9515-3004	Amazon.com	4/13/2021	03/21 - Amazon.com		\$ 26.15
Credit Card	9515-3004	Tech Grunt, LLC	4/13/2021	03/21 - Tech Grunt, LLC		\$ 261.25
Credit Card	9515-3004	Tech Grunt, LLC	4/13/2021	03/21 - Tech Grunt, LLC		\$ 287.50
Credit Card	9515-3004	Amazon.com	4/13/2021	03/22 - Amazon.com		\$ 87.58
Credit Card	9515-3004	Amazon.com	4/13/2021	03/22 - Amazon.com		\$ 1,874.08
Credit Card	9515-3004	LA METRO - TAP WEB SALES	4/13/2021	03/23 - LA METRO - TAP WEB SALES		\$ 65.00
Credit Card	9515-3004	Amazon Mktplace Pmts	4/13/2021	03/24 - Amazon Mktplace Pmts		\$ 41.44
Credit Card	9515-3004	Verizon Wireless	4/13/2021	03/24 - Verizon Wireless		\$ 150.41
Credit Card	9515-3004	Amazon Mktplace Pmts	4/13/2021	03/24 - Amazon Mktplace Pmts		\$ 47.60
Credit Card	9515-3004	Water Delivery Services	4/13/2021	03/24 - Water Delivery Services		\$ 5.99
Credit Card	9515-3004	Amazon Mktplace Pmts	4/13/2021	03/24 - Amazon Mktplace Pmts		\$ 56.70
Credit Card	9515-3004	Verizon Wireless	4/13/2021	03/25 - Verizon Wireless		\$ 155.81
Credit Card	9515-3004	Amazon Mktplace Pmts	4/13/2021	03/25 - Amazon Mktplace Pmts		\$ 129.13
Credit Card	9515-3004	Amazon Mktplace Pmts	4/13/2021	03/26 - Amazon Mktplace Pmts		\$ 187.00
Credit Card	9515-3004	Water Delivery Services	4/13/2021	03/28 - Water Delivery Services		\$ 7.50
Credit Card	9515-3004	Adobe systems	4/13/2021	03/30 - Adobe systems		\$ 2,087.28
Credit Card	9515-3004	Tech Grunt, LLC	4/13/2021	03/31 - Tech Grunt, LLC		\$ 825.00
Credit Card	9515-3004	Amazon Mktplace Pmts	4/13/2021	03/31 - Amazon Mktplace Pmts		\$ 61.28
Credit Card	9515-3004	USPS PO	4/13/2021	03/31 - USPS PO		\$ 77.00
Credit Card	9515-3004	Amazon Mktplace Pmts	4/13/2021	03/31 - Amazon Mktplace Pmts		\$ 98.28
Credit Card	9515-3004	Eztexting.com	4/13/2021	04/01 - Eztexting.com		\$ 13.86
Credit Card	9515-3004	Amazon Mktplace Pmts	4/13/2021	04/01 - Amazon Mktplace Pmts		\$ 107.99
Credit Card	9515-3004	Amazon.com	4/13/2021	04/01 - Amazon.com		\$ 15.88
Credit Card	9515-3004	Amazon Prime	4/13/2021	04/02 - Amazon Prime		\$ 14.32
Credit Card	9515-3004	Zoom.us	4/13/2021	04/03 - Zoom.us		\$ 16.19
Credit Card	9515-3004	Water Delivery Services	4/13/2021	04/03 - Water Delivery Services		\$ 74.91
Credit Card	9515-3004	Amazon Mktplace Pmts	4/13/2021	04/04 - Amazon Mktplace Pmts		\$ 27.01
Credit Card	9515-3004	Adt Security	4/13/2021	04/04 - Adt Security		\$ 52.11
Credit Card	9515-3004	Spectrum	4/13/2021	04/05 - Spectrum		\$ 465.00
Credit Card	9515-3004	L2g la co waterworks	4/13/2021	04/05 - L2g la co waterworks		\$ 53.23
Credit Card	9515-3004	Local Union	4/13/2021	04/05 - Local Union		\$ 300.00
Credit Card	9515-3004	Parchment	4/13/2021	04/06 - Parchment		\$ 20.00

Note: Multiple expenses or "Itemized/Invoice Amounts" may be paid by one check. The total "Check Amount" will appear for each "Itemized/Invoice Amount" paid by the check.

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Credit Card	9515-3004	Amazon Mktplace Pmts	4/13/2021	04/06 - Amazon Mktplace Pmts		\$ 47.03
Credit Card	9515-3004	Amazon Mktplace Pmts	4/13/2021	04/06 - Amazon Mktplace Pmts		\$ 38.27
Credit Card	9515-3004	Amazon Prime	4/13/2021	04/06 - Amazon Prime		\$ 14.29
Credit Card	9515-3004	Amazon Mktplace Pmts	4/13/2021	04/06 - Amazon Mktplace Pmts		\$ 31.70
Credit Card	9515-3004	Amazon Mktplace Pmts	4/13/2021	04/06 - Amazon Mktplace Pmts		\$ 27.22
Credit Card	9515-3004	Amazon Mktplace Pmts	4/13/2021	04/06 - Amazon Mktplace Pmts		\$ 300.37

Combined Board Check Register



School: NOPP/FFCS

Month: MAY

					Total Paid By Check:	\$ 160,392.90
					Total Paid By Credit Card:	\$ 29,799.28

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Check	5327	A-A Backflow Testing & Maintenance	5/6/2021	Bill #74946--Watts Ames & Apollo/Conbraco RPL		\$ 187.00
Check	5328	Aflac	5/6/2021	Bill #417865--Insurance premium - April '21		\$ 567.66
Check	5329	Crown Facility Solutions	5/6/2021	Bill #113852--Janitorial Services		\$ 682.50
Check	5330	Crown Facility Solutions Inc	5/6/2021	Bill #113836--Janitorial Services: 05/01/21		\$ 3,191.77
Check	5331	Staples Advantage	5/6/2021	Bill #3475370680--Materials & Supplies Bill #3475370682--Office Supplies Bill #3476255433--Office Supplies Bill #3475370676--Office Supplies Bill #3476255434--Materials & Supplies Bill #3475370678--Materials & Supplies Bill #3475370674--Office Supplies		\$ 1,629.70
Check	5332	Stericycle, Inc.	5/6/2021	Bill #3005534534--Utilities due by 05/31/21		\$ 617.17
Check	5333	Unified Protective Services	5/6/2021	Bill #81055--Security Guard Services: 04/18 - 04/24/21		\$ 930.00
Check	5334	Western Graphix	5/6/2021	Bill #55054--Office Supplies		\$ 79.59
Check	5335	Edtec, Inc.	5/11/2021	Bill #21496--There will be an increase of 5% on EdTec's full service CALPADS package effective 7/1/2021. This...		\$ 9,143.49
Check	5336	Arnold Gamboa	5/11/2021	Bill #050421--Reimb: Mileage		\$ 38.75
Check	5337	Theodore Jimenez	5/11/2021	Bill #050321--Reimb: Work Tools		\$ 391.26
Check	5338	Unified Protective Services	5/11/2021	Bill #81208--Security Guard Services 04/16 - 04/30/21		\$ 942.40
Check	5339	Unified Protective Services	5/11/2021	Bill #81333--Security Guard Services: 04/25 - 05/01/21		\$ 930.00
Check	5340	Edtec, Inc.	5/11/2021	Bill #21455--Monthly Data Service		\$ 7,940.17
Check	5341	Bastidas Cleaning	5/11/2021	Bill #May 2021 - 1--Weekly cleaning/janitorial services-Lancaster Site - May 2021		\$ 250.00
Check	5342	Manuel Cons	5/12/2021	Bill #051221--Non Instructional consulting services for March April and May 2021 Journal #NOPP7071--	Voided	\$ -
Check	5343	Manuel Cons	5/12/2021	Bill #051221--Non Instructional consulting services for March April and May 2021		\$ 4,500.00
Check	5344	Schools First Plan Administration, LLC	5/13/2021	Bill #051321--403B Contributions for 05/01 - 05/15/21 - Jennifer Dominguez		\$ 100.00
Check	5345	Allen Alarm Systems Inc.	5/17/2021	Bill #R 124367--Commercial Supervised Burg Alarm: 05/01 - 05/31/21		\$ 36.00

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Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Check	5346	Digital Image Solutions, LLC	5/17/2021	Bill #64431--Contract Overage Charge: 04/08 - 05/07/21 & Freight Charges		\$ 31.78
Check	5347	Digital Image Solutions	5/17/2021	Bill #64425--Contract Overage Charge: 04/03 - 05/02/21 & Freight Charges		\$ 6.88
Check	5348	Leader Office Solutions	5/17/2021	Bill #IN56899--Contract Overage Charge: 03/28 - 04/27/21 Bill #IN56898--Contract Overage Charge: 03/28 - 04/27/21		\$ 219.77
Check	5349	Mutual of Omaha	5/17/2021	Bill #001197434839--Insurance Premium: 05/01 - 05/31/21		\$ 877.15
Check	5350	Valeria Plascencia	5/17/2021	Bill #050521--Reimb: TB Test		\$ 50.00
Check	5351	South Bay Workforce Investment Board, Inc.	5/17/2021	Bill #MAR21SOCAL--Utility cost for So Cal Gas: 03/08 - 04/05/21		\$ 33.56
Check	5352	Staples Advantage	5/17/2021	Bill #3476807722--Office Supplies Bill #3476807721--Office Supplies Bill #3476807723--Office Supplies		\$ 1,207.31
Check	5353	Unified Protective Services	5/17/2021	Bill #81521--Security Guard Services: 05/02 - 05/08/21		\$ 930.00
Check	5354	Raul Varela	5/17/2021	Bill #050621--Reimb: Work Tools		\$ 620.35
Check	5355	Wells Fargo Vendor Financial Services, LLC	5/17/2021	Bill #5014834513--Copier charges: 04/21 - 05/20/21 + Late Fee		\$ 735.15
Check	5356	California Charter Schools Association	5/24/2021	Bill #051921--Membership Fee: 01/01 - 12/31/21		\$ 4,648.00
Check	5357	Document Systems	5/24/2021	Bill #164541--Contract Overage Charge: 04/21 - 05/20/21		\$ 23.08
Check	5358	Document Systems	5/24/2021	Bill #163929--Contract base rate charge: 05/19 - 06/18/21		\$ 116.84
Check	5359	Educational Testing Service	5/24/2021	Bill #HS0000002306--Lawndale - CBT State & Test Fee: April 2021		\$ 251.25
Check	5360	Image 2000, Inc.	5/24/2021	Bill #441961--Contract Base Rate: 05/16 - 06/15/21		\$ 115.85
Check	5361	IT Computing Services, Inc.	5/24/2021	Bill #50934--ITCS-WebClock Pro Monthly & Accrual Processor		\$ 447.20
Check	5362	Jessie's Services	5/24/2021	Bill #8046--Covid-19 Standard Regulations Bill #8048--Covid-19 Standard Regulations Bill #8047--Covid-19 Standard Regulations Bill #8049--Covid-19 Standard Regulations		\$ 5,314.00
Check	5363	South Bay Workforce Investment Board, Inc.	5/24/2021	Bill #APR_21_VB--Parking Validation Books for April 2021 Bill #MAY 21 INRE--Rent for May 2021 Bill #MAY 21 GARE--Rent for May 2021 Bill #MAY 21 JANI--Janitorial Service: May 2021		\$ 6,375.64
Check	5364	Unified Protective Services	5/24/2021	Bill #81840--Security Guard Services 05/01 - 05/15/21		\$ 1,066.40

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Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Check	5365	Unified Protective Services	5/24/2021	Bill #81704--Security Guard Services: 05/09 - 05/15/21		\$ 930.00
Check	5366	110 S. LA Brea Place Building	5/24/2021	Bill #June 2021--4 Parking Permits @ \$50 EA - June 2021		\$ 200.00
Check	5367	12500 Ramona LLC	5/24/2021	Bill #June 2021--Monthly Lease Pymt - June 2021		\$ 15,500.00
Check	5368	Alhambra Fremont Business Center LLC	5/24/2021	Bill #June 2021--New Opp Charter School: Lease of 4034 sqft @ 2250 W. Main Street - June 2021		\$ 8,851.00
Check	5369	Bastidas Cleaning	5/24/2021	Bill #June 2021--Weekly cleaning/janitorial services- Lancaster Site - June 2021		\$ 250.00
Check	5370	Catholic Charities of L.A dba Archdiocesan Youth Employment	5/24/2021	Bill #June 2021--Monthly Lease Pymt - June 2021		\$ 15,421.82
Check	5371	EdVantage Education Group	5/24/2021	Bill #June 2021--Consulting Services - 2021 - June		\$ 2,000.00
Check	5372	Frances Lane, Trustee of the Frances L. Hughes Trust	5/24/2021	Bill #June 2021--Lease of 1838 Sq Ft @ 1424 W. Avenue I Lancaster CA 93534 - June 2021		\$ 1,900.00
Check	5373	Manuel Cons	5/24/2021	Bill #June 2021--Non Instructional consulting services for June 2021		\$ 1,500.00
Check	5374	Maude-Corona, LLC	5/24/2021	Bill #June 2021--Lease Suite 126 -7077 Orangewood Ave. Garden Grove CA - June 2021		\$ 1,501.00
Check	5375	Mercury Public Affairs	5/24/2021	Bill #June 2021--Professional Services		\$ 12,500.00
Check	5376	Spin Q Studios	5/24/2021	Bill #June 2021--Website Design and Web Master Services - June 2021		\$ 1,000.00
Check	5377	Tech Grunt, LLC	5/24/2021	Bill #June 2021--Information Technology Consulting Services - June 2021		\$ 3,600.00
Check	DB051021	NEW YORK LIFE INS. PREM. (515P)	5/10/2021	DB051021 - NEW YORK LIFE (515P)		\$ 92.50
Check	DB051021A	NEW YORK LIFE INS. PREM. (037P)	5/10/2021	DB051021A - NEW YORK LIFE (037P)		\$ 22.70
Check	DB051221	California Water Service	5/12/2021	DB051221 - California Water Service		\$ 63.35
Check	DB051221A	NEW YORK LIFE INS. PREM. (925P)	5/12/2021	DB051221A - NEW YORK LIFE (925P)		\$ 25.60
Check	DB051221B	Southern California Edison	5/12/2021	DB051221B - So Cal Edison		\$ 348.17
Check	DB051421	American Express	5/14/2021	DB051421- AMEX		\$ 18,328.50
Check	DB051421A - So cal gas	So Cal Gas	5/14/2021	DB051421A - So cal gas		\$ 51.01
Check	DB051721	New York Life Ins (#2777)	5/17/2021	DB051721 - New York Life Ins (#2777)		\$ 74.00
Check	DB051721A	New York Life Ins	5/17/2021	DB051721A - New York Life Ins (#7676)		\$ 223.90
Check	DB051721B	New York Life Ins	5/17/2021	DB051721B - New York Life Ins (#7677)		\$ 769.30
Check	DB052121	So Cal Gas	5/21/2021	DB052121 - So cal gas		\$ 59.42
Check	DB052521	Southern California Edison	5/25/2021	DB052521 - So Cal Edison		\$ 188.20
Check	DB052621	Southern California Edison	5/26/2021	DB052621 - So Cal Edison		\$ 1,164.10
Check	DB052621A	California Water Service	5/26/2021	DB052621A - California Water Service		\$ 804.24

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Check	M1775	Local Union	5/6/2021	M1775 - 4353 -00 FRAIG H WILLIAMS		\$ 280.00
Check	M1790	Catholic Charities of L.A dba Archdiocesan Youth Employment	5/6/2021	M1790 REPLACE CHECK 5139		\$ 15,421.82
Check	M1794	Lorissa Villarreal	5/4/2021	M1794		\$ 162.69
Check	M1795	ANGUANO, VICTOR	5/3/2021	M1795 VICTOR ANGUANO		\$ 91.58
Check	M1796	QUTIERREL, BENJAMIN	5/3/2021	M1796 - BENJAMIN QUTIERREL		\$ 269.14
Check	M1800	Spin Q Studios	5/13/2021	M1800 - Spin Q		\$ 1,000.00
Check	M1802	GERMAN MANZANO	5/10/2021	M1802		\$ 178.75
Check	M1804	ALBERTO MENDOZA	5/17/2021	M1804 - REIMBURSEMENT		\$ 196.22
Check	M1807	ALBERTS MENDOLA	5/27/2021	M1807		\$ 196.22
Check	- None -	Manuel Cons	5/12/2021	Journal #NOPP7072-- Bill #051221--Non Instructional consulting services for March April and May 2021	Voided	\$ -
Credit Card	9515-3004	Tech Grunt, LLC	5/14/2021	05/14 - Tech Grunt, LLC		\$ 797.06
Credit Card	9515-3004	Starbucks	5/14/2021	05/13 - Starbucks		\$ 25.00
Credit Card	9515-3004	Starbucks	5/14/2021	05/13 - Starbucks		\$ 25.00
Credit Card	9515-3004	Starbucks	5/14/2021	05/13 - Starbucks		\$ 25.00
Credit Card	9515-3004	Starbucks	5/14/2021	05/13 - Starbucks		\$ 25.00
Credit Card	9515-3004	Starbucks	5/14/2021	05/13 - Starbucks		\$ 25.00
Credit Card	9515-3004	Social Curator	5/14/2021	05/12 - Social Curator		\$ 49.00
Credit Card	9515-3004	Walmart.com	5/14/2021	05/04 - Walmart.com		\$ 2.44
Credit Card	9515-3004	Webflow	5/14/2021	05/01 - Webflow		\$ 84.00
Credit Card	9515-3004	Amazon.com	5/14/2021	04/11 - Amazon.com		\$ 21.68
Credit Card	9515-3004	FaceBook	5/14/2021	04/30 - FaceBook		\$ 39.18
Credit Card	9515-3004	Zoom.us	5/14/2021	04/19 - Zoom.us		\$ 283.31
Credit Card	9515-3004	Amazon Mktplace Pmts	5/14/2021	05/14 - Amazon Mktplace Pmts		\$ 32.39
Credit Card	9515-3004	In*Tech Grunt, LLC	5/14/2021	04/13 - In*Tech Grunt, LLC		\$ 1,682.16
Credit Card	9515-3004	In*Tech Grunt, LLC	5/14/2021	04/13 - In*Tech Grunt, LLC		\$ 795.25
Credit Card	9515-3004	In*Tech Grunt, LLC	5/14/2021	04/13 - In*Tech Grunt, LLC		\$ 2,641.08
Credit Card	9515-3004	Tech Grunt, LLC	5/14/2021	05/14 - Tech Grunt, LLC		\$ 15.00
Credit Card	9515-3004	Amazon Mktplace Pmts	5/14/2021	04/15 - Amazon Mktplace Pmts		\$ 56.99
Credit Card	9515-3004	Tech Grunt, LLC	5/14/2021	05/14 - Tech Grunt, LLC		\$ 120.00
Credit Card	9515-3004	Amazon Mktplace Pmts	5/14/2021	04/15 - Amazon Mktplace Pmts		\$ 56.99
Credit Card	9515-3004	Tech Grunt, LLC	5/14/2021	05/14 - Tech Grunt, LLC		\$ 7,066.43
Credit Card	9515-3004	Amazon Mktplace Pmts	5/14/2021	04/15 - Amazon Mktplace Pmts		\$ 56.99
Credit Card	9515-3004	Amazon Mktplace Pmts	5/14/2021	04/15 - Amazon Mktplace Pmts		\$ 23.15
Credit Card	9515-3004	Amazon Mktplace Pmts	5/14/2021	04/15 - Amazon Mktplace Pmts		\$ 415.01
Credit Card	9515-3004	Amazon Mktplace Pmts	5/14/2021	04/15 - Amazon Mktplace Pmts		\$ 415.01
Credit Card	9515-3004	Amazon Mktplace Pmts	5/14/2021	04/15 - Amazon Mktplace Pmts		\$ 859.58
Credit Card	9515-3004	Tech Grunt, LLC	5/14/2021	05/14 - Tech Grunt, LLC		\$ 1,000.00
Credit Card	9515-3004	Amazon Mktplace Pmts	5/14/2021	04/15 - Amazon Mktplace Pmts		\$ 416.09

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Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Credit Card	9515-3004	Amazon Mktplace Pmts	5/14/2021	05/13 - Amazon Mktplace Pmts		\$ 31.95
Credit Card	9515-3004	Amazon.com	5/14/2021	04/15 - Amazon.com		\$ 32.31
Credit Card	9515-3004	Amazon Mktplace Pmts	5/14/2021	05/13 - Amazon Mktplace Pmts		\$ 89.25
Credit Card	9515-3004	LA METRO - TAP WEB SALES	5/14/2021	04/16 - LA METRO - TAP WEB SALES		\$ 161.00
Credit Card	9515-3004	Amazon Mktplace Pmts	5/14/2021	05/13 - Amazon Mktplace Pmts		\$ 80.53
Credit Card	9515-3004	UPS	5/14/2021	04/16 - UPS		\$ 110.00
Credit Card	9515-3004	Amazon Mktplace Pmts	5/14/2021	05/12 - Amazon Mktplace Pmts		\$ 16.51
Credit Card	9515-3004	Water Delivery Services	5/14/2021	04/16 - Water Delivery Services		\$ 85.45
Credit Card	9515-3004	Amazon.com	5/14/2021			\$ -
Credit Card	9515-3004	Amazon.com	5/14/2021	04/16 - Amazon.com		\$ 55.89
Credit Card	9515-3004	Amazon.com	5/14/2021	05/12 - Amazon.com		\$ 179.60
Credit Card	9515-3004	Amazon Mktplace Pmts	5/14/2021	04/16 - Amazon Mktplace Pmts		\$ 825.48
Credit Card	9515-3004	Amazon.com	5/14/2021	05/12 - Amazon.com		\$ 274.52
Credit Card	9515-3004	Amazon.com	5/14/2021	04/17 - Amazon.com		\$ 50.77
Credit Card	9515-3004	Amazon Mktplace Pmts	5/14/2021	05/12 - Amazon Mktplace Pmts		\$ 41.60
Credit Card	9515-3004	Amazon Mktplace Pmts	5/14/2021	05/12 - Amazon Mktplace Pmts		\$ 116.03
Credit Card	9515-3004	Amazon Mktplace Pmts	5/14/2021	05/12 - Amazon Mktplace Pmts		\$ 152.12
Credit Card	9515-3004	Eztexting.com	5/14/2021	04/18 - Eztexting.com		\$ 94.00
Credit Card	9515-3004	Ready Refresh by Nestle	5/14/2021	05/12 - Ready Refresh by Nestle		\$ 50.33
Credit Card	9515-3004	Spectrum	5/14/2021	04/19 - Spectrum		\$ 190.55
Credit Card	9515-3004	Amazon.com	5/14/2021	04/19 - Amazon.com		\$ 188.21
Credit Card	9515-3004	Amazon Mktplace Pmts	5/14/2021	04/19 - Amazon Mktplace Pmts		\$ 84.46
Credit Card	9515-3004	Spectrum	5/14/2021	04/20 - Spectrum		\$ 855.00
Credit Card	9515-3004	LA METRO - TAP WEB SALES	5/14/2021	05/12 - LA METRO - TAP WEB SALES		\$ 45.00
Credit Card	9515-3004	Spectrum	5/14/2021	04/20 - Spectrum		\$ 89.99
Credit Card	9515-3004	Amazon.com	5/14/2021	05/11 - Amazon.com		\$ 109.44
Credit Card	9515-3004	Amazon Mktplace Pmts	5/14/2021	05/11 - Amazon Mktplace Pmts		\$ 59.50
Credit Card	9515-3004	VZWRLSS BILL PAY	5/14/2021	05/11 - VZWRLSS BILL PAY		\$ 150.41
Credit Card	9515-3004	Ring Central, Inc.	5/14/2021	04/20 - Ring Central, Inc.		\$ 1,717.77
Credit Card	9515-3004	SURVEYMONKEY.COM	5/14/2021	05/10 - SURVEYMONKEY.COM		\$ 384.00
Credit Card	9515-3004	Amazon Mktplace Pmts	5/14/2021	04/20 - Amazon Mktplace Pmts		\$ 78.18
Credit Card	9515-3004	Republic Services	5/14/2021	04/20 - Republic Services		\$ 315.04
Credit Card	9515-3004	Amazon Mktplace Pmts	5/14/2021	05/10 - Amazon Mktplace Pmts		\$ 405.14
Credit Card	9515-3004	Spectrum	5/14/2021	05/09 - Spectrum		\$ 149.98
Credit Card	9515-3004	Waste Mgmt Wm Ezpay	5/14/2021	04/21 - Waste Mgmt Wm Ezpay		\$ 198.33
Credit Card	9515-3004	Water Delivery Services	5/14/2021	04/21 - Water Delivery Services		\$ 15.98
Credit Card	9515-3004	Amazon.com	5/14/2021	04/22 - Amazon.com		\$ 14.97
Credit Card	9515-3004	Amazon.com	5/14/2021	04/22 - Amazon.com		\$ 16.80
Credit Card	9515-3004	Amazon Mktplace Pmts	5/14/2021	04/23 - Amazon Mktplace Pmts		\$ 8.75
Credit Card	9515-3004	Amazon Mktplace Pmts	5/14/2021	05/08 - Amazon Mktplace Pmts		\$ 44.87

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Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Credit Card	9515-3004	The Home Depot	5/14/2021	04/23 - The Home Depot		\$ 37.52
Credit Card	9515-3004	Amazon.com	5/14/2021	05/07 - Amazon.com		\$ 136.10
Credit Card	9515-3004	Amazon Mktplace Pmts	5/14/2021	04/23 - Amazon Mktplace Pmts		\$ 244.00
Credit Card	9515-3004	Amazon Mktplace Pmts	5/14/2021	05/07 - Amazon Mktplace Pmts		\$ 27.28
Credit Card	9515-3004	Amazon Mktplace Pmts	5/14/2021	04/23 - Amazon Mktplace Pmts		\$ 81.57
Credit Card	9515-3004	Amazon.com	5/14/2021			\$ -
Credit Card	9515-3004	Water Delivery Services	5/14/2021	04/25 - Water Delivery Services		\$ 7.50
Credit Card	9515-3004	Amazon.com	5/14/2021	05/07 - Amazon.com		\$ 17.84
Credit Card	9515-3004	Amazon Mktplace Pmts	5/14/2021	04/27 - Amazon Mktplace Pmts		\$ 184.80
Credit Card	9515-3004	Amazon.com	5/14/2021	05/07 - Amazon.com		\$ 75.00
Credit Card	9515-3004	Amazon Mktplace Pmts	5/14/2021	04/27 - Amazon Mktplace Pmts		\$ 123.38
Credit Card	9515-3004	Amazon Mktplace Pmts	5/14/2021	05/07 - Amazon Mktplace Pmts		\$ 93.05
Credit Card	9515-3004	Amazon Mktplace Pmts	5/14/2021	04/29 - Amazon Mktplace Pmts		\$ 28.10
Credit Card	9515-3004	Adobe *Creative Cloud	5/14/2021	05/07 - Adobe *Creative Cloud		\$ 29.99
Credit Card	9515-3004	Amazon Mktplace Pmts	5/14/2021	04/29 - Amazon Mktplace Pmts		\$ 19.31
Credit Card	9515-3004	Towneplace Suites	5/14/2021	04/29 - Towneplace Suites		\$ 217.79
Credit Card	9515-3004	Amazon Mktplace Pmts	5/14/2021	05/06 - Amazon Mktplace Pmts		\$ 50.36
Credit Card	9515-3004	ETS*Cust	5/14/2021	04/29 - ETS*Cust		\$ 862.75
Credit Card	9515-3004	Amazon Mktplace Pmts	5/14/2021	05/06 - Amazon Mktplace Pmts		\$ 99.61
Credit Card	9515-3004	Amazon.com	5/14/2021	04/29 - Amazon.com		\$ 231.40
Credit Card	9515-3004	Amazon.com	5/14/2021	04/29 - Amazon.com		\$ 89.28
Credit Card	9515-3004	Amazon Mktplace Pmts	5/14/2021	04/29 - Amazon Mktplace Pmts		\$ 32.84
Credit Card	9515-3004	In*Tech Grunt, LLC	5/14/2021	04/30 - In*Tech Grunt, LLC		\$ 825.00
Credit Card	9515-3004	Amazon Mktplace Pmts	5/14/2021	04/30 - Amazon Mktplace Pmts		\$ 44.88
Credit Card	9515-3004	Amazon Mktplace Pmts	5/14/2021	04/30 - Amazon Mktplace Pmts		\$ 77.16
Credit Card	9515-3004	Amazon Mktplace Pmts	5/14/2021	04/30 - Amazon Mktplace Pmts		\$ 76.64
Credit Card	9515-3004	LA METRO - TAP WEB SALES	5/14/2021	05/01 - LA METRO - TAP WEB SALES		\$ 65.00
Credit Card	9515-3004	Water Delivery Services	5/14/2021	05/01 - Water Delivery Services		\$ 175.03
Credit Card	9515-3004	Amazon Prime	5/14/2021	05/02 - Amazon Prime		\$ 14.32
Credit Card	9515-3004	SURVEYMONKEY.COM	5/14/2021	05/02 - SURVEYMONKEY.COM		\$ 336.00
Credit Card	9515-3004	Zoom.us	5/14/2021	05/03 - Zoom.us		\$ 16.19
Credit Card	9515-3004	Adtescurity Myadt.com	5/14/2021	05/04 - Adtescurity Myadt.com		\$ 52.11
Credit Card	9515-3004	Spectrum	5/14/2021	05/05 - Spectrum		\$ 465.00
Credit Card	9515-3004	Amazon Prime	5/14/2021	05/06 - Amazon Prime		\$ 14.29
Credit Card	9515-3004	Amazon Mktplace Pmts	5/14/2021	05/06 - Amazon Mktplace Pmts		\$ 153.60
Credit Card	9515-3004	Amazon Mktplace Pmts	5/14/2021	05/06 - Amazon Mktplace Pmts		\$ 81.57
Credit Card	9515-3004	Amazon Mktplace Pmts	5/14/2021	05/06 - Amazon Mktplace Pmts		\$ 89.52

Combined Board Check Register



School: NOPP/FFCS

Month: JUNE 2021

Total Paid By Check: \$ 324,655.59
Total Paid By Credit Card: \$ 33,138.96

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Check	5378	Aflac	6/1/2021	Bill #816553--Insurance premium - May '21		\$ 567.66
Check	5379	CharterSAFE	6/1/2021	Bill #3105-062021--Health Insurance Premium June 2021		\$ 43,941.10
Check	5380	Laura Marquez	6/1/2021	Bill #043021--Reimb: Mileage		\$ 107.52
Check	5381	South Bay Landscaping Inc.	6/1/2021	Bill #20193--Landscape Monthly Maintenance: May 2021		\$ 154.00
Check	5382	Staples Advantage	6/1/2021	Bill #3477734513--Office Supplies Bill #3477734515--Supplies Bill #3477734516--Supplies Bill #3477734514--Office Supplies Bill #3477734512--Office Supplies		\$ 627.63
Check	5383	Stericycle, Inc.	6/1/2021	Bill #3005571635--Utilities due by 07/01/21 Bill #3005571653--Utilities due by 07/01/21		\$ 1,052.75
Check	5384	Unified Protective Services	6/1/2021	Bill #81947--Security Guard Services: 05/17 - 05/21/21		\$ 930.00
Check	5385	Bastidas Cleaning	6/8/2021	Bill #June 2021 - 1--Weekly cleaning/janitorial services-Lancaster Site - June 2021 1		\$ 250.00
Check	5386	CPRfun.com	6/8/2021	Bill #1232--CPR for Health care provider: Adult Child infant & 2 Rescuer Skills		\$ 2,852.00
Check	5387	Crown Facility Solutions	6/8/2021	Bill #113956--Janitorial Services		\$ 682.50
Check	5388	Crown Facility Solutions Inc	6/8/2021	Bill #113988--Janitorial Services: 05/06/21 Bill #113939--Janitorial Services: 06/01/21		\$ 3,345.39
Check	5389	Edtec, Inc.	6/8/2021	Bill #21716--FY 20-21 billing adjustment		\$ 18,561.49
Check	5390	Arnold P Gamboa	6/8/2021	Bill #053121--Reimb: Mileage		\$ 38.75
Check	5391	Victor Jimenez	6/8/2021	Bill #052721--Reimb: Work Tools		\$ 416.65
Check	5392	Laura Marquez	6/8/2021	Bill #052821--Reimb: Mileage		\$ 175.90
Check	5393	Dante Page	6/8/2021	Bill #052721--Reimb: Work Tools		\$ 781.49
Check	5394	Staples Advantage	6/8/2021	Bill #3478374885--Office Supplies Bill #3478374883--Office Supplies Bill #3478374881--Office Supplies		\$ 581.78
Check	5395	Unified Protective Services	6/8/2021	Bill #82271--Security Guard Services 05/16 - 05/31/21		\$ 1,246.20
Check	5396	Unified Protective Services	6/8/2021	Bill #82122--Security Guard Services: 05/23 - 05/29/21		\$ 930.00
Check	5397	Edtec, Inc.	6/8/2021	Bill #21675--EdTec Monthly Back Office Service - June 2021		\$ 10,173.17

Note: Multiple expenses or "Itemized/Invoice Amounts" may be paid by one check. The total "Check Amount" will appear for each "Itemized/Invoice Amount" paid by the check.

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Check	5398	Leader Office Solutions	6/11/2021	Bill #IN57315--Contract Overage Charge: 04/28 - 05/27/21 Bill #IN56499--Contract Overage Charge: 02/28 - 03/27/21 Bill #IN57299--Contract Overage Charge: 04/28 - 05/27/21		\$ 522.92
Check	5399	Mutual of Omaha	6/11/2021	Bill #001208236573--Insurance Premium: 06/01 - 06/30/21		\$ 877.15
Check	5400	Livia Pinheiro	6/11/2021	Bill #060321--Reimb: Union Dues & Work Tools		\$ 455.92
Check	5401	Maria Del Carmen Rosas	6/11/2021	Bill #060821--Reimb: LADWP Utility bill for Raven Mcdowell & Payment Processing Fee		\$ 252.34
Check	5402	Staples Advantage	6/11/2021	Bill #3479055081--Office Supplies Bill #3479055080--Supplies		\$ 233.15
Check	5403	Unified Protective Services	6/11/2021	Bill #82397--Security Guard Services: 05/30 - 06/05/21		\$ 1,023.00
Check	5404	Jillian Villarreal	6/11/2021	Bill #060421--Reimb: Mileage		\$ 155.01
Check	5405	Allen Alarm Systems Inc.	6/21/2021	Bill #R 124758--Commercial Supervised Burg Alarm: 06/01 - 06/30/21		\$ 36.00
Check	5406	CharterSAFE	6/21/2021	Bill #3105-072021--Health Insurance Premium July2021		\$ 44,244.57
Check	5407	Educational Testing Service	6/21/2021	Bill #HS0000002441--East L.A - CBT: State Fee Test Fee & Lawndale - CBT: May 2021		\$ 335.00
Check	5408	Livia Pinheiro	6/21/2021	Bill #061121--Reimb: Work Books		\$ 233.55
Check	5409	South Bay Fire, Inc.	6/21/2021	Bill #189731--Annual Certification of Fire Extinguisher & 12 Year Hydrostatic Pressure Test		\$ 398.85
Check	5410	South Bay Workforce Investment Board, Inc.	6/21/2021	Bill #APR21SOCAL--Utility cost for So Cal Gas: 04/06 - 05/04/21 Bill #SCNovJun21--Gardena One stop Security Cost : 11/01/20 - 6/30/21 Bill #Jun 21 INRE--Rent for June 2021 Bill #SCJulOct20--Gardena One stop Security Cost : 07/01/20 - 10/31/20 Bill #Jun 21 GARE--Rent for June 2021 Bill #REDDecMay21--Gardena One stop Security Cost : 12/01/20 - 05/30/21 Bill #Jun 21 Jani--Janitorial Service: June 2021		\$ 15,861.88
Check	5411	Staples Advantage	6/21/2021	Bill #3479479604--Supplies		\$ 281.09
Check	5412	Tech Grunt, LLC	6/21/2021	Bill #1514--Books & Supplies Bill #1516--Books & Supplies Bill #1513--Books & Supplies		\$ 125,934.67
Check	5413	Time Warner Cable	6/21/2021	Bill #111753201060121--Monthly Svcs: 06/01 - 06/30/21		\$ 445.00

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Check	5414	Unified Protective Services	6/21/2021	Bill #82573--Security Guard Services: 06/07 - 06/11/21		\$ 930.00
Check	5415	Lorissa Villarreal	6/21/2021	Bill #052921--Reimb: Mileage		\$ 344.51
Check	5416	Wells Fargo Vendor Financial Services, LLC	6/21/2021	Bill #5015270591--Copier charges: 05/21 - 06/20/21		\$ 665.15
Check	5417	Bastidas Cleaning	6/22/2021	Bill #June 2021 - 2--Weekly cleaning/janitorial services- Lancaster Site - June 2021 2		\$ 250.00
Check	5418	Joseph Cabrera	6/25/2021	Bill #062221--Reimb: Union Dues & Work Tools		\$ 640.43
Check	5419	Johanna Cervantes	6/25/2021	Bill #062221--Reimb: Medical Scrubs for Employment		\$ 341.99
Check	5420	De Lage Landen Financial Services, Inc	6/25/2021	Bill #72739999--Equipment Leases: 6/01 - 06/30/21 + Late Fee		\$ 824.22
Check	5421	Document Systems	6/25/2021	Bill #166986--Contract Overage Charge: 05/21 - 06/20/21		\$ 9.53
Check	5422	Document Systems	6/25/2021	Bill #166578--Contract base rate charge: 06/19 - 07/18/21		\$ 116.84
Check	5423	Image 2000, Inc.	6/25/2021	Bill #449378--Contract Base Rate: 06/16 - 07/15/21 & Contract Overage Charge		\$ 302.54
Check	5424	IT Computing Services, Inc.	6/25/2021	Bill #51251--ITCS-WebClock Pro Monthly & Accural Processor		\$ 447.20
Check	5425	Musick, Peeler & Garrett LLP	6/25/2021	Bill #368066--Professional Svc's Through 03/31/21		\$ 343.00
Check	5426	Sand Phan	6/25/2021	Bill #061821--Reimb: Work Tools		\$ 223.30
Check	5427	South Bay Workforce Investment Board, Inc.	6/25/2021	Bill #MAY 21_VB--Parking Validation Books for May 2021		\$ 150.00
Check	5428	Unified Protective Services	6/25/2021	Bill #82711--Security Guard Services 06/01 - 06/15/21		\$ 1,215.20
Check	5429	Unified Protective Services	6/25/2021	Bill #82819--Security Guard Services: 06/14 - 06/18/21		\$ 930.00
Check	5430	Young, Minney & Corr, LLP	6/25/2021	Bill #70561--Services thru 03/31/21		\$ 1,066.00
Check	DB061021	NEW YORK LIFE INS. PREM. (515P)	6/10/2021	DB061021 - NEW YORK LIFE (515P)		\$ 92.50
Check	DB061021A	NEW YORK LIFE INS. PREM. (037P)	6/10/2021	DB061021A - NEW YORK LIFE (037P)		\$ 22.70
Check	DB061421	NEW YORK LIFE INS. PREM. (925P)	6/14/2021	DB061421 - NEW YORK LIFE (925P)		\$ 25.60
Check	DB061521	American Express	6/15/2021	DB061521- AMEX		\$ 29,799.28
Check	DB061521A	New York Life Ins	6/15/2021	DB061521A - New York Life Ins (#7677)		\$ 752.80
Check	DB061521B	New York Life Ins	6/15/2021	DB061521B - New York Life Ins (#7676)		\$ 223.90
Check	DB061521C	New York Life Ins (#2777)	6/15/2021	DB061521C - New York Life Ins (#2777)		\$ 74.00
Check	DB061521D	So Cal Gas	6/15/2021	DB061521D - So cal gas		\$ 41.99
Check	DB062221	California Water Service	6/22/2021	DB062221 - California Water Service		\$ 140.99
Check	DB062221A	California Water Service	6/22/2021	DB062221A - California Water Service		\$ 63.35
Check	DB062221B	So Cal Gas	6/22/2021	DB062221B - So cal gas		\$ 24.76
Check	DB062321	Southern California Edison	6/23/2021	DB062321 - So Cal Edison		\$ 96.54

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Check	M1806	SUPERIOR FORKLIFT c/o JOSEPH CANNON	6/10/2021	M1806		\$ 160.00
Check	M1808	CONTRERAS, VANESSA	6/7/2021	M1808		\$ 89.71
Check	M1809	GONZALEZ, KIMBERLY	6/7/2021	M1809		\$ 89.71
Check	M1810	GERMAN MANZANO	6/22/2021	M1810		\$ 297.32
Check	M1811	SUPERIOR FORKLIFT	6/9/2021	M1811		\$ 160.00
Check	M1813	ALBERTO MENDOZA	6/11/2021	M1813		\$ 147.17
Check	M1814	MARIYA STEPANOV	6/23/2021	M1814		\$ 20.16
Check	M1815	CONTRERAS, VANESSA	6/21/2021	M1815		\$ 209.33
Check	M1816	GONZALEZ, KIMBERLY	6/21/2021	M1816		\$ 209.33
Check	M1817	OROSCO, ALYSSA	6/11/2021	M1817		\$ 118.38
Check	M1820	MIKE SOUS	6/14/2021	M1820		\$ 480.48
Check	M1821	ALBERTO MENDOZA	6/25/2021	M1821		\$ 196.23
Check	M1822	ROSALES, JORGE	6/21/2021	M1822		\$ 55.10
Check	M1824	Tlapozola Party Rental	6/29/2021	M1824		\$ 2,351.30
Check	M1825	DANIEL RESILAS	6/28/2021	M1825		\$ 500.00
Check	M1826	QUTIERREL, BENJAMIN	6/28/2021	M1826 - BENJAMIN QUTIERREL		\$ 322.67
Check	M1829	MIKE SOUS	6/30/2021	M1829		\$ 384.30
Credit Card	9515-3004	Adobe *Creative Cloud	6/13/2021	06/07 - Adobe *Creative Cloud		\$ 29.99
Credit Card	9515-3004	Amazon Mktplace Pmts	6/13/2021	05/13 - Amazon Mktplace Pmts		\$ 63.24
Credit Card	9515-3004	Amazon.com	6/13/2021	05/14 - Amazon.com		\$ 331.05
Credit Card	9515-3004	Water Delivery Services	6/13/2021	05/14 - Water Delivery Services		\$ 98.92
Credit Card	9515-3004	Amazon Mktplace Pmts	6/13/2021	05/14 - Amazon Mktplace Pmts		\$ 385.77
Credit Card	9515-3004	Panera Bread	6/13/2021	05/15 - Panera Bread		\$ 110.13
Credit Card	9515-3004	Amazon Mktplace Pmts	6/13/2021	05/17 - Amazon Mktplace Pmts		\$ 16.02
Credit Card	9515-3004	Amazon.com	6/13/2021	05/17 - Amazon Mktplace Pmts		\$ 27.36
Credit Card	9515-3004	Amazon Mktplace Pmts	6/13/2021	05/17 - Amazon Mktplace Pmts		\$ 72.76
Credit Card	9515-3004	Amazon Mktplace Pmts	6/13/2021	05/17 - Amazon Mktplace Pmts		\$ 16.41
Credit Card	9515-3004	Amazon.com	6/13/2021	05/17 - Amazon.com		\$ 264.74
Credit Card	9515-3004	Amazon Mktplace Pmts	6/13/2021	05/17 - Amazon Mktplace Pmts		\$ 75.20
Credit Card	9515-3004	Amazon.com	6/13/2021	05/17 - Amazon.com		\$ 15.87
Credit Card	9515-3004	Amazon Mktplace Pmts	6/13/2021	05/17 - Amazon Mktplace Pmts		\$ 224.39
Credit Card	9515-3004	USPS	6/13/2021	05/17 - USPS		\$ 8.65
Credit Card	9515-3004	Amazon.com	6/13/2021	05/17 - Amazon.com		\$ 15.28
Credit Card	9515-3004	Spectrum	6/13/2021	05/18 - Spectrum		\$ 855.00
Credit Card	9515-3004	Spectrum	6/13/2021	05/18 - Spectrum		\$ 99.99
Credit Card	9515-3004	Eztexting.com	6/13/2021	05/18 - Eztexting.com		\$ 94.00
Credit Card	9515-3004	Amazon Mktplace Pmts	6/13/2021	05/18 - Amazon Mktplace Pmts		\$ 43.55
Credit Card	9515-3004	Amazon Mktplace Pmts	6/13/2021	05/18 - Amazon Mktplace Pmts		\$ 14.32
Credit Card	9515-3004	Amazon Mktplace Pmts	6/13/2021	05/18 - Amazon Mktplace Pmts		\$ 61.46
Credit Card	9515-3004	Amazon Mktplace Pmts	6/13/2021	05/18 - Amazon Mktplace Pmts		\$ 28.26
Credit Card	9515-3004	Amazon Mktplace Pmts	6/13/2021	05/18 - Amazon Mktplace Pmts		\$ 198.63

Note: Multiple expenses or "Itemized/Invoice Amounts" may be paid by one check. The total "Check Amount" will appear for each "Itemized/Invoice Amount" paid by the check.

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Credit Card	9515-3004	Amazon Mktplace Pmts	6/13/2021	05/18 - Amazon Mktplace Pmts		\$ 40.48
Credit Card	9515-3004	Amazon.com	6/13/2021	05/19 - Amazon.com		\$ 56.82
Credit Card	9515-3004	LA METRO - TAP WEB SALES	6/13/2021	05/19 - LA METRO - TAP WEB SALES		\$ 65.00
Credit Card	9515-3004	LA METRO - TAP WEB SALES	6/13/2021	05/19 - LA METRO - TAP WEB SALES		\$ 65.00
Credit Card	9515-3004	Spectrum	6/13/2021	05/19 - Spectrum		\$ 201.55
Credit Card	9515-3004	Amazon.com	6/13/2021	05/19 - Amazon.com		\$ 15.28
Credit Card	9515-3004	Water Delivery Services	6/13/2021	05/19 - Water Delivery Services		\$ 35.96
Credit Card	9515-3004	Amazon.com	6/13/2021	05/19 - Amazon.com		\$ 35.04
Credit Card	9515-3004	Republic Services	6/13/2021	05/20 - Republic Services		\$ 315.04
Credit Card	9515-3004	Ring Central, Inc.	6/13/2021	05/20 - Ring Central, Inc.		\$ 1,717.77
Credit Card	9515-3004	Waste Mgmt Wm Ezpay	6/13/2021	05/21 - Waste Mgmt Wm Ezpay		\$ 198.33
Credit Card	9515-3004	CASAS	6/13/2021	05/21 - CASAS		\$ 1,050.00
Credit Card	9515-3004	Amazon Mktplace Pmts	6/13/2021	05/22 - Amazon Mktplace Pmts		\$ 34.16
Credit Card	9515-3004	Water Delivery Services	6/13/2021	05/23 - Water Delivery Services		\$ 7.50
Credit Card	9515-3004	Amazon Mktplace Pmts	6/13/2021	05/24 - Amazon Mktplace Pmts		\$ 65.68
Credit Card	9515-3004	Amazon.com	6/13/2021	05/24 - Amazon Mktplace Pmts		\$ 311.10
Credit Card	9515-3004	VZWRLSS BILL PAY	6/13/2021	05/24 - VZWRLSS BILL PAY		\$ 150.41
Credit Card	9515-3004	Amazon Mktplace Pmts	6/13/2021	05/24 - Amazon Mktplace Pmts		\$ 86.63
Credit Card	9515-3004	Amazon Mktplace Pmts	6/13/2021	05/24 - Amazon Mktplace Pmts		\$ 28.09
Credit Card	9515-3004	Amazon Mktplace Pmts	6/13/2021	05/24 - Amazon Mktplace Pmts		\$ 19.67
Credit Card	9515-3004	Amazon Mktplace Pmts	6/13/2021	05/24 - Amazon Mktplace Pmts		\$ 54.73
Credit Card	9515-3004	DLX For Smallbusines	6/13/2021	05/24 - DLX For Smallbusines		\$ 508.03
Credit Card	9515-3004	Amazon Mktplace Pmts	6/13/2021	05/25 - Amazon Mktplace Pmts		\$ 13.13
Credit Card	9515-3004	Amazon Mktplace Pmts	6/13/2021	05/25 - Amazon Mktplace Pmts		\$ 11.98
Credit Card	9515-3004	Amazon Mktplace Pmts	6/13/2021	05/25 - Amazon Mktplace Pmts		\$ 30.66
Credit Card	9515-3004	Amazon Mktplace Pmts	6/13/2021	05/25 - Amazon Mktplace Pmts		\$ 251.84
Credit Card	9515-3004	Amazon Mktplace Pmts	6/13/2021	05/25 - Amazon Mktplace Pmts		\$ 78.81
Credit Card	9515-3004	Amazon Mktplace Pmts	6/13/2021	05/25 - Amazon Mktplace Pmts		\$ 125.91
Credit Card	9515-3004	Amazon Mktplace Pmts	6/13/2021	05/26 - Amazon Mktplace Pmts		\$ 209.92
Credit Card	9515-3004	Graduation Source	6/13/2021	05/26 - Graduation Source		\$ 2,410.70
Credit Card	9515-3004	Amazon Mktplace Pmts	6/13/2021	05/26 - Amazon Mktplace Pmts		\$ 104.99
Credit Card	9515-3004	Amazon Mktplace Pmts	6/13/2021	05/27 - Amazon Mktplace Pmts		\$ 52.91
Credit Card	9515-3004	Amazon Mktplace Pmts	6/13/2021	05/27 - Amazon Mktplace Pmts		\$ 29.55
Credit Card	9515-3004	LA METRO - TAP WEB SALES	6/13/2021	05/28 - LA METRO - TAP WEB SALES		\$ 65.00
Credit Card	9515-3004	Amazon Mktplace Pmts	6/13/2021	05/28 - Amazon Mktplace Pmts		\$ 513.56
Credit Card	9515-3004	Amazon Mktplace Pmts	6/13/2021	05/28 - Amazon Mktplace Pmts		\$ 27.35
Credit Card	9515-3004	Water Delivery Services	6/13/2021	05/29 - Water Delivery Services		\$ 64.81
Credit Card	9515-3004	In *Tech Grunt, LLC	6/13/2021	05/31 - In *Tech Grunt, LLC		\$ 825.00
Credit Card	9515-3004	Amazon Mktplace Pmts	6/13/2021	06/01 - Amazon Mktplace Pmts		\$ 137.75

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Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Credit Card	9515-3004	Amazon Mktplace Pmts	6/13/2021	06/01 - Amazon Mktplace Pmts		\$ 42.99
Credit Card	9515-3004	Amazon Prime	6/13/2021	06/02 - Amazon Prime		\$ 14.32
Credit Card	9515-3004	Zoom.us	6/13/2021	06/03 - Zoom.us		\$ 16.19
Credit Card	9515-3004	Amazon Mktplace Pmts	6/13/2021	06/03 - Amazon Mktplace Pmts		\$ 22.43
Credit Card	9515-3004	Adt Security	6/13/2021	06/04 - Adt Security		\$ 52.11
Credit Card	9515-3004	L2g la co waterworks	6/13/2021	06/04 - L2g la co waterworks		\$ 53.44
Credit Card	9515-3004	USPS PO	6/13/2021	06/04 - USPS PO		\$ 7.85
Credit Card	9515-3004	LA METRO - TAP WEB SALES	6/13/2021	06/05 - LA METRO - TAP WEB SALES		\$ 65.00
Credit Card	9515-3004	Spectrum	6/13/2021	06/05 - Spectrum		\$ 465.00
Credit Card	9515-3004	Amazon Prime	6/13/2021	06/06 - Amazon Prime		\$ 14.29
Credit Card	9515-3004	Amazon.com	6/13/2021	06/07 - Amazon.com		\$ 20.38
Credit Card	9515-3004	Spectrum	6/13/2021	06/09 - Spectrum		\$ 149.98
Credit Card	9515-3004	Amazon.com	6/13/2021	06/10 - Amazon.com		\$ 26.77
Credit Card	9515-3004	Amazon Mktplace Pmts	6/13/2021	06/10 - Amazon Mktplace Pmts		\$ 17.47
Credit Card	9515-3004	LA METRO - TAP WEB SALES	6/13/2021	06/11 - LA METRO - TAP WEB SALES		\$ 65.00
Credit Card	9515-3004	Ready Refresh by Nestle	6/13/2021	06/11 - Ready Refresh by Nestle		\$ 183.41
Credit Card	9515-3004	Staples	6/13/2021	06/11 - Staples		\$ 5.46
Credit Card	9515-3004	VENTI PRINTING INC	6/13/2021	06/11 - VENTI PRINTING INC		\$ 635.10
Credit Card	9515-3004	Water Delivery Services	6/13/2021	06/11 - Water Delivery Services		\$ 85.45
Credit Card	9515-3004	LA METRO - TAP WEB SALES	6/13/2021	06/12 - LA METRO - TAP WEB SALES		\$ 86.00
Credit Card	9515-3004	Zoom.us	6/13/2021	05/19 - Zoom.us		\$ 283.31
Credit Card	9515-3004	Starbucks	6/13/2021	05/25 - Starbucks		\$ 25.00
Credit Card	9515-3004	Tlapozola Party Rental	6/13/2021	05/27 - Tlapozola Party Rental		\$ 977.70
Credit Card	9515-3004	Wal - Mart	6/13/2021	05/28 - Wal - Mart		\$ 40.00
Credit Card	9515-3004	Wal - Mart	6/13/2021	05/28 - Wal - Mart		\$ 30.00
Credit Card	9515-3004	Webflow	6/13/2021	06/01 - Webflow		\$ 84.00
Credit Card	9515-3004	Starbucks	6/13/2021	06/01 - Starbucks		\$ 10.00
Credit Card	9515-3004	Wal - Mart	6/13/2021	06/01 - Wal - Mart		\$ 50.00
Credit Card	9515-3004	Wal - Mart	6/13/2021	06/01 - Wal - Mart		\$ 30.00
Credit Card	9515-3004	Wal - Mart	6/13/2021	06/01 - Wal - Mart		\$ 30.00
Credit Card	9515-3004	Best buy	6/13/2021	06/08 - Best buy		\$ 143.29
Credit Card	9515-3004	Target	6/13/2021	06/09 - Target		\$ 13.21
Credit Card	9515-3004	Social Curator	6/13/2021	06/12 - Social Curator		\$ 49.00
Credit Card	9515-3004	American Express	6/13/2021	06/13 - American Express (6-03004) - Late Fee		\$ 39.00
Credit Card	9515-3004	American Express	6/13/2021	06/13 - American Express (6-03004) - Interest Charge		\$ 651.78
Credit Card	9515-3004	Ring Central, Inc.	6/30/2021	06/20 - Ring Central, Inc.		\$ 1,717.77
Credit Card	9515-3004	Smart & Final	6/30/2021	06/24 - Smart & Final		\$ 44.76
Credit Card	9515-3004	CASAS	6/30/2021	06/14 - CASAS		\$ 175.00
Credit Card	9515-3004	Smart & Final	6/30/2021	06/14 - Smart & Final		\$ 90.27

Note: Multiple expenses or "Itemized/Invoice Amounts" may be paid by one check. The total "Check Amount" will appear for each "Itemized/Invoice Amount" paid by the check.

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Credit Card	9515-3004	Spectrum	6/30/2021	06/15 - Spectrum		\$ 445.00
Credit Card	9515-3004	Il Saggio Italian Restaurant	6/30/2021	06/15 - Il Saggio Italian Restaurant		\$ 868.39
Credit Card	9515-3004	Spectrum	6/30/2021	06/16 - Spectrum		\$ 445.00
Credit Card	9515-3004	Amazon.com	6/30/2021	06/16 - Amazon.com		\$ 140.86
Credit Card	9515-3004	Amazon.com	6/30/2021	06/16 - Amazon.com		\$ 202.62
Credit Card	9515-3004	Water Delivery Services	6/30/2021	06/16 - Water Delivery Services		\$ 24.78
Credit Card	9515-3004	Amazon Mktplace Pmts	6/30/2021	06/16 - Amazon Mktplace Pmts		\$ 142.30
Credit Card	9515-3004	Eztexting.com	6/30/2021	06/17 - Eztexting.com		\$ 94.00
Credit Card	9515-3004	Amazon Mktplace Pmts	6/30/2021	06/17 - Amazon Mktplace Pmts		\$ 70.08
Credit Card	9515-3004	Amazon.com	6/30/2021	06/17 - Amazon.com		\$ 227.81
Credit Card	9515-3004	Amazon Mktplace Pmts	6/30/2021	06/17 - Amazon Mktplace Pmts		\$ 95.42
Credit Card	9515-3004	Amazon Mktplace Pmts	6/30/2021	06/17 - Amazon Mktplace Pmts		\$ 29.72
Credit Card	9515-3004	Amazon Mktplace Pmts	6/30/2021	06/17 - Amazon Mktplace Pmts		\$ 16.41
Credit Card	9515-3004	Spectrum	6/30/2021	06/18 - Spectrum		\$ 855.00
Credit Card	9515-3004	Spectrum	6/30/2021	06/18 - Spectrum		\$ 99.99
Credit Card	9515-3004	Amazon.com	6/30/2021	06/18 - Amazon.com		\$ 82.07
Credit Card	9515-3004	Amazon Mktplace Pmts	6/30/2021	06/18 - Amazon Mktplace Pmts		\$ 84.81
Credit Card	9515-3004	Spectrum	6/30/2021	06/19 - Spectrum		\$ 201.55
Credit Card	9515-3004	Republic Services	6/30/2021	06/20 - Republic Services		\$ 315.04
Credit Card	9515-3004	Waste Mgmt Wm Ezpay	6/30/2021	06/21 - Waste Mgmt Wm Ezpay		\$ 198.33
Credit Card	9515-3004	Amazon Mktplace Pmts	6/30/2021	06/21 - Amazon Mktplace Pmts		\$ 7.71
Credit Card	9515-3004	Graduation Source	6/30/2021	06/21 - Graduation Source		\$ 57.90
Credit Card	9515-3004	LA METRO - TAP WEB SALES	6/30/2021	06/22 - LA METRO - TAP WEB SALES		\$ 65.00
Credit Card	9515-3004	Amazon Mktplace Pmts	6/30/2021	06/23 - Amazon Mktplace Pmts		\$ 122.09
Credit Card	9515-3004	Amazon Mktplace Pmts	6/30/2021	06/23 - Amazon Mktplace Pmts		\$ 247.90
Credit Card	9515-3004	Amazon.com	6/30/2021	06/24 - Amazon.com		\$ 6.96
Credit Card	9515-3004	Water Delivery Services	6/30/2021	06/25 - Water Delivery Services		\$ 7.50
Credit Card	9515-3004	Amazon Mktplace Pmts	6/30/2021	06/25 - Amazon Mktplace Pmts		\$ 119.85
Credit Card	9515-3004	Water Delivery Services	6/30/2021	06/26 - Water Delivery Services		\$ 119.12
Credit Card	9515-3004	Amazon Mktplace Pmts	6/30/2021	06/28 - Amazon Mktplace Pmts		\$ 96.83
Credit Card	9515-3004	Amazon Mktplace Pmts	6/30/2021	06/28 - Amazon Mktplace Pmts		\$ 241.37
Credit Card	9515-3004	Amazon Mktplace Pmts	6/30/2021	06/28 - Amazon Mktplace Pmts		\$ 110.24
Credit Card	9515-3004	In*Tech Grunt, LLC	6/30/2021	06/30 - In*Tech Grunt, LLC		\$ 825.00
Credit Card	9515-3004	Amazon Mktplace Pmts	6/30/2021	06/30 - Amazon Mktplace Pmts		\$ 240.89
Credit Card	9515-3004	In*Tech Grunt, LLC	6/30/2021	06/30 - In*Tech Grunt, LLC		\$ 288.75
Credit Card	9515-3004	In*Tech Grunt, LLC	6/30/2021	06/30 - In*Tech Grunt, LLC		\$ 866.25
Credit Card	9515-3004	In *Tech Grunt, LLC	6/30/2021	06/30 - In *Tech Grunt, LLC		\$ 15.00
Credit Card	9515-3004	In*Tech Grunt, LLC	6/30/2021	06/30 - In*Tech Grunt, LLC		\$ 17.00
Credit Card	9515-3004	In*Tech Grunt, LLC	6/30/2021	06/30 - In*Tech Grunt, LLC		\$ 120.00
Credit Card	9515-3004	In*Tech Grunt, LLC	6/30/2021	06/30 - In*Tech Grunt, LLC		\$ 1,925.00
Credit Card	9515-3004	In*Tech Grunt, LLC	6/30/2021	06/30 - In*Tech Grunt, LLC		\$ 1,062.75

Note: Multiple expenses or "Itemized/Invoice Amounts" may be paid by one check. The total "Check Amount" will appear for each "Itemized/Invoice Amount" paid by the check.

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Credit Card	9515-3004	Amazon Mktplace Pmts	6/30/2021	06/30 - Amazon Mktplace Pmts		\$ 341.60
Credit Card	9515-3004	Amazon Mktplace Pmts	6/30/2021	06/30 - Amazon Mktplace Pmts		\$ 76.50
Credit Card	9515-3004	Amazon.com	6/30/2021	06/30 - Amazon.com		\$ 82.86
Credit Card	9515-3004	Amazon Mktplace Pmts	6/30/2021	06/30 - Amazon Mktplace Pmts		\$ 125.21
Credit Card	9515-3004	Amazon Mktplace Pmts	6/30/2021	06/30 - Amazon Mktplace Pmts		\$ 637.95
Credit Card	9515-3004	Amazon Mktplace Pmts	6/30/2021	06/30 - Amazon Mktplace Pmts		\$ 109.40
Credit Card	9515-3004	Party City	6/30/2021	06/16 - Party City		\$ 43.79
Credit Card	9515-3004	Party City	6/30/2021	06/16 - Party City		\$ 16.41
Credit Card	9515-3004	Staples	6/30/2021	06/16 - Staples		\$ 19.70
Credit Card	9515-3004	Party City	6/30/2021	06/16 - Party City		\$ 106.28
Credit Card	9515-3004	Zoom.us	6/30/2021	06/19 - Zoom.us		\$ 283.31
Credit Card	9515-3004	Harbor Freight Tools	6/30/2021	06/23 - Harbor Freight Tools		\$ 34.77
Credit Card	9515-3004	Fedex Office	6/30/2021	06/23 - Fedex Office		\$ 235.78
Credit Card	9515-3004	Best buy	6/30/2021	06/24 - Best buy		\$ 99.19
Credit Card	9515-3004	The Home Depot	6/30/2021	06/24 - The Home Depot		\$ 27.53
Credit Card	9515-3004	Office Depot	6/30/2021	06/22 - Office Depot		\$ 16.53

Combined Board Check Register



School: NOPP/FFCS

Month: JULY 2021

					Total Paid By Check:	\$ 196,684.23
					Total Paid By Credit Card:	\$ 4,954.49

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Check	5431	Aflac	7/9/2021	Bill #219357--Insurance premium - June '21		\$ 567.66
Check	5432	Beta Security Systems	7/9/2021	Bill #213625--Monitoring Svc - 07/01 - 09/30/21		\$ 271.35
Check	5433	Digital Image Solutions, LLC	7/9/2021	Bill #65607--Contract Overage Charge: 05/03 - 06/02/21 & Freight Charges		\$ 7.35
Check	5434	South Bay Workforce Investment Board, Inc.	7/9/2021	Bill #20-W224APR--Job Developer Services: July 2020 - April 2021		\$ 6,428.30
Check	5435	Unified Protective Services	7/9/2021	Bill #82994--Security Guard Services: 06/20 - 06/26/21		\$ 1,029.20
Check	5436	Alhambra Fremont Business Center LLC	7/9/2021	Bill #070121--New Opp Charter School: Lease of 4034 sqft @ 2250 W. Main Street - July 2021		\$ 8,851.00
Check	5437	Bastidas Cleaning	7/9/2021	Bill #070121--Weekly cleaning/janitorial services-Lancaster Site - July 2021		\$ 500.00
Check	5438	Catholic Charities of L.A dba Archdiocesan Youth Employment	7/9/2021	Journal #NOPP7730-- Bill #070121--Monthly Lease Pymt - July 2021	Voided	\$ -
Check	5439	EdVantage Education Group	7/9/2021	Bill #070121--Consulting Services - July 2021		\$ 2,000.00
Check	5440	Frances Lane, Trustee of the Frances L. Hughes Trust	7/9/2021	Bill #070121--Lease of 1800 Sq Ft @ 1424 W. Avenue I Lancaster CA 93534 - July 2021		\$ 1,900.00
Check	5441	Manuel Cons	7/9/2021	Bill #070121--Non Instructional consulting services thru 12/31/21 - July 2021		\$ 1,500.00
Check	5442	Maude-Corona, LLC	7/9/2021	Bill #070121--Lease Suite 126 -7077 Orangewood Ave. Garden Grove CA - July 2021		\$ 1,501.00
Check	5443	Spin Q Studios	7/9/2021	Bill #070121--Website Design and Web Master Services - July 2021		\$ 1,000.00
Check	5444	Tech Grunt, LLC	7/9/2021	Bill #070121--Information Technology Consulting Services - July 2021		\$ 4,800.00
Check	5445	Joseph Cabrera	7/9/2021	Bill #070221--Reimb: Work Books		\$ 135.00
Check	5446	Crown Facility Solutions	7/9/2021	Bill #114079 (1 of 2)--Janitorial Services: 06/10/21 Bill #114079 (2 of 2)--Janitorial Services: 07/01/21		\$ 706.63
Check	5447	Crown Facility Solutions Inc	7/9/2021	Bill #114063--Janitorial Services: 06/04 - 06/24/21 Bill #114062--Janitorial Services: 07/01/21		\$ 3,387.03
Check	5448	Arnold Gamboa	7/9/2021	Bill #070221--Reimb: Mileage		\$ 38.75
Check	5449	Victor Jimenez	7/9/2021	Bill #052721A--Reimb: Electrical Course		\$ 350.00

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Check	5450	Laura Marquez	7/9/2021	Bill #063021A--Reimb: Mileage & Wall Calender Bill #063021--Reimb: Bag purchased to return client items to amazon & Mileage		\$ 262.87
Check	5451	Jesus Munoz	7/9/2021	Bill #062921--Reimb: Work Books		\$ 98.00
Check	5452	Roberto Pena	7/9/2021	Bill #062521--Reimb: Professional Development		\$ 17.95
Check	5453	Unified Protective Services	7/9/2021	Bill #83144--Security Guard Services 06/16 - 06/30/21		\$ 1,258.60
Check	5454	Unified Protective Services	7/9/2021	Bill #83265 (2 of 2)--Security Guard Services: 07/01 - 07/02/21 Bill #83265 (1 of 2)--Security Guard Services: 06/28 - 06/30/21		\$ 967.50
Check	5455	Allen Alarm Systems Inc.	7/16/2021	Bill #R 125161--Commercial Supervised Burg Alarm: 07/01 - 07/31/21		\$ 36.00
Check	5456	American Water Company	7/16/2021	Bill #1212--Deluxe Cooler Rent & 5 Gallon Purified Water		\$ 28.96
Check	5457	Edtec, Inc.	7/16/2021	Bill #21950--Multiple State ID Processing		\$ 8,600.80
Check	5458	Educational Testing Service	7/16/2021	Bill #HS0000002588--Lancaster - CBT State Fee & Test Fee		\$ 624.50
Check	5459	Image 2000, Inc.	7/16/2021	Bill #453637--Contract Base Rate: 07/16 - 08/15/21		\$ 115.85
Check	5460	Jessie's Services	7/16/2021	Bill #8054--Electrical Lighting Installation Bill #8051--AC Filter replacement and Inspection Bill #8053--Plumbing Outdoor Irrigation Leak Repair Bill #8052--Computer Large size table adjustment		\$ 3,636.06
Check	5461	South Bay Workforce Investment Board, Inc.	7/16/2021	Bill #MAY21SOCAL--05/04 - 06/03/21		\$ 71.14
Check	5462	Staples Advantage	7/16/2021	Bill #3481755326--Office Supplies Bill #3481755325--Office Supplies		\$ 60.02
Check	5463	Time Warner Cable	7/16/2021	Bill #111753201070121--Monthly Svcs: 07/01 - 07/31/21		\$ 445.00
Check	5464	Unified Protective Services	7/16/2021	Bill #83462--Security Guard Services: 07/06 - 07/09/21		\$ 774.00
Check	5465	Lorissa Villarreal	7/16/2021	Bill #070821 (1of2)--Reimb: Look up arrest record for P2E eligibility & Mileage Bill #070821 (2of2)--Reimb: Mileage		\$ 134.56
Check	5466	Wells Fargo Vendor Financial Services, LLC	7/16/2021	Bill #5015698451 (1of2)--Copier charges: 06/21 - 06/30/21 Bill #5015698451 (2of2)--Copier charges: 07/01 - 07/20/21		\$ 700.15
Check	5467	Edtec, Inc.	7/16/2021	Bill #21905--Monthly Data Service		\$ 8,268.05
Check	5468	Alhambra Fremont Business Center LLC	7/26/2021	Bill #080121--New Opp Charter School: Lease of 4034 sqft @ 2250 W. Main Street - Aug 2021		\$ 8,851.00
Check	5469	Bastidas Cleaning	7/26/2021	Bill #080121--Weekly cleaning/janitorial services- Lancaster Site - Aug 2021		\$ 500.00

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Check	5470	Catholic Charities of L.A dba Archdiocesan Youth Employment	7/26/2021	Bill #080121--Monthly Lease Pymt - Aug 2021		\$ 15,421.82
Check	5471	EdVantage Education Group	7/26/2021	Bill #080121--Consulting Services - August 2021		\$ 2,000.00
Check	5472	Frances Lane, Trustee of the Frances L. Hughes Trust	7/26/2021	Bill #080121--Lease of 1800 Sq Ft @ 1424 W. Avenue I Lancaster CA 93534 - Aug 2021		\$ 1,900.00
Check	5473	Manuel Cons	7/26/2021	Bill #080121--Non Instructional consulting services thru 12/31/21 - Aug 2021		\$ 1,500.00
Check	5474	Maude-Corona, LLC	7/26/2021	Bill #080121--Lease Suite 126 -7077 Orangewood Ave. Garden Grove CA - Aug 2021		\$ 1,501.00
Check	5475	Spin Q Studios	7/26/2021	Bill #080121--Website Design and Web Master Services - Aug 2021		\$ 1,000.00
Check	5476	Tech Grunt, LLC	7/26/2021	Bill #080121--Information Technology Consulting Services - Aug 2021		\$ 4,800.00
Check	5477	Bright Thinker	7/27/2021	Bill #SINV2998--Bright Thinker Online - Student Seat License Grant 08/01/21-07/31/22 & Deluxe Professional Development		\$ 7,000.00
Check	5478	CharterSAFE	7/27/2021	Bill #3105-082021--Health Insurance Premium August 2021		\$ 41,853.91
Check	5479	Cossolias Wilson Dominguez Leavitt Certified Public Accountants	7/27/2021	Bill #5022--PCSGP AUP Expansion Litigation Records & Related Support		\$ 15,592.50
Check	5480	De Lage Landen Financial Services, Inc	7/27/2021	Bill #73187487--Property Tax & Admin Fee Bill #73106300--Equipment Leases: 07/01 - 07/31/21 Bill #72471733--Equipment Leases: 05/01 - 05/31/21		\$ 1,947.07
Check	5481	Hess and Associates, Inc.	7/27/2021	Bill #558-42020-21--FY-20/21 CalSTRS/CalPERS Retirement Reporting 4th Qtr		\$ 92.50
Check	5482	Hess and Associates, Inc.	7/27/2021	Bill #557-42020-21--FY-20/21 CalSTRS/CalPERS Retirement Reporting 4th Qtr		\$ 107.50
Check	5483	IT Computing Services, Inc.	7/27/2021	Bill #51541--TCS-WebClock Pro Monthly & Accrual Processor		\$ 447.20
Check	5484	MTS Health Supplies, Inc.	7/27/2021	Bill #302853--Materials & Supplies Bill #302856--Materials & Supplies		\$ 3,943.52
Check	5485	South Bay Landscaping Inc.	7/27/2021	Bill #20242--Landscape Monthly Maintenance: June 2021 Bill #20283--Landscape Monthly Maintenance: July 2021		\$ 308.00
Check	5486	Staples Advantage	7/27/2021	Bill #3482224690--Office Supplies Bill #3482224689--Office Supplies		\$ 823.59
Check	5487	Unified Protective Services	7/27/2021	Bill #83626--Security Guard Services 07/01 - 07/15/21		\$ 1,274.00
Check	5488	Unified Protective Services	7/27/2021	Bill #83717--Security Guard Services 07/11 - 07/17/21		\$ 967.50

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Check	5489	Lorissa Villarreal	7/27/2021	Bill #070821--Reimb: Mileage		\$ 76.89
Check	5490	Thomas Wheelock	7/27/2021	Bill #071521--Reimb: Work Clothing		\$ 103.95
Check	DB070721	SCE WLK IN PAY POP	7/7/2021	DB070721		\$ 100.00
Check	DB070721A	SPRINT	7/7/2021	DB070721A		\$ 484.36
Check	DB071221	Southern California Edison	7/12/2021	DB071221 - So Cal Edison		\$ 261.83
Check	DB071221A	NEW YORK LIFE INS. PREM. (515P)	7/12/2021	DB071221 - NEW YORK LIFE (515P)		\$ 92.50
Check	DB071221B	NEW YORK LIFE INS. PREM. (925P)	7/12/2021	DB071221B - NEW YORK LIFE (925P)		\$ 25.60
Check	DB071221C	NEW YORK LIFE INS. PREM. (037P)	7/12/2021	DB071221C - NEW YORK LIFE (037P)		\$ 22.70
Check	DB071521	California Water Service	7/15/2021	DB071521 - California Water Service		\$ 63.35
Check	DB071521A	So Cal Gas	7/15/2021	DB071521A - So cal gas		\$ 34.20
Check	DB071621	American Express	7/16/2021	DB071621- AMEX		\$ 17,288.82
Check	DB072621	Southern California Edison	7/26/2021	DB072621 - So Cal Edison		\$ 340.39
Check	DB072721	Southern California Edison	7/27/2021	DB072721 - So Cal Edison		\$ 1,557.31
Check	M1823	MARIYA STEPANOV	7/7/2021	M1823		\$ 17.92
Check	M1828	GERMAN MANZANO	7/8/2021	M1828		\$ 268.13
Check	M1832	MARIYA STEPANOV	7/7/2021	M1832		\$ 555.00
Check	M1833	TERESA ANGUIANO	7/12/2021	M1833		\$ 393.12
Check	M1834	ALBERTO MENDOZA	7/2/2021	M1834		\$ 159.43
Check	M1835	ARTHUR PAEZ OR TUZE UNLIMITED WIRELESS	7/12/2021	M1835 - ARTHUR PAEZ		\$ 60.00
Check	M1836	TERESA ANGUIANO	7/12/2021	M1836		\$ 65.52
Check	M1839	DANIEL VALADEZ	7/19/2021	M1839		\$ 130.03
Check	M1840	DANNY PARTIDA	7/13/2021	M1840		\$ 82.54
Check	M1841	OROSCO, ALYSSA	7/12/2021	M1841		\$ 98.73
Check	M1842	BALTAZAR VERGARA	7/9/2021	M1842		\$ 142.00
Check	M1844	MR. COOPER	7/12/2021	M1844 - LOAN 0655419398 ALEX MIRAWANTES		\$ 500.00
Check	M1845	JEANNETTE PACHECO	7/16/2021	M1845		\$ 11.09
Check	M1847	ROSALES, JORGE	7/26/2021	M1847		\$ 105.62
Check	M1848	DANNY PARTIDA	7/26/2021	M1848		\$ 82.54
Check	M1849	MONETA GARDENS IMPROVEMENT INC	7/30/2021	M1849		\$ 100.00
Check	M1854	BALTAZAR VERGARA	7/19/2021	M1854		\$ 300.00
Check	M1863	GOD'S PANTRY	7/30/2021	M1863		\$ 256.27
Credit Card	9515-3004	Amazon Mktplace Pmts	7/14/2021	07/01 - Amazon Mktplace Pmts		\$ 76.50
Credit Card	9515-3004	American Express	7/14/2021	07/14 - American Express (6-03004) - Interest Charge on Promotional Balances		\$ 626.02
Credit Card	9515-3004	Zoom.us	7/14/2021	07/03 - Zoom.us		\$ 16.19
Credit Card	9515-3004	Adtescurity Myadt.com	7/14/2021	07/04 - Adtescurity Myadt.com		\$ 52.11
Credit Card	9515-3004	Amazon.com	7/14/2021	07/05 - Amazon.com		\$ 842.40

Note: Multiple expenses or "Itemized/Invoice Amounts" may be paid by one check. The total "Check Amount" will appear for each "Itemized/Invoice Amount" paid by the check.

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Credit Card	9515-3004	Spectrum	7/14/2021	07/05 - Spectrum		\$ 465.00
Credit Card	9515-3004	Amazon.com	7/14/2021	07/06 - Amazon.com		\$ 44.52
Credit Card	9515-3004	Ralphs	7/14/2021	07/06 - Ralphs		\$ 699.50
Credit Card	9515-3004	Amazon Prime	7/14/2021	07/06 - Amazon Prime		\$ 14.29
Credit Card	9515-3004	Amazon.com	7/14/2021	07/06 - Amazon.com		\$ 27.36
Credit Card	9515-3004	Amazon.com	7/14/2021	07/06 - Amazon.com		\$ 32.84
Credit Card	9515-3004	Amazon.com	7/14/2021	07/06 - Amazon.com		\$ 184.24
Credit Card	9515-3004	Spectrum	7/14/2021	07/07 - Spectrum		\$ 221.61
Credit Card	9515-3004	Amazon.com	7/14/2021	07/07 - Amazon.com		\$ 32.84
Credit Card	9515-3004	Adobe *Creative Cloud	7/14/2021	07/07 - Adobe *Creative Cloud		\$ 29.99
Credit Card	9515-3004	Amazon Mktplace Pmts	7/14/2021	07/08 - Amazon Mktplace Pmts		\$ 136.82
Credit Card	9515-3004	Amazon Mktplace Pmts	7/14/2021	07/08 - Amazon Mktplace Pmts		\$ 60.49
Credit Card	9515-3004	VZWRLSS MY VZ VB P	7/14/2021	07/09 - VZWRLSS MY VZ VB P		\$ 150.41
Credit Card	9515-3004	Spectrum	7/14/2021	07/09 - Spectrum		\$ 149.98
Credit Card	9515-3004	Water Delivery Services	7/14/2021	07/09 - Water Delivery Services		\$ 73.45
Credit Card	9515-3004	LA METRO - TAP WEB SALES	7/14/2021	07/10 - LA METRO - TAP WEB SALES		\$ 65.00
Credit Card	9515-3004	Amazon.com	7/14/2021	07/11 - Amazon.com		\$ 153.16
Credit Card	9515-3004	Amazon.com	7/14/2021	07/11 - Amazon.com		\$ 155.90
Credit Card	9515-3004	Amazon Mktplace Pmts	7/14/2021	07/11 - Amazon Mktplace Pmts		\$ 31.74
Credit Card	9515-3004	Amazon.com	7/14/2021	07/11 - Amazon.com		\$ 77.95
Credit Card	9515-3004	Amazon Mktplace Pmts	7/14/2021	07/11 - Amazon Mktplace Pmts		\$ 18.73
Credit Card	9515-3004	Amazon Mktplace Pmts	7/14/2021	07/12 - Amazon Mktplace Pmts		\$ 27.55
Credit Card	9515-3004	Young, Minney & Corr, LLP	7/14/2021	07/12 - Young, Minney & Corr, LLP		\$ 30.00
Credit Card	9515-3004	Amazon Mktplace Pmts	7/14/2021	07/12 - Amazon Mktplace Pmts		\$ 106.81
Credit Card	9515-3004	Amazon Mktplace Pmts	7/14/2021	07/12 - Amazon Mktplace Pmts		\$ 55.10
Credit Card	9515-3004	Amazon Mktplace Pmts	7/14/2021	07/13 - Amazon Mktplace Pmts		\$ 50.59
Credit Card	9515-3004	Ready Refresh by Nestle	7/14/2021	07/14 - Ready Refresh by Nestle		\$ 50.69
Credit Card	9515-3004	Webflow	7/14/2021	07/01 - Webflow		\$ 84.00
Credit Card	9515-3004	Hobby Lobby	7/14/2021	07/05 - Hobby Lobby		\$ 47.39
Credit Card	9515-3004	Social Curator	7/14/2021	07/12 - Social Curator		\$ 49.00
Credit Card	9515-3004	Amazon Prime	7/14/2021	07/02 - Amazon Prime		\$ 14.32



INDEPENDENT STUDY POLICY

New Opportunities Organization, A Nonprofit Public Benefit Corporation, which operates New Opportunities Charter School and Family First Charter (collectively, the “Charter School”), may offer independent study to meet the educational needs of pupils enrolled in the Charter School. Independent study is an optional educational alternative in which no pupil may be required to participate and is designed to teach the knowledge and skills of the core curriculum. The Charter School shall provide appropriate existing services and resources to enable pupils to complete their independent study successfully. The following written policies have been adopted by the New Opportunities Organization, A Nonprofit Public Benefit Corporation Board of Directors for implementation at Charter School:

1. For pupils in all grade levels and programs offered by the Charter School, the maximum length of time that may elapse between the time an assignment is made and the date by which the pupil must complete the assigned work shall be 15 school days.
2. The Executive Director or designee shall conduct an evaluation to determine whether it is in the best interests of the pupil to remain in independent study upon the following triggers:
 - a. When any pupil fails to complete 60% assignments during any period of 15 school days.
 - b. In the event Student’s educational progress falls below satisfactory levels as determined by the Charter School’s SST policy which considers ALL of the following indicators:
 - i. The pupil’s achievement and engagement in the independent study program, as indicated by the pupil’s performance on applicable pupil-level measures of pupil achievement and pupil engagement set forth in Education Code Section 52060(d) paragraphs (4) and (5).
 - ii. The completion of assignments, assessments, or other indicators that evidence that the pupil is working on assignments.
 - iii. Learning required concepts, as determined by the supervising teacher.
 - iv. Progressing toward successful completion of the course of study or individual course, as determined by the supervising teacher.

A written record of the findings of any evaluation conducted pursuant to this policy shall be treated as a mandatory interim pupil record. The record shall be maintained for a period of three years from the date of the evaluation and, if the pupil transfers to another California public school, the record shall be forwarded to that school.

3. The Charter School shall provide content aligned to grade level standards that is provided at a level of quality and intellectual challenge substantially equivalent to in-person instruction. For high school grade levels this shall include access to all courses offered by the Charter School for graduation and approved by the UC or CSU as creditable under the A-G admissions criteria.
4. For students who participate in independent study for fifteen (15) or more days in a school year, the Charter School has adopted tiered reengagement strategies for all pupils who are not generating attendance for more than three (3) school days or 60% of the instructional days in a school week, or who are in violation of the written agreement pursuant to Education Code Section 51747(g). These procedures are as follows:
 - a. Verification of current contact information for each enrolled pupil;
 - b. Notification to parents or guardians of lack of participation within one school day of the absence or lack of participation;
 - c. Outreach from the Charter School to determine pupil needs including connection with health and social services as necessary;
 - d. When the evaluation described above under paragraph 2.b.iv.is triggered to consider whether remaining in independent study is in the best interest of the pupil, a pupil-parent-education conference shall be required to review a pupil's written agreement and reconsider the independent study program's impact on the pupil's achievement and well-being. This conference shall be a meeting involving, at a minimum, all parties who signed the pupil's written independent study agreement.
 - e. Specific tiered procedures are described in the Tiered Reengagement Procedures, as enumerated in the master agreement.
5. For students who participate in independent study for fifteen (15) or more days in a school year, the following plan shall be in place in accordance with Education Code Section 51747(e) for synchronous instruction:

For pupils in grades 9-12, inclusive, the plan to provide opportunities for at least weekly synchronous instruction for all pupils throughout the school year by each pupil's assigned supervising teacher shall be as follows: The plan is as follows: The teacher of record will schedule a weekly meeting with the student to provide synchronous instruction delivered in person or in the form of internet or telephonic communications, and involving live two-way communication.

6. For students who participate in independent study for fifteen (15) or more days in a school year, the following plan shall be utilized to transition pupils whose families wish to return to in-person instruction from independent study expeditiously, and, in no case, later than five instructional days: The plan for transitioning pupils who wish to return to in-person instruction is as follows: The student will notify the teacher of record that they want to return to in-person instruction. By the next instructional day, the teacher will inform the school administrator or designee of the student's request to return to in-person instruction. After the school's SST team will meet within one day of the teacher's notification and develop an individual transition plan that includes the student's new schedule, transfer or submission of the class grade, and termination of the Independent Study contract. The student will then start attending class no later than five instructional days of the student's request.
7. A current written agreement shall be maintained on file for each independent study pupil, including but not limited to, all of the following:
 - a. The manner, time, frequency, and place for submitting a pupil's assignments, for reporting the pupil's academic progress, and for communicating with a pupil's parent or guardian regarding a pupil's academic progress.
 - b. The objectives and methods of study for the pupil's work, and the methods used to evaluate that work.
 - c. The specific resources, including materials and personnel that will be made available to the pupil. These resources shall include confirming or providing access to all pupils to the connectivity and devices adequate to participate in the educational program and complete assigned work.
 - d. A statement of the policies adopted pursuant to Education Code Section 51747, subdivisions (a) and (b) regarding the maximum length of time allowed between the assignment and the completion of a pupil's assigned work, the level of satisfactory educational progress, and the number of missed assignments allowed before an evaluation of whether or not the pupil should be allowed to continue in independent study.
 - e. The duration of the independent study agreement, including the beginning and ending dates for the pupil's participation in independent study under the agreement. No independent study agreement shall be valid for any period longer than one school year.
 - f. A statement of the number of course credits or, for the elementary grades, other measures of academic accomplishment appropriate to the agreement, to be earned by the pupil upon completion.
 - g. A statement detailing the academic and other supports that will be provided to address the needs of pupils who are not performing at grade level, or need support in other areas, such as English learners, individuals with exceptional needs in order to be consistent with the pupil's individualized education program or plan pursuant to Section 504 of the federal Rehabilitation Act of 1973 (29 U.S.C. Sec. 794), pupils in foster care or experiencing homelessness, and pupils requiring mental health supports.

- h. The inclusion of a statement in each independent study agreement that independent study is an optional educational alternative in which no pupil may be required to participate. In the case of a pupil who is referred or assigned to any school, class, or program pursuant to Education Sections 48915 or 48917, the agreement also shall include the statement that instruction may be provided to the pupil through independent study only if the pupil is offered the alternative of classroom instruction.
 - i. Each written agreement shall be signed, before the commencement of independent study, by the pupil, the pupil's parent, legal guardian, or caregiver, if the pupil is less than 18 years of age, the certificated employee who has been designated as having responsibility for the general supervision of independent study, and all persons who have direct responsibility for providing assistance to the pupil. For purposes of this paragraph "caregiver" means a person who has met the requirements of Part 1.5 (commencing with Section 6550) of Division 11 of the Family Code.
- 8. The Charter School shall comply with the Education Code sections 51745 through 51749.3 and the provisions of the Charter Schools Act of 1992 and the State Board of Education regulations adopted there under.
- 9. The Executive Director shall establish regulations to implement these policies in accordance with the law.



New Opportunities Organization (NOCS and FFCS) Master Agreement for Independent Study

Independent Study is an optional educational program that students voluntarily select. All students enrolled in New Opportunities Organization have the option of selecting seat-based or independent study instruction.

Student Name: _____	Agreement Duration: 1 School Year
Student Number: _____	Year: 20____-20____
Address: _____	Beginning Date: ____/____/20____
City/Location: _____	End Date: ____/____/____
Grade Level _____	Phone #: _____
DOB _____	2nd Phone# _____
Site _____	Email: _____

Students are required to report to their teacher to submit work, report progress, and communicate academic progress as follows:

Manner of Reporting: One-on-one in-person ____ Small group in person ____

One-on-one virtual ____ Small group virtual ____ E-mail ____ Fax ____

Time: _____

Frequency: _____

Place of Meeting: _____

Internet Connection & Device Verification

Do you have access to internet connection and a computer device?

Yes _____

No _____

Method of Study: Specific methods of study will be designated on the student assignment sheet and attendance record incorporated herein. Examples of methods of study for the student may include but are not limited to: Independent reading, textbooks activities, problem solving, study projects, drill & practice, experiential learning, computerized curriculum, web/internet research, library research, field trips, learning center courses, and other: _____

Method of Evaluation: Academic evaluations will be designated on the student assignment sheet and attendance record incorporated herein. Methods of evaluation include but are not limited to: Teacher made tests, student conferences, progress reports, report cards, chapter/unit test, work samples observations, portfolios, state standards testing, learning journals, presentations, quizzes, labs, finals, and possibly other: _____

Resources: The school will provide appropriate instructional materials and personnel to enable the student to complete the assigned work. Resources must include those reasonably necessary to the achievement of the objectives and must include resources that are normally available to all students on the same terms as the terms on which they are available to all. The school will confirm or provide access to all pupils to the connectivity and devices adequate to participate in the educational program and complete assigned work. Assignments and specific resources will be designated on the assignment and attendance record incorporated herein.

Subsidiary Documents:

New Opportunities Organization will practice the use of subsidiary documents. The original "Master Agreement" will be copied and utilized as an original. Additional copies of the original will be utilized to update and document the student's progression.

Objectives: The student will complete the courses listed below. All course objectives will be consistent with the established charter school's board policy and are consistent with charter school standards, as outlined in the charter school's subject/course descriptions. Assignment sheet and attendance record will include additional descriptions of the major objectives and activities of the courses of study covered by this agreement including the evaluation of student work and is incorporated herein. The term "Course Value: ("CV") refers to the number of credits (secondary education) or weeks of work (elementary education) the student will attempt. The pupil shall engage in content provided by the Charter School which is aligned to grade level standards that is provided at a level of quality and intellectual challenge substantially equivalent to in-person instruction. For high school grade levels this shall include access to all courses offered by the Charter School for graduation and approved by the UC or CSU as creditable under the A-G admissions criteria.

Voluntary Statement: It is understood that independent study is an optional educational alternative in which no pupil may be required to participate. In the case of a pupil who is referred or assigned to any school, class, or program pursuant to Education Code Section 48915 or 48917, instruction may be provided to the pupil through independent study only if the pupil is offered the alternative of classroom instruction.

Statement of Academic and Other Supports for Special Populations: The Charter School shall utilize its SST process to address the needs of pupils who are not performing at grade level, or who need support in other areas, such as English Learners, pupils in foster care, or pupils who are experiencing homelessness, and/or pupils requiring mental health support. The Charter School complies with the Individuals with Disabilities Education Act ("IDEA") and is committed to meeting the needs of individuals with exceptional needs in order to be consistent with the pupil's individualized education program ("IEP"). Policies, procedures, and guidelines are in place to ensure that pupils are identified, assessed, and provided a free appropriate public education in the least restrictive environment. The school complies with Section 504 of the federal Rehabilitation act of 1973 (29 U.S.C. Sec. 794) and is providing equivalent access to and providing a free appropriate public education to all students with disabilities.

Available supports to the students: verbal/visual directions, increase student choice, modify classwork, one on one support with our resource teacher, small group instruction, provide study guide/notes, differentiated assessments, and other academic supports as recommended by the SST team. Other: _____

Electronic Signatures:

Students will be provided an editable PDF Master Agreement to allow for electronic signatures by the teacher, the student, and other persons who have direct responsibility for providing assistance to the student. The document will be sent via email to the email provided by the student.

Board Policies Pursuant to Education Code Section 51747(a) and (b):

1. For pupils in all grade levels and programs offered by the Charter School, the maximum length of time that may elapse between the time an assignment is made and the date by which the pupil must complete the assigned work shall be 15 school days.
2. The Executive Director or designee shall conduct an evaluation to determine whether it is in the best interests of the pupil in independent study upon the following triggers:
 - a. When any pupil fails to complete 60% assignments during any period of 15 school days.
 - b. In the event Student's educational progress falls below satisfactory levels as determined by the Charter School's SST policy, which considers ALL of the following indicators:
 - i. The pupil's achievement and engagement in the independent study program, as indicated by the pupil's performance on applicable pupil-level measures of pupil achievement and pupil engagement set forth in Education Code Section 52060(d) paragraphs (4) and (5).
 - ii. The completion of assignments, assessments, or other indicators that evidence that the pupil is working on assignments.
 - iii. Learning required concepts, as determined by the supervising teacher.
 - iv. Progressing toward successful completion of the course of study or individual course, as determined by the supervising teacher.

Course credits or other measures of academic achievement to be earned upon completion

Subject	Course	Credits Attempting	Date Begun	Date Completed	Credits Earned
Example: Math	Algebra A	5	8/30/2021	12/17/2021	5
Example: English	English 11A	5	10/14/2021	12/17/2021	3

1

Course credits or other measures of academic achievement to be earned upon completion

Subject	Course	Credits Attempting	Date Begun	Date Completed	Credits Earned

Tiered Reengagement & Supports:

Tier 1: 1st missed appointment or completed less than 60% of assignments in a 5 day period.

To support the early identification of students with attendance problems and/or need additional academic support and interventions.

The IS student is contacted via email and phone by the IS teacher and school support staff. If the student cannot be reached via the primary phone number, the emergency contact is contacted. The student and IS teacher schedule a meeting to review progress, discuss the expectations for continuation in IS, and identify the areas of support the student's success in IS. If required, the student is referred to various internal and external systems of support, including but not limited to: Academic counseling, Academic Intervention, Evidence-based SEL support, Progress monitoring, Differentiate assignments, intensive one on one tutoring

Tier 2: The student has entered the probationary status and the 2nd and final missed appointment. The student enters tier 2 if they continue to miss the weekly appointment or complete less than 60% of assignments in a 5 day period.

The student is contacted via email and phone by the IS teacher and school support staff. If the student cannot be reached via the primary phone number, the emergency contact is contacted. A meeting is scheduled to review the student's IS progress, evaluate, and adjust the various support systems offered during **tier 1**, and discuss the expectations for continuation in IS. An extension of the assignment timeline can be granted to the student at this point (or) the decision can be made to transition the student from IS to seat-based instruction.

Tier 3: Transition from IS to seat based instruction. A student enters tier 3 when they continue to miss appointments and do not complete more than 60% of their assignments in a given assignment period.

An SST meeting is scheduled with the student, IS teacher, and admin designee to develop a transition plan for the student to enter seat-based instruction: The teacher will complete the termination of the I.S. contract. The SST develops an individualized transition plan to support a seamless return to seat-based learning, including a roadmap for academic success. A letter of termination (email) is kept in the student's file. The student will receive partial or full credit for all coursework completed during I.S. within two days of I.S. termination. The transition from I.S. to seat-based instruction should occur no later than 5 instructional days from the date of the SST meeting.

Satisfactory Educational Progress Evaluation:

The SST team will review pupil's achievement and engagement in the IS program as indicated by pupil's performance on the following applicable pupil-level measures and aligned to our LCAP in Pupil achievement & Pupil engagement. Plus, completion of assignments, assessments, or other indicators that evidence that the pupil is working on assignments and review learning required concepts and progressing toward successful completion of the course as determined by the teacher.

Signatures and Dates:

I have read and I understand the terms of this agreement, and agree to all provisions set forth.

Student Signature:	_____	Date:	_____
Supervising teacher:	_____	Date:	_____
Other Person Who Has Direct Responsibility for Providing Assistance to the Pupil:	_____	Date:	_____
Other Person Who Has Direct Responsibility for Providing Assistance to the Pupil:	_____	Date:	_____

New Opportunities Schools (NOCS and FFCS) Assignment Sheet and Attendance Record (ASAR)

Student Name: _____ Grade: _____ Supervising Teacher: _____

Assignment Period: _____ to _____ Synchronous Instruction Meeting: _____

For Teacher Completion:

A) **ASSIGNMENTS** Teachers, please include a brief summary of the assignment, the resources to be used to complete the assignment, and the method of evaluation. (Attach explanatory notes on the back or on additional sheets.)

#	Subject	Assignment	Resources	Evaluation	Time Value Assigned (measured in days)	Time Value Completed (measured in days)
1		Synchronous Instruction Meeting Yes___ No___		Quiz / Test		
2		Synchronous Instruction Meeting Yes___ No___		Quiz / Test		
3		Synchronous Instruction Meeting Yes___ No___		Quiz / Test		
4		Synchronous Instruction Meeting Yes___ No___		Quiz / Test		
5		Synchronous Instruction Meeting Yes___ No___		Quiz / Test		

The Charter School recognizes that students may not evenly distribute student's work assignments over weekdays. However, due to strict State law requirements for charter school attendance, the Charter School expects each student to be engaged in an educational activity required of them in the assignments on each weekday that the Charter School is in session, and asks that this "daily engagement" be documented on a daily basis on this sheet by the student. This should not be read to prohibit schoolwork on weekends and should not be read to dictate the manner in which a student distributes the assignments over the independent study period. The Charter School asks that students refrain from documenting any "daily engagement" on a day where a student did not engage in any educational activity required of them by the assignments. By law, work done on weekends or other days when school is not in session cannot be used to "make-up" weekdays where no "daily engagement" occurred. Please *initial* on assignment numbers in which student was engaged on each day.

For Student & Teacher Completion:

B) **STUDENT WORK RECORD** Fill in dates below starting with today for next 7 days. Teacher must X out any days school is not in session (Saturdays, Sundays, and any Holidays or other non-school days)

Assignment # (from above)	Day & Date	Day & Date	Day & Date	Day & Date	Day & Date	Day & Date	Day & Date
1							
2							
3							
4							
5							

Student Signature: _____ Date: ____/____/____

For Teacher Completion:

A. Time Value of Student Work Completed (measured in days): _____

B. Days of Daily Engagement on Educational Activities Required by the School on Days the School is in Session: _____

Attendance Approved by Teacher: _____ [insert lesser of A or B]

Signature of Supervising Teacher: _____ Date: ____/____/20____

For Site Coordinator Completion: Attendance dates entered into PowerSchool:

(1) ____/____/20____ (2) ____/____/20____ (3) ____/____/20____ (4) ____/____/20____ (5) ____/____/20____

Assignment Notes:

1.
2.
3.
4.
5.
6.



CREDENTIALLED ASSIGNMENT POLICY

Board Policy – Assignments (certificated)

In order to serve the best interests of students and the educational program, the Governing Board authorizes the Executive Director or designee to assign certificated personnel to positions for which their preparation, certification, professional experience, and aptitude qualify them.

Teachers may be assigned to any school within the organization in accordance with Board policy.

Assignment to Courses/Classes

The Executive Director or designee shall assign teachers to courses based on the grade level and subject matter authorized by their credentials.

When there is no credential authorization requirement for teaching an elective course, the Executive Director or designee shall select the credentialed teacher whose knowledge and skills best prepare him/her to provide instruction in that subject.

The Executive Director or designee may assign a teacher, with his/her consent, to a position outside his/her credential authorization when specifically authorized by law or regulation, and in accordance with the local teaching assignment options described in the Commission on Teacher Credentialing's Administrator's Assignment Manual. Assignments made pursuant to Education Code [44256](#), [44258.2](#), and [44263](#) shall be annually approved by Board resolution. In such cases, the Executive Director or designee shall reference in district records the statute or regulation under which the assignment is authorized.

The Executive Director or designee shall periodically report to the Board on teacher assignments and vacancies, including the number and type of assignments made outside a teacher's credential authorization through a local teaching assignment option. Whenever charter school misassignments and vacancies are reviewed by the County Superintendent of Schools or Commission on Teacher Credentialing, as applicable, the Executive Director or designee shall report the results to the Board and shall provide recommendations for remedying any identified issues.

Assignment to Departmentalized Classes Outside Credential Authorization

Any holder of a credential other than an emergency permit may be assigned, with his/her consent, to teach departmentalized classes in grades K-12 regardless of the designations on his/her teaching credential, provided that their subject matter knowledge is verified prior to the assignment. (Education Code [44258.3](#))

Procedures for verifying a teacher's subject matter knowledge shall be developed and implemented by the Executive Director or designee with the involvement of appropriate subject matter specialists, such as mentor teachers, curriculum specialists, resource teachers, classroom teachers certified to teach the subject. (Education Code [44258.3](#))

Procedures to be used for this purpose shall specify: (Education Code [44258.3](#))

1. One or more of the following ways in which subject matter competence shall be assessed:
 - a. Observation by subject matter specialists
 - b. Oral interviews
 - c. Demonstration lessons
 - d. Presentation of curricular portfolios
 - e. Written examinations
2. Specific criteria and standards for verifying subject matter knowledge by any of the above methods. These criteria shall include, but need not be limited to, evidence of the individual's knowledge of the subject matter to be taught, including demonstrated knowledge of the curriculum framework for the subject and the specific content of the district's course of study for the subject at the grade level to be taught.

Assignment to Elective Courses Outside Credential Authorization

A full-time teacher with special skills and preparation outside his/her credential authorization may, with his/her consent and the prior approval of a charter committee on assignments, be assigned to teach an elective course in the area of the special skills or preparation, excluding a course in English, mathematics, science, or social studies. (Education Code [44258.7](#))

The Executive Director or designee shall establish a committee on assignments, consisting of an equal number of teachers selected by teachers and school administrators selected by school administrators, to approve such assignments. (Education Code [44258.7](#))

Legal Reference:

EDUCATION CODE

[44250-44277](#) Credentials and assignments of teachers

CODE OF REGULATIONS, TITLE 5

[80003-80005](#) Credential authorizations

[80020-80020.5](#) Additional assignment authorizations

[80335](#) Performance of unauthorized professional services

[80339-80339.6](#) Unauthorized certificated employee assignment

Board Policy #: 20210916-001

Adopted: 9/14/2021

Revision Date:

COMMISSION ON TEACHER CREDENTIALING PUBLICATIONS
The Administrator's Assignment Manual, rev. January 2021

WEB SITES

CSBA: <http://www.csba.org>

California Department of Education: <http://www.cde.ca.gov>

Commission on Teacher Credentialing: <http://www.ctc.ca.gov>

U.S. Department of Education: <http://www.ed.gov>

Adopted: September 16, 2021 Hawthorne, California