

**Western Sierra Charter School
Board of Directors Meeting
Tuesday, November 9, 2021
Open Session Board Meeting – 2:00 PM**

The Western Sierra Charter Schools (WSCS) Board of Directors (Board) and employees of WSCS shall meet via the Zoom meeting platform. Members of the public who wish to access this Board meeting may do so at:

<https://www.facebook.com/wscsfamily/live>

Members of the public who wish to make written comment to the Board for this meeting should make their written request at least 24 hours prior to the meeting at:

<http://www.wscsfamily.org/board-request.html>

Members of the public who wish to make live, spoken comment during this meeting should make their written request at least 24 hours prior to the meeting at: <http://www.wscsfamily.org/board-request.html>. Public will remain muted until appropriate time. Individual comments will be limited to three (3) minutes. If an interpreter is needed for comments, they will be translated to English and the time limit shall be six (6) minutes. The Board of Directors may limit the total time for public comment to a reasonable time. The Board reserves the right to mute or remove a member of the public if comments or actions disrupts the Board meeting.

Access to Board Materials: A copy of the written materials which will be submitted to the WSCS Board may be reviewed by any interested persons on <http://www.wscsfamily.org/board-agenda-and-minutes.html> website along with this agenda following the posting of the agenda at least 72 hours in advance of this meeting.

Disability Access: Requests for disability-related modifications or accommodations to participate in this public meeting should be made 24 hours prior to the meeting at <http://www.wscsfamily.org/board-request.html>. All efforts will be made for reasonable accommodations. The agenda and public documents can be modified upon request as required by Section 202 of the Americans with Disabilities Act.

AGENDA

1. Call to Order
2. Roll Call to Establish Quorum
3. *Action: Board findings pursuant to Government Code Section 54953(e)

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

4. *Action: Board Meeting Agenda for November 9, 2021
5. *Action: Minutes from September 14, 2021
6. Hearing of Persons Wishing to Address the Board
7. Written Communications (*if any*)
8. *Action: warrant reports for 9/8/21 through 11/2/21.

9. Public Hearing: Independent Study Policy for all WSCS Schools

Open Public Hearing: No earlier than: 2:00 PM

In accordance with Section 11701 of Title 5 of the California Code of Regulations, setting policy pursuant to Education Code section 51747, the Board shall consider, in a public hearing, the scope of its existing or prospective use of independent study as an instructional strategy, its purposes in authorizing independent study, and factors bearing specifically on the maximum realistic lengths of assignments and acceptable number of missed assignments for specific populations of pupils or adult education students. This policy shall reflect an awareness that excessive leniency in its terms can result in pupils falling so far behind their age peers as to increase, rather than decrease, the risk of their dropping out of school.

10. *Action: Amendment to the Independent Study Policy 21/22-001-A for all WSCS Schools

11. *Action: Expenditure of Federal Grand Funds Policy

12. *Action: Approval of Endeavor Parent Isaac Ostos to Serve as Representative on the Fresno County Charter SELPA Community Advisory Committee

13. *Action: Board Resolution #2021-2022-07 for Charter Term Extension DRAFT

14. Info: Educator Effectiveness Block Grant Plan

15. Discussion: Future Board Meetings Format – virtual or in person

16. Reports

a). Executive Directors Report – Michael Cox

1). Tiered Reengagement Plan

2). Update on Staff Vaccination and COVID-19 Testing

3). Invitation to CCSA Conference on March 14-17, 2022

b). CBO Report – Jody Jeffers

1). Budget update

c). Endeavor Principal's Report – Eric Hagen

d). Mountain Home School/Glacier High Principal's Report – Mindy Klang

17. Next Scheduled Board Meeting Tuesday, December 14, 2021.

18. *Adjournment

**Western Sierra Charter School
Board of Directors Meeting Minutes
Tuesday, September 14, 2021, 2:00 PM**

Meeting was conducted via Zoom and streamed via Facebook Live.

1. Call to Order

Brian Fulce called the meeting to order at 2:15 PM

2. Roll Call to Establish Quorum

Quorum established.

Board Members Present: Tamara Dent, Brian Fulce, Monika Moulin, Tiffany Schutz, and Darin Soukup

Absent: Lyndsay Haussler

WSCS Staff Present: Michael Cox, Eric Hagen, Jody Jeffers, Nancy Garcia, Mindy Klang,
and Diane Neulinger

Others Present: Shantal Fossee, Margaret Den Hartog and Joyce Vind

3. *Action: Board Meeting Agenda for September 14, 2021.

Approved

Motion: Tamara Dent

Second: Monika Moulin

Vote: 5 yes, 0 no

4. *Action: Board Minutes from August 11, 2021 Board Meeting

Approved

Motion: Darin Soukup

Second: Tamara Dent

Vote: 5 yes, 0 no

5. *Action: Reassign Tiffany Schutz as Community Representative for Endeavor Charter School

Approved

Motion: Darin Soukup

Second: Monika Moulin

Vote: 4 yes, 0 no, 1 abstain

6. Introduce Shantal Fossee and Lyndsay Haussler as potential new WSCS Board members from Endeavor Charter School.

Introductions made by Michael Cox. (Lyndsay Haussler was not present due to a schedule conflict)

Closed Session

a). Consideration of new board members

Open Session

7. Report from Closed Session

Ready to Vote

8. *Action: Regarding New WSCS Board Members

Approved

Motion: Tamara Dent

Second: Tiffany Schutz

Vote: 5 yes, 0 no

9. Selection of Board Officers for 2021-2022 (Chair, Secretary, Treasurer)

Chair: Brian Fulce

Secretary: Diane Neulinger

Treasurer: Jody Jeffers

***Action:** *Approved*

Motion: Tiffany Schutz

Second: Tamara Dent

Vote: 6 yes, 0 no

10. Selection of Staff Liaison to the Board for 2021-2022

Oakhurst: Joyce Vind

Fresno: Margaret Den Hartog

***Action:** *Approved*

Motion: Darin Soukup

Second: Monika Moulin

Vote: 6 yes, 0 no

11. Hearing of Persons Wishing to Address the Board

None

12. Written Communications (if any)

None

13. *Action: warrant reports for 6/5/21 through 6/30/21 and 7/1/21 through 9/7/21.

Approved

Motion: Darin Soukup

Second: Tamara Dent

Vote: 6 yes, 0 no

14. Public Hearing: Independent Study Policy - Open to public @ 2:57 PM. Closed public hearing @ 3:06 PM.

Open Public Hearing: No earlier than: 2:00 PM

In accordance with Section 11701 of Title 5 of the California Code of Regulations, setting policy pursuant to Education Code section 51747, the Board shall consider, in a public hearing, the scope of its existing or prospective use of independent study as an instructional strategy, its purposes in authorizing independent study, and factors bearing specifically on the maximum realistic lengths of assignments and acceptable number of missed assignments for specific populations of pupils or adult education students. This policy shall reflect an awareness that excessive leniency in its terms can result in pupils falling so far behind their age peers as to increase, rather than decrease, the risk of their dropping out of school.

Changes: 1) Number of missed assignments changed for 9-12 to 4 assignments

2) #5 (pg2&3) change to teacher of record

3) #5b – 4-8 grade – 1 day of Synchronous Instruction, 4 days of interaction

15. *Action: Amendment to the Independent Study Policy 21/22-001-A for all WSCS Schools

See amended policy with mark ups

Approved

Motion: Tamara Dent

Second: Darin Soukup

Vote: 6 yes, 0 no

16. *Action: Amendment to the Admissions and Enrollment Policy

See amended policy with mark ups

Approved

Motion: Darin Soukup

Second: Tiffany Schutz

Vote: 6 yes, 0 no

17. *Action: Amendment to Allocation Policy

See policy included

Approved

Motion: Darin Soukup

Second: Tiffany Schutz

Vote: 6 yes, 0 no

18. *Action: Purchase of Storage Shed

See quote provided by Tuff Shed - \$21,060.03

Approved

Motion: Monika Moulin

Second: Darin Soukup

Vote: 6 yes, 0 no

19. *Action: Reserve Adjustment Resolution

See resolution included - #2021-2022-06

Approved

Motion: Tamara Dent

Second: Darin Soukup

Vote: 6 yes, 0 no

20. *Action: Resolution #2021-2022-04 Fund Balance Transfer to Endeavor Charter School

See resolution included - #2021-2022-04

Approved

Motion: Darin Soukup

Second: Tamara Dent

Vote: 6 yes, 0 no

21. Discussion: Policies Required for Federal Funds Related to the Change of ELO Funds

Michael Cox – This is a first read of this policy. Funding changed from state funds to federal funds. See draft handout

22. Reports

a). Executive Directors Report – Michael Cox

1) Reports

Cheryl Wilhite retiring in December.

Hiring a new full-time classified business assistant.

Security issues at Endeavor campus – looking into the possibility of security personnel. More details to follow.

Moving forward to completing the interior design in the main building in Oakhurst.

Staff COVID-19 Testing Plan – Hoping to have a plan in place by mid-October. Show proof of vaccination or a weekly COVID-19 test. Looking into testing options.

b). CBO Report – Jody Jeffers

1). Budget update

See hand out

c). Endeavor Principal's Report – Eric Hagen

See power point print out

d). Mountain Home School/Glacier High Principal's Report – Mindy Klang

See power point print out

23. *Action: Calendar Board Meetings for the 2021-2022 School Year

Approved

Motion: Tiffany Schutz

Second: Tamara Dent

Vote: 6 yes, 0 no

24. Next Scheduled Board Meeting Tuesday, November 9, 2021 @ 2:00 PM

Confirmed

25. *Adjournment @ 5:15 PM

CERTIFICATE OF SECRETARY

I certify that I am the duly elected Secretary of the Western Sierra Charter Schools, a California nonprofit public benefits corporation; that these minutes are of the special meeting of the Board of Directors held on September 14 2021.

Diane Neulinger

Minutes prepared and submitted by: Diane Neulinger

**RESOLUTION OF THE
WESTERN SIERRA CHARTER SCHOOLS
BOARD OF DIRECTORS**
(A California Non-Profit Public Benefit Corporation)

Board Resolution 2021-2022-07

A RESOLUTION to recognize the legal extension of charter term by two years pursuant to
Education Code Section 47607.4

WHEREAS, Western Sierra Charter Schools, a California nonprofit public benefit corporation, operates Glacier High School Charter, Mountain Home School Charter, and Endeavor Charter School; and

WHEREAS, the Yosemite Unified School District approved the renewal of the Glacier High School Charter's charter petition for a term of five years from July 1, 2017 to June 30, 2022, and the renewal of the Mountain Home Charter's charter petition for a term of five years from July 1, 2019 to June 30, 2024;

WHEREAS, the Fresno Unified School District approved the establishment of the Endeavor Charter School charter petition for a term of five years from July 1, 2020 to June 30, 2025; and

WHEREAS, the California State Legislature added Section 47607.4 to the Education Code, which provides: "notwithstanding the renewal process and criteria established in Sections 47605.9, 47607, and 47607.2 or any other law, effective July 1, 2021, **all charter schools whose term expires on or between January 1, 2022, and June 30, 2025, inclusive, shall have their term extended by two years.**"

NOW, THEREFORE, BE IT RESOLVED, that the charter term for Glacier High School Charter shall be extended by two years, to expire on June 30, 2024, by operation of law;

BE IT FURTHER RESOLVED, that the charter term for Mountain Home Charter shall be extended by two years, to expire on June 30, 2026, by operation of law; and

BE IT FURTHER RESOLVED, that the charter term for Endeavor Charter School shall be extended by two years, to expire on June 30, 2027, by operation of law.

* * *

IN WITNESS WHEREOF, the Board of Directors has adopted the above resolution by the following vote at a regular Board meeting this 9th day of November, 2021.

AYES: _____

NOS: _____

ABSTENTIONS: _____

I, Brian Fulce, am the Chair of the Western Sierra Charter Schools Board of Directors. I hereby certify that the foregoing is a true copy of a resolution duly and legally adopted by the Board of Directors on November 9th, 2021, and that this resolution has not been revoked.

Date: _____

Brian Fulce, Chair
Western Sierra Charter Schools
Board of Directors

WSCS Staff Vaccination and Covid Testing Plan

The State Public Health Officer Order of August 11, 2021 requires:

1. Schools to verify and track vaccine status of all workers
2. Unvaccinated employees to test for Covid-19 weekly
3. Schools to track test results of unvaccinated employees

Western Sierra Charter Schools will implement this order in the following manner:

1. Michael Cox, Denise Jones, Nancy Garcia and Eric Hagen will be the only employees to have access to any employee vaccination and Covid-19 testing information.
2. Notify all employees to provide a copy of their proof of Covid-19 vaccination.
3. These proof of vaccination documents will be kept on file.
4. Identify all employees who have not provided proof of vaccination.
5. Provide all unvaccinated employees with "Covid-19 At Home Antigen Tests".
6. Employees will test weekly on Thursdays and will report those results to WSCS through a Google form.
7. Each Friday, Denise Jones will review and track completed tests and results.

Educator Effectiveness Block Grant 2021–26 Plan For Mountain Home School Charter, Glacier High School Charter, and Endeavor Charter School

Requirements to Receive Grant Funds:

The local plan for the Educator Effectiveness funds will be heard in a public meeting of the WSCS governing board before its adoption in a subsequent public meeting. This will take place on or before December 30, 2021.

Use of Funds:

The funds from this grant will be used only for any of the following:

1. Coaching and mentoring of staff serving in an instructional setting and beginning teacher or administrator induction, including, but not limited to, coaching and mentoring solutions that address a local need for teachers that can serve all pupil populations with a focus on retaining teachers, and offering structured feedback and coaching systems organized around social-emotional learning, including, but not limited to, promoting teacher self-awareness, self-management, social awareness, relationships, and responsible decision making skills, improving teacher attitudes and beliefs about one's self and others, and supporting learning communities for educators to engage in a meaningful classroom teaching experience.
2. Programs that lead to effective, standards-aligned instruction and improve instruction in literacy across all subject areas, including English language arts, history-social science, science, technology, engineering, mathematics, and computer science.
3. Practices and strategies that reengage pupils and lead to accelerated learning.
4. Strategies to implement social-emotional learning, trauma-informed practices, suicide prevention, access to mental health services, and other approaches that improve pupil well-being.
5. Practices to create a positive school climate, including, but not limited to, restorative justice, training around implicit bias, providing positive behavioral supports, multitiered systems of support, transforming a school's culture to one that values diverse cultural and ethnic backgrounds, and preventing discrimination, harassment, bullying, and intimidation based on actual or perceived characteristics, including disability, gender, gender identity, gender expression, language, nationality, race or ethnicity, religion, or sexual orientation.
6. Strategies to improve inclusive practices, including, but not limited to, universal design for learning, best practices for early identification, and development of individualized education programs for individuals with exceptional needs.
7. Instruction and education to support implementing effective language acquisition programs for English learners, which may include integrated language development within and across content areas and building and strengthening capacity to increase bilingual and biliterate proficiency.

8. New professional learning networks for educators not already engaged in an education-related professional learning network to support the requirements of subdivision (c).
9. Instruction, education, and strategies to incorporate ethnic studies curricula adopted pursuant to Section 51226.7 into pupil instruction for grades 7 to 12, inclusive.
10. Instruction, education, and strategies for certificated and classified educators in early childhood education, or childhood development.

Reporting:

Each school will submit an annual data report and an annual expenditure report detailing information to the California Department of Education (CDE), including, but not limited to, specific purchases made and the number of teachers, administrators, paraprofessional educators or classified staff that received professional development on or before September 30 of each year. In addition, as a condition of apportionment, a final data and expenditure report is also required to be submitted to the CDE on or before September 30, 2026.

Period of Use of Funds:

Funds may be expended during the 2021–22, 2022–23, 2023–24, 2024–25 and 2025–26 fiscal years. An annual data and expenditure report will be due each year on or before September 30. A final data and expenditure report will be due on or before September 30, 2026. Any funds not expended by June 30, 2026, must be returned to the California Department of Education.

Discussed in Public Board Meeting on:

Approved in Public Board Meeting on:

Western Sierra Charter Schools
Expenditure of Federal Grant Funds Policy

Procurement- Goods and Services

The Executive Director or designee shall comply with the standards specified in 2 CFR 200.317-200.326 and Appendix II of part 200 when procuring goods and services needed to carry out a federal grant as well as any legally required more restrictive state laws and school policies concerning the procurement of goods and services.

Western Sierra Charter Schools procures only those items and services that are required to perform the mission and/or fill a bona fide need. Procurements are made using best value contracting which includes assessing the best value quality, performance, and price.

The procurement of goods and services with federal funds shall be conducted in an impartial manner, which provides full, openness, based on the merits of supplier/contractor proposals and applicable considerations in accordance with state laws and regulations.

Controls are in place to ensure that goods and services acquired with federal funds are of fair and reasonable prices, necessary and allowable, analyze lease vs. purchase alternatives, and to ensure purchases do not exceed the following procurement limits:

Low-Cost items (Micro-purchases). The School will use sound business practices for purchases of goods and services whose total contract value does not exceed \$10,000 (\$2,000- in the case of acquisitions for construction) Western Sierra Charter Schools staff will request verbal quotes for items in this range, and staff will execute a purchase order for all purchases up to this amount, which shall be approved by the Executive Director.

Moderate-Cost Items. The School will select the best value by obtaining written quotes from at least three (3) different vendors for goods or services whose total contract value is between \$10,000 and \$250,000. Should three (3) vendors not be available to provide written quotes, written evidence of this must be provided to the authorized signatories. Western Sierra Charter Schools will execute a purchase order for all purchases in this range, which shall be approved by the Board of Directors.

High-Cost item. (Competitive proposal) A formal bid process will be used for goods or services whose total contract value exceeds \$250,000, in which bids will be solicited in writing using defined criteria and deadlines from at least three (3) different vendors. Once received, vendor bids will be evaluated using a formal competitive proposal method/evaluation process of ranking vendors according to the solicitation criteria. Should three (3) vendors not be available to provide to provide written quotes, written evidence of this must be provided to the Board of Directors. Western Sierra Charter Schools will execute a Purchase Order for all purchases in this range, which shall be approved by the board of Directors.

For any purchase of \$20,000 or more, The Executive Director or designee shall verify that any vendor which is used to procure goods and services is not excluded or disqualified by the federal government. (2 CFR 180.220, 200.213)

Contracts

Leases. All lease agreements will be evidenced by a lease or sublease agreement approved by the Board of Directors and signed by the Executive Director.

Construction Contracts. The School follows all required state and federal guidelines.

Procurement by noncompetitive proposals (sole sourcing) may be used only when the item is available from a single source, the need or emergency will not permit a delay resulting from competitive solicitation, the awarding agency expressly authorizes sole sourcing in response to the charter's request, and/or competition is determined inadequate after solicitation of a number of sources. (2 CFR 200.320)

Time and Materials type contracts may be used only after a determination that no other contract is suitable and if the contract includes a ceiling price that the contractor exceeds at its own risk. Time and materials type contract means a contract whose cost is the sum of the actual cost of materials and direct labor hours charged at fixed hourly rates that reflect wages, general administrative expenses, and profit.
(200.328)

The Executive Director or designee shall maintain sufficient records to document the procurement, including, but not limited to, the rationale for the method of procurement, selection of the contract type, contractor selection or rejection, and the basis for the contract price. (2 CFR 200.318)

The Executive Director or designee shall ensure that all contracts for purchases using federal grants funds contain the applicable contract provisions described in Appendix II to Part 200 — Contract provisions for Non- Federal Entity Contracts under Federal Awards. (2 CFR 200.326)

Capital Expenditures

The Executive Director or designee shall obtain prior written approval from the awarding agency before using federal funds to make capital expenditures, including the acquisition of land, facilities, equipment, and intellectual property and expenditures to make additions, improvements, modifications, replacements, rearrangements, reinstallations, renovations, or alterations to capital assets that materially increase their value or useful life. (2 CFR 200.12, 200.13, 200.20, 200.33, 200.48, 200.58, 200.89, 200.313, 200.439)

Conflict of Interest

No Governing Board member, no Western Sierra Charter Schools employee, or representative shall participate in the selection, award, or administration of a contract supported by federal funds if he/she has a real or apparent conflict of interest, such as when he/she or a member of his/her immediate family, his/her partner, or an organization which employs or is about to employ any of them has a financial interest in or a tangible personal benefit from a firm considered for a contract. Such persons are prohibited from soliciting or accepting gratuities, favors, or anything of monetary value from contractors or subcontractors unless the gift is an unsolicited item of nominal value. (2 CFR 200.318)

Employees engaged in the selection, award, and administration of contracts shall also comply with the conflict of interest policy.

Cash Management

The Executive Director or designee shall ensure Western Sierra Charter Schools compliance with 2 CFR 200.305 pertaining to payments and cash management, including compliance with applicable methods and procedures that minimize the time elapsing between the receipt of funds and Western Sierra Charter Schools disbursement of funds to pay vendors.

When authorized by law, the Western Sierra Charter Schools may receive advance payments of federal grant funds, limited to the minimum amount needed and time in accordance with the actual immediate cash requirements of Western Sierra Charter Schools for carrying out the purpose of the program or project.

The Executive Director or designee shall maintain source documentation supporting the expenditure of federal funds, such as invoices, time sheets, payroll records, or other appropriate documentation.

Personnel

All Western Sierra Charter Schools employees who are paid in full or in part with federal funds, including employees whose salary is paid with state or local funds but is used to meet a required match or in-kind contribution to a federal program, shall document the amount of time they spend on grant activities. (2 CFR 200.430)

Records

Except as otherwise provided in 2 CFR 200.333, or where state law or Western Sierra Charter Schools policy requires a longer retention period, financial records, supporting documents, statistical records, and all other district records related to a federal award shall be retained for a period of 3 years from the date of submission of the final expenditure report or, for a federal award that is renewed quarterly or annually, from the date of the submission of the quarterly or annual financial report. (2 CFR 200.333)

Audits

Specific records pertaining to the audit of federal funds expended by Western Sierra Charter Schools shall be transmitted to the clearinghouse designated by the federal Office of Management and Budget and shall be made available for public inspection. Such records shall be transmitted within 30 days after receipt of the auditor's report or within nine months after the end of the audit period, whichever is sooner, unless a longer period is agreed to in advance by the federal agency or a different period is specified in a program specific audit guide. (2 CFR 200.512)

In the event of the audit identifies any deficiency, the Executive Director shall promptly act to either correct the identified deficiency, produce recommended improvements, or demonstrate that the audit finding is invalid or does not warrant action. (2 CFR 200.26, 200.508, 200.511)

Allowable Costs

Prior to Obligating or spending any federal grant funds, the Executive Director or designee shall determine whether a proposed purchase is an allowable expenditure of federal funds in accordance with 2 CFR 200.400-200.475 and the terms and conditions of the federal grant award. The Executive Director should also determine whether the expense is a direct or indirect cost as defined in 2 CFR 200.400-200.413 and 200.414 and, if the purchase will benefit other programs not included in the grant award, the appropriate share to be allocated to the federal grant.

The Executive Director or designee shall review and approve all transactions involving federal grant funds and shall ensure the proper coding of expenditures consistent with the California School Accounting Manual.

Period of Performance

All obligations of federal funds shall occur on or between the beginning and ending dates of the grant project and shall be paid no later than 90 days after the end of the funding period. Unless specifically authorized by the grant award to be carried over beyond the initial term of the grant. (2 CFR 200.77, 200.308, 200.309, 200.343)

Tiered Reengagement Criteria and Process for Western Sierra Charter Schools

AB 167

(d) Procedures for tiered reengagement strategies for all pupils who are not generating attendance for more than three school days or 60 percent of the instructional days in a school week, or 10 percent of required minimum instructional time over four continuous weeks of a local educational agency's approved instructional calendar, pupils found not participatory pursuant to Section 51747.5 for more than the greater of three school days or 60 percent of the scheduled days of synchronous instruction in a school month as applicable by grade span, or pupils who are in violation of the written agreement pursuant to subdivision (g). These procedures shall include, but are not necessarily limited to, all of the following:

- (1) Verification of current contact information for each enrolled pupil.*
- (2) Notification to parents or guardians of lack of participation within one school day of the recording of a non-attendance day or lack of participation.*
- (3) A plan for outreach from the school to determine pupil needs, including connection with health and social services as necessary.*
- (4) A clear standard for requiring a pupil-parent-educator conference to review a pupil's written agreement, and reconsider the independent study program's impact on the pupil's achievement and well-being, consistent with the policies adopted pursuant to paragraph (4) of subdivision (g).*

Tiered Reengagement Criteria: Three independent criteria will trigger Tiered Reengagement.

1. Attendance

- Any of the following will require a student to be placed in Tiered Reengagement:
 - Pupils who do not generate attendance for three or more instructional days in a school week -or-
 - Pupils who do not generate attendance for 60 percent of the instructional days in a school week - or-
 - Pupils who do not generate attendance for 10% or more (approximately 2 days a month) of the instructional days in a school month.
 - Attendance is tracked monthly through school pathways by Advising Teacher

2. Synchronous Instruction is offered to pupils in the following grade bands:

- Synchronous Instruction will be offered every school day for pupils in Tk-3 grades
- Synchronous Instruction / Live Interaction will be offered every school day for pupils in 4-8 grades
- Synchronous Instruction will be offered once a week for pupils in 9-12 grades
- The following will require a student to be placed in Tiered Reengagement:
 - Any pupil found not participatory for more than the greater of three school days or 60 percent of the scheduled days of synchronous instruction in a school month as applicable by grade span

3. Pupils who are in violation of the written agreement

Tiered Reengagement Process: Four fold process

1. Verification of student contact information.

- This is embedded in the Parent Square Notification for Lack of Participation message. Parent Square generates a report regarding any bad addresses or lack of contact information.

2. Notification to parents or guardians of lack of participation within one school day of the recording of a non-attendance.

- We will create a Parent Square Notification for Lack of Participation that includes all of the necessary Tiered Reengagement language.
- This Parent Square Notification will be sent to:
 - ALL K-8 students daily(regardless of their Tiered Reengagement status)
 - ALL 9-12 students weekly on Fridays (regardless of their Tiered Reengagement status)

3. A plan for outreach from the school to determine pupil needs, including connection with health and social services as necessary.

- This is structurally part of every Personalized Learning Plan (PLP) meeting. These meetings include the Teacher of Record, the student and the parent and are scheduled every 20 school days or less.

4. A clear standard for requiring a pupil-parent-educator conference to review a pupil's written agreement, and reconsider the independent study program's impact on the pupil's achievement and well-being.

- This is structurally part of every Personalized Learning Plan (PLP) meeting. These meetings include the Teacher of Record, the student and the parent and are scheduled every 20 school days or less.

Checks Dated 09/08/2021 through 11/02/2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
0860552	09/14/2021	Blas, Phillip L	0100-5200	MILEAGE REIMB FOR AUGUST 2021	82.35	
			0109-5200	MILEAGE REIMB FOR AUGUST 2021	140.87	
			0169-5200	MILEAGE REIMB FOR AUGUST 2021	210.22	433.44
0860553	09/14/2021	CDW GOVERNMENT	0100-5800	CYLANCE BLACKBERRY PRO/CYLANCE THREATZERO PROTECT	2,365.93	
				JAMF PRO SUBSCRIPTION LICENSE RENEWAL	423.98	
			0109-5800	CYLANCE BLACKBERRY PRO/CYLANCE THREATZERO PROTECT	959.16	
				JAMF PRO SUBSCRIPTION LICENSE RENEWAL	171.89	
			0169-5800	CYLANCE BLACKBERRY PRO/CYLANCE THREATZERO PROTECT	3,069.32	
				JAMF PRO SUBSCRIPTION LICENSE RENEWAL	550.03	7,540.31
0860554	09/14/2021	COLBERN COMMUNICATIONS, INC CENTRAL CAL COMMUNICATIONS	0169-5800	INSTALL CAMERAS		1,927.00
0860555	09/14/2021	EMADCO DISPOSAL SERVICE INC.	0100-5800	WASTE DISPOSAL SEPTEMBER 2021	200.72	
			0109-5800	WASTE DISPOSAL SEPTEMBER 2021	81.99	282.71
0860556	09/14/2021	Garcia, Nancy	0169-4300	REIMB FOR WATERS FOR BACK TO SCHOOL	27.72	
			0169-5200	MILEAGE REIMB FOR AUGUST 2021	65.52	
			0169-5800	REIMB FOR PIZZA FOR HIGH SCHOOL ORIENTATION	172.49	265.73
0860557	09/14/2021	GOODFELLOW OCCUPATIONAL THERAPY, INC.	0169-5800	4 UNITS OF OT TREATMENT 8/25/21-8/27/21-8/30-21		330.00
0860558	09/14/2021	Hill, Greg	0109-5200	MILEAGE REIMB FOR AUGUST 2021	168.56	
				REIMB FOR UC COUNSELOR CONFERENCE FEE	45.00	
			0169-5200	MILEAGE REIMB FOR AUGUST 2021	168.56	382.12
0860559	09/14/2021	HOFFMAN ELETRONIC SYSTEMS	0100-5800	SECURITY SERVICES SEPTEMBER 2021	21.30	
			0109-5800	SECURITY SERVICES SEPTEMBER 2021	8.70	30.00
0860560	09/14/2021	IMAGE 2000 INC.	0100-5900	CONTRACT # C10084-FN-OVERAGE CHARGE 7/15/21-8/14/21	293.76	
			0109-5900	CONTRACT # C10084-FN-OVERAGE CHARGE 7/15/21-8/14/21	105.91	
			0169-5900	CONTRACT # C10084-FN-OVERAGE CHARGE 7/15/21-8/14/21	277.92	677.59
0860561	09/14/2021	LISA BURLEY DBA KONA ICE OF FRESNO	0169-5800	KLASSIC-ICE CONES		488.00

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE

Page 1 of 16

Checks Dated 09/08/2021 through 11/02/2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
0860562	09/14/2021	LOR'S JANITORIAL	0169-5800	CLEANING SERVICES FOR AUGUST 2021		3,918.00
0860563	09/14/2021	PITNEY BOWES GLOBAL FINANCIAL	0100-5900	CONTRACT # 0040000922 6/30/21-9/29/21	113.88	
			0109-5900	CONTRACT # 0040000922 6/30/21-9/29/21	46.52	160.40
0860564	09/14/2021	ROSETTA STONE LTD	0169-5800	ROSETTA STONE FOUNDATIONS 8/25/21-9/14/22		1,170.00
0860565	09/14/2021	Rumohr, John W	0100-9500	TRAVEL REIMB FOR ROV COMPETITION		803.16
0860566	09/14/2021	Savvas Learning Company LLC	0109-4300	HIGH SCHOOL EARTH SCIENCE STUDENT ED PLUS 8 YR DIGITAL LIC		2,077.20
0860567	09/14/2021	SELF INSURED SCHOOLS OF CALIFO	0100-9514	Sept SISC Billing	18,813.95	
			0109-9514	Sept SISC Billing	7,744.16	
			0169-9514	Sept SISC Billing	24,265.94	50,824.05
0860568	09/14/2021	SIERRA TELEPHONE, INC.	0100-5900	SEPTEMBER 1-SEPTEMBER 30, 2021 SERVICES	456.96	
			0109-5900	SEPTEMBER 1-SEPTEMBER 30, 2021 SERVICES	186.64	643.60
0860569	09/14/2021	TEACHING TEXTBOOKS	0169-4100	MATH 4/ MATH 7/MATH 3-VERSION 4.0		356.64
0860570	09/14/2021	The Office City	0100-4300	BINDERS	180.98	
			0109-4300	BINDERS	73.92	
			0169-4300	COPY PAPER	16.15	
				CRAYONS/PLATES	182.63	
				MONITOR STAND/LABELS/COPY PAPER	636.73	
				SUPPLIES	829.05	
				TAPE	45.46	1,964.92
0860571	09/14/2021	TRUE VALUE	0100-4300	2 GAL ULTRA SOAP/BULK AUTOCUT	31.35	
				CLORAX CLEANER/DISH SOAP/CABLE	19.05	
				TIE/FILE FLAT		
				CLORAX/TOILET CLEANER/HAND SOAP/SOAP	30.27	
				DISH SOAP/CLORAX/TOILET CLEANER/MOPHEAD	33.46	
				INSECT FOGGER	9.94	
			0100-9500	INSECT KILLER/FOGGER/BLEACH	32.56	
				DRILL SOAKER TUBE/RAIN DRIP/HOSE END PLUG	20.31	
				THINWALL HEAT SHRINK COMBO	7.16	
			0109-4300	2 GAL ULTRA SOAP/BULK AUTOCUT	13.44	
				CLORAX CLEANER/DISH SOAP/CABLE TIE/FILE FLAT	8.16	

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE

Page 2 of 16

Checks Dated 09/08/2021 through 11/02/2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
0860571	09/14/2021	TRUE VALUE	0109-4300	CLORAX/TOILET CLEANER/HAND SOAP/SOAP	12.36	
				DISH SOAP/CLORAX/TOILET CLEANER/MOPHEAD	13.67	
				INSECT FOGGER	4.06	
				INSECT KILLER/FOGGER/BLEACH	13.30	
			0109-9500	DRILL SOAKER TUBE/RAIN DRIP/HOSE	8.71	
				END PLUG		
				THINWALL HEAT SHRINK COMBO	3.07	260.87
0860572	09/14/2021	VocoVision LLC	0169-5800	8/15/2021 JACQUELINE, DUFFY SCHOOL	803.25	
				TELE-SLP		
				8/22/2021 JACQUELINE, DUFFY SCHOOL	1,249.50	
				TELE-SLP		
				8/29/2021 JACQUELINE, DUFFY SCHOOL	1,338.75	3,391.50
				TELE-SLP		
0860573	09/14/2021	YM&C	0100-5800	SERVICES THROUGH 8/30/2021	345.70	
			0109-5800	SERVICES THROUGH 8/30/2021	140.15	
			0169-5800	SERVICES THROUGH 8/30/2021	448.47	934.32
0860574	09/14/2021	Zoho Corporation	0100-5800	ANNUAL SUBSCRIPTION	148.00	
			0109-5800	ANNUAL SUBSCRIPTION	60.00	
			0169-5800	ANNUAL SUBSCRIPTION	192.00	400.00
0860575	09/14/2021	ZOOM VIDEO COMMUNICATIONS, INC	0100-5800	CLOUD RECORDING /OVERAGE FEE	37.00	
				-8/3/21-9/2/21- 9/3/21-10/2/21		
			0109-5800	CLOUD RECORDING /OVERAGE FEE	15.00	
				-8/3/21-9/2/21- 9/3/21-10/2/21		
			0169-5800	CLOUD RECORDING /OVERAGE FEE	48.00	100.00
				-8/3/21-9/2/21- 9/3/21-10/2/21		
0861191	09/21/2021	BORCHARDT CORONA FAETH & ZAKARIAN	0100-5800	AUDIT FISCAL YEAR ENDED JUNE 30,2021	1,930.50	
			0109-5800	AUDIT FISCAL YEAR ENDED JUNE 30,2021	1,512.50	
			0169-5800	AUDIT FISCAL YEAR ENDED JUNE 30,2021	2,880.00	6,323.00
0861192	09/21/2021	CAMPORA INC	0100-5500	TANK/EQUIPMENT RENT-7/30/2021	3.55	
			0109-5500	TANK/EQUIPMENT RENT-7/30/2021	1.45	5.00
0861193	09/21/2021	Carter, Katelyn P	0169-5200	REIMB FOR IEP WEBINAR-YOUNG, MINNEY & CORR LLP		50.00
0861194	09/21/2021	CDW GOVERNMENT	0100-4400	CHROMEBOOKS	88,984.26	
			0100-5800	CHROMEBOOKS	3,774.00	

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE

Page 3 of 16

Checks Dated 09/08/2021 through 11/02/2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
0861194	09/21/2021	CDW GOVERNMENT	0100-5800	MICROSOFT OFFICE LICENSE/SUBSCRIPTION	429.50	
			0109-4400	CHROMEBOOKS	36,074.70	
			0109-5800	CHROMEBOOKS	1,530.00	
				MICROSOFT OFFICE LICENSE/SUBSCRIPTION	174.12	
			0169-4400	CHROMEBOOKS	115,439.04	
			0169-5800	CHROMEBOOKS	4,896.00	
				MICROSOFT OFFICE LICENSE/SUBSCRIPTION	557.18	
				Unpaid Sales Tax	1,023.00-	250,835.80
0861195	09/21/2021	COMCAST	0169-5900	SERVICES FOR SEPTEMBER 2021		1,430.00
				ACCOUNT # 932782554		
0861196	09/21/2021	DEPARTMENT OF JUSTICE	0100-5800	FINGERPRINT AUGUST 2021	65.49	
			0109-5800	FINGERPRINT AUGUST 2021	26.55	
			0169-5800	FINGERPRINT AUGUST 2021	84.96	177.00
0861197	09/21/2021	DISCOUNT SCHOOL SUPPLY	0100-4300	RULERS/PAINT/GLUE STICKS/PRESENTATION BOARD/DRAWING PAD		349.66
0861198	09/21/2021	DPS MEDIA	0100-5800	PONDERSOSA AUGUST/SEPT 2021	166.14	
			0109-5800	PONDERSOSA AUGUST/SEPT 2021	69.62	235.76
0861199	09/21/2021	Friesen, Kaylene	0109-4300	REIMB FOR ENGLISH 9 CURRICULUM-ANNUAL SUBSCRIPTION		168.00
0861200	09/21/2021	Ganzenhuber, Stephanie J	0169-4300	DOLLAR TREE/PARTY CITY/WALGREENS/FRESNO FUN	420.89	
			0169-5800	DOLLAR TREE/PARTY CITY/WALGREENS/FRESNO FUN	290.00	710.89
0861201	09/21/2021	Garcia, Nancy	0169-5200	REIMB FOR YOUNG, MINNEY & CORR		30.00
0861202	09/21/2021	GEOGRAPHY MATTERS INC	0100-4300	JR STUDENT NOTEBOOK-KINDER-2ND GRD BASIC PACKAGE	800.16	
				Unpaid Sales Tax	54.02-	746.14
0861203	09/21/2021	HOUGHTON MIFFLIN HARCOURT PUBL	0100-4200	JOURNEYS READER'S NOTEBOOK-2ND GRADE-5TH GRADE	570.87	
			0100-4300	MATH IN FOCUS STUDENT EDITION	3,778.76	
			0169-4100	HMH INTERGATED MATH 3 ONLINE STUDENT EDITION	162.75	
			0169-4300	JOURNEY'S READER'S NOTEBOOK TEACHER GUIDE 3RD GRADE	145.99	4,658.37
0861204	09/21/2021	IMAGE 2000 INC.	0100-5900	FREIGHT FEE	7.46	

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE

Page 4 of 16

Checks Dated 09/08/2021 through 11/02/2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
0861204	09/21/2021	IMAGE 2000 INC.	0109-5900	FREIGHT FEE	3.04	
			0169-5900	FREIGHT FEE	15.00	25.50
0861205	09/21/2021	JOSHUA BERG BEAUTIFUL FEET BOOKS, INC.	0100-4300	EARLY AMERICAN HISTORY PACKAGE		1,290.47
0861206	09/21/2021	LAMINATE.COM	0100-4300	GLOSS LAMINATION ROLL FILM		134.96
0861207	09/21/2021	MCGRAW HILL EDUCATION	0109-4200	MATH 1 ONLINE TEACHER EDITION-1 YR SUBSCRIPTION	24.81	
				MATH III TEACHER EDITION	164.85	189.66
0861208	09/21/2021	PETUNIA'S PLACE	0100-4100	EGYPT GAME		38.96
0861209	09/21/2021	PURCHASE POWER PITNEY BOWES	0100-5900	METER REFILL -OAKHURST, CA	142.00	
			0109-5900	METER REFILL -OAKHURST, CA	58.00	
			0169-5900	METER REFILL	235.96	435.96
0861210	09/21/2021	RAINBOW RESOURCE CENTER INC.	0100-4200	BEAST ACADEMY-CURRICULUM PK/READING/Writing/SCI-BIOLOGY	424.43	
			0100-4300	BEAST ACADEMY-CURRICULUM PK/READING/Writing/SCI-BIOLOGY	676.92	1,101.35
0861211	09/21/2021	ROSETTA STONE LTD	0109-5800	ROSETTA STONE FOUNDATIONS K-12-WORLD LANGUAGE 9/3/21-9/3/22	1,195.00	
			0169-5800	ROSETTA STONE FOUNDATIONS K-12-WORLD LANGUAGE 9/3/21-9/3/22	1,650.00	2,845.00
0861212	09/21/2021	Savvas Learning Company LLC	Cancelled	EARTH SCIENCE STUDENT EDITION TEXTBOOK	449.55	*
				HIGH SCHOOL EARTH SCIENCE STUDENT ED/8 YR DIGITAL LICENSE	3,501.37	3,950.92 *
0861213	09/21/2021	Cancelled on 10/12/2021 SHELBY WEATHERBEE	0169-5800	GUITAR REPAIRMENT		244.35
0861214	09/21/2021	SYSKO CENTRAL CALIFORNIA	0100-4700	CEREAL BOWLS	84.79	
			0109-4700	CEREAL BOWLS	34.37	
			0169-4700	CEREAL BOWLS	109.99	229.15
0861215	09/21/2021	TEST OUT CORPORATION	0109-5800	TESTOUT OFFICE PRO/IT FUNDAMENTALS PRO	476.00	
			0169-5800	TESTOUT OFFICE PRO/IT FUNDAMENTALS PRO	1,190.00	1,666.00
0861216	09/21/2021	The Buy Local Media Group	0169-5800	ADVERTISING SEPT 2021		70.00
0861217	09/21/2021	THE LAMPO GROUP, LLC ATTN RAMSEY EDUCATION	0169-4300	PAYMENT ON SALES TAX FOR HS HOMESCHOOL PRINT PACKAGE		18.58
0861218	09/21/2021	The Office City	0100-4300	DRAWING	327.46	
			0109-4300	PAPER/TONER/BINDERS/FOLDERS	133.76	461.22
				DRAWING		
				PAPER/TONER/BINDERS/FOLDERS		

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE

Page 5 of 16

Checks Dated 09/08/2021 through 11/02/2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
0861219	09/21/2021	TRUE VALUE	0100-4300	ACE EXT POLE/SOFT BRUSH	25.99	
			0109-4300	ACE EXT POLE/SOFT BRUSH	10.62	36.61
0861220	09/21/2021	VYVE	0100-5900	INTERNET SERVICES SEPTEMBER 2021	528.95	
			0109-5900	INTERNET SERVICES SEPTEMBER 2021	216.05	745.00
0861900	09/28/2021	Blas, Phillip L	0100-5900	CELL PHONE RMB SEPTEMBER 2021	13.87	
			0109-5900	CELL PHONE RMB SEPTEMBER 2021	24.38	
			0169-5900	CELL PHONE RMB SEPTEMBER 2021	36.75	75.00
0861901	09/28/2021	C.A. REDING CO., INC.	0100-5800	CONTRACT# 16651-01 ACCT # WS03 9/18/2021-10/17/2021	66.86	
			0109-5800	CONTRACT# 16651-01 ACCT # WS03 9/18/2021-10/17/2021	27.10	
			0169-5800	CONTRACT# 16651-01 ACCT # WS03 9/18/2021-10/17/2021	86.73	180.69
0861902	09/28/2021	CAMPORA INC	0100-5500	PROPANE REFILL 9/13/2021-ACCT # 257619	289.13	
			0109-5500	PROPANE REFILL 9/13/2021-ACCT # 257619	118.09	407.22
0861903	09/28/2021	CDW GOVERNMENT	0100-4300	ASUS POWER ADAPTER-240 WATT	139.86	
				HDMI ADAPTER/MONITOR RISER	481.42	
			0100-4400	HDMI ADAPTER/MONITOR RISER	143.04	
			0100-5800	HDMI ADAPTER/MONITOR RISER	.74	
			0109-4300	ASUS POWER ADAPTER-240 WATT	56.70	
				HDMI ADAPTER/MONITOR RISER	195.16	
			0109-4400	HDMI ADAPTER/MONITOR RISER	57.99	
			0109-5800	HDMI ADAPTER/MONITOR RISER	.30	
			0169-4300	ASUS POWER ADAPTER-240 WATT	181.45	
				HDMI ADAPTER/MONITOR RISER	624.53	
			0169-4400	HDMI ADAPTER/MONITOR RISER	185.57	
			0169-5800	HDMI ADAPTER/MONITOR RISER	.96	2,067.72
0861904	09/28/2021	Charter School Capital, Inc, Attn: Lockbox #954082	0169-9640	DEFERRAL FEB TO NOV PAYMENT #1		136,233.00
0861905	09/28/2021	Cox, Michael S	0100-5200	REIMB FOR YMC TRAINING ON 9/16/2021	11.10	
			0109-5200	REIMB FOR YMC TRAINING ON 9/16/2021	4.50	
			0169-5200	REIMB FOR YMC TRAINING ON 9/16/2021	14.40	
			0169-5900	REIMB FOR USPS EXPRESS SHIPPING/POSTAGE	26.35	56.35
0861906	09/28/2021	Cox, Michael S	0100-5900	CELL PHONE RMB SEPTEMBER 2021	27.75	
			0109-5900	CELL PHONE RMB SEPTEMBER 2021	11.25	
			0169-5900	CELL PHONE RMB SEPTEMBER 2021	36.00	75.00

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE

Page 6 of 16

Checks Dated 09/08/2021 through 11/02/2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
0861907	09/28/2021	DISCOUNT SCHOOL SUPPLY	0100-4300	DRAW/WRITE/LANSCAPE/GROUP COLOR JOURNALS		171.25
0861908	09/28/2021	Garcia, Nancy	0169-5900	CELL PHONE RMB SEPTEMBER 2021		75.00
0861909	09/28/2021	Hagen, Eric A	0100-4300	REIMB FOR CHROMEBOOK SCHOOL ID CARDS-OFFICE DEPOT	27.66	
			0100-5200	MILAGE REIMB FOR AUG 2021	133.64	
			0109-4300	REIMB FOR CHROMEBOOK SCHOOL ID CARDS-OFFICE DEPOT	11.21	
			0109-5200	MILAGE REIMB FOR AUG 2021	54.18	
			0169-4300	REIMB FOR BACK TO SCHOOL NIGHT/SOUND	264.26	
				REIMB FOR CHROMEBOOK SCHOOL ID CARDS-OFFICE DEPOT	35.88	
			0169-5200	MILAGE REIMB FOR AUG 2021	534.58	
				REIMB FOR THE NONVIOLENT CRISIS INTERBENTION TRAINING	60.71	1,122.12
0861910	09/28/2021	Hagen, Eric A	0100-5900	CELL PHONE RMB BTEMBER 2021	13.87	
			0109-5900	CELL PHONE RMB SEPTEMBER 2021	5.63	
			0169-5900	CELL PHONE RMB SEPTEMBER 2021	55.50	75.00
0861911	09/28/2021	HARRY R. SAWL VANCOUVER COMPANY	0169-5600	OCTOBER 2021 RENT		11,350.00
0861912	09/28/2021	Hill, Greg	0109-5900	CELL PHONE RMB SEPTEMBER 2021	37.50	
			0169-5900	CELL PHONE RMB SEPTEMBER 2021	37.50	75.00
0861913	09/28/2021	HOUGHTON MIFFLIN HARCOURT PUBL	0100-4200	JOURNEYS READER'S NOTEBOOK-TEACHER GUIDE 3RD GRADE		296.29
0861914	09/28/2021	IMAGE 2000 INC.	0100-5800	CONTRACT # C10084-FN-07 -8/15/2021-9/14/2021	926.22	
			0109-5800	CONTRACT # C10084-FN-07 -8/15/2021-9/14/2021	378.31	
			0169-5800	CONTRACT # C10084-FN-07 -8/15/2021-9/14/2021	1,556.28	2,860.81
0861915	09/28/2021	Jeffers, Jody L	0100-5900	CELL PHONE RMB SEPTEMBER 2021	27.75	
			0109-5900	CELL PHONE RMB SEPTEMBER 2021	11.25	
			0169-5900	CELL PHONE RMB SEPTEMBER 2021	36.00	75.00
0861916	09/28/2021	Klang, Mindy C	0100-4300	REIMB FOR TRACTOR SUPPLY-PICINC TABLES	229.49	
			0109-4300	REIMB FOR TRACTOR SUPPLY-PICINC TABLES	93.74	323.23
0861917	09/28/2021	Klang, Mindy C	0100-5900	CELL PHONE RMB SEPTEMBER 2021	53.25	

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE

Page 7 of 16

Checks Dated 09/08/2021 through 11/02/2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
0861917	09/28/2021	Klang, Mindy C	0109-5900	CELL PHONE RMB SEPTEMBER 2021	21.75	75.00
0861918	09/28/2021	MATE Inspiration for Innovation	0109-4300	TRIGGERFISH KITS/PUFFERFISH KITS		3,673.31
0861919	09/28/2021	Mulick, Jacob T	0169-5200	MILAGE REIMB FOR AUGUST 2021		48.16
0861920	09/28/2021	SIERRA GLOBAL TECH, LLC	0100-5800	LIVE SCAN ROLL FEE-TAMRA EBERK	25.00	
			0109-5800	LIVE SCAN ROLL FEE-LISA BOE	25.00	50.00
0861921	09/28/2021	The Office City	0100-4300	DRIVE,5TB,SLIM,PORTABLE	112.60	
				TAPE 2X15YDS	20.47	
			0109-4300	DRIVE,5TB,SLIM,PORTABLE	46.00	
				TAPE 2X15YDS	8.36	187.43
0861922	09/28/2021	TRUE VALUE	0100-4300	BOX CLIP	10.69	
				CABLE TIE/PIPE/THIN WIRE	111.19	
				PIPE/TEE	34.93	
				RESCUE TAPE/TUBE/TAPE	74.85	
			0109-4300	BOX CLIP	4.37	
				CABLE TIE/PIPE/THIN WIRE	45.42	
				PIPE/TEE	14.27	
				RESCUE TAPE/TUBE/TAPE	30.57	326.29
0861923	09/28/2021	VocoVision LLC	0169-5800	JACQUELINE DUFFY, SCHOOL TELE-SLP	803.25	
				9/12/2021		
				JACQUELINE DUFFY, SCHOOLTELE-SLP	1,249.50	2,052.75
				9/5/2021		
0862386	10/05/2021	FRESNO CO SUPT. OF SCHOOLS	0169-8792	20/21 AB 602 APPORTIONMENT		55,954.00
0862387	10/05/2021	Kelly, Kathryn	0169-4300	REMB FOR AMAZON FOR EARTH		123.26
				SCIENCE LAB		
0862388	10/05/2021	PACIFIC GAS & ELECTRIC	0100-5500	ACCOUNT NUMBER 3898652031-0	7.47	
			0109-5500	ACCOUNT NUMBER 3898652031-0	3.05	
			0169-5500	ACCOUNT NUMBER 3898652031-0	2,770.60	2,781.12
0862389	10/05/2021	Savvas Learning Company LLC	0169-4100	EARTH SCIENCE C2009 CORE	446.98	
				TEACHING RESOURCES		
				HIGH SCHOOL EARTH SCIENCE 2017	3,481.29	3,928.27
				STUDENT EDITION		
0862390	10/05/2021	SECURLY INC	0100-5800	AUDITOR/REVIEWED FLAGGED ACT/REAL	3,969.86	
				TIME EMAIL DOCS/DRIVE		
			0109-5800	AUDITOR/REVIEWED FLAGGED ACT/REAL	1,609.40	
				TIME EMAIL DOCS/DRIVE		
			0169-5800	AUDITOR/REVIEWED FLAGGED ACT/REAL	5,150.09	10,729.35
				TIME EMAIL DOCS/DRIVE		
0862391	10/05/2021	TRUE VALUE	0100-4300	BATTERY/SPECTRUM VORTEX W/STAKE	26.68	

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE

Page 8 of 16

Checks Dated 09/08/2021 through 11/02/2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
0862391	10/05/2021	TRUE VALUE	0100-4300	SAW/BLADE SHARPENING	115.78	
				CHARGE/GLOVES/SOAP/GLUE/VACCUM/		
				VIVA PAPER TOWELS	9.94	
			0109-4300	BATTERY/SPECTRUM VORTEX W/STAKE	10.90	
				SAW/BLADE SHARPENING	47.29	
				CHARGE/GLOVES/SOAP/GLUE/VACCUM/		
				VIVA PAPER TOWELS	4.06	214.65
0862392	10/05/2021	VocoVision LLC	0169-5800	9/19/2021-JACQUELINE DUFFY-SCHOOL		1,338.75
				TELE SLP		
0862867	10/12/2021	CAPITOL PIPE & SUPPLY INC.	0100-4300	8 ADJUST WRENCH/TAPE	20.73	
			0109-4300	8 ADJUST WRENCH/TAPE	8.88	29.61
0862868	10/12/2021	DANIEL A. ARCE	0169-4200	REMB FOR COLLEGE		36.00
				TEXTBOOK-FRESNO CITY BOOKSTORE		
0862869	10/12/2021	DISCOUNT SCHOOL SUPPLY	0169-4300	MARKERS/COLOR PENICLS/COLLEGE	1,583.15	
				PAPER/CRAYON/WATER PAINTS		
				Unpaid Sales Tax	5.48-	1,577.67
0862870	10/12/2021	DPS MEDIA	0100-5800	PONDEROSA OCTOBER 2021	83.07	
			0109-5800	PONDEROSA OCTOBER 2021	33.93	117.00
0862871	10/12/2021	EMADCO DISPOSAL SERVICE INC.	0100-5800	SPECIAL RUN WASTE DISPOSAL	353.28	
			0109-5800	SPECIAL RUN WASTE DISPOSAL	144.29	497.57
0862872	10/12/2021	Hill, Greg	0109-5200	MILEAGE REIMB SEPT 2021	144.48	
			0169-5200	MILEAGE REIMB SEPT 2021	144.48	288.96
0862873	10/12/2021	HOFFMAN ELETRONIC SYSTEMS	0100-5800	SECURITY SERVICES OCTOBER 2021	21.30	
			0109-5800	SECURITY SERVICES OCTOBER 2021	8.70	30.00
0862874	10/12/2021	Jeffers, Jody L	0100-4700	REIMB FOR WALMART-MEAL PROGRAM	119.06	
			0100-5200	MILEAGE REIMB FOR SEPT 2021	16.86	
				REIMB FOR YMC	11.10	
			0100-5800	REMIB FOR LIVE SCAN BACKGROUND	11.10	
				CHECK-SIERRA GLOBAL TECH		
			0109-4700	REIMB FOR WALMART-MEAL PROGRAM	48.27	
			0109-5200	MILEAGE REIMB FOR SEPT 2021	6.65	
				REIMB FOR YMC	4.50	
			0109-5800	REMIB FOR LIVE SCAN BACKGROUND	4.50	
				CHECK-SIERRA GLOBAL TECH		
			0169-4700	REIMB FOR WALMART-MEAL PROGRAM	154.46	
			0169-5200	MILEAGE REIMB FOR SEPT 2021	20.85	
				REIMB FOR YMC	14.40	

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE

Page 9 of 16

Checks Dated 09/08/2021 through 11/02/2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
0862874	10/12/2021	Jeffers, Jody L	0169-5800	REMIB FOR LIVE SCAN BACKGROUND	9.40	421.15
0862875	10/12/2021	LOR'S JANITORIAL	0169-5800	CHECK-SIERRA GLOBAL TECH CLEANING SERVICES FOR SEPTEMBER 2021		4,059.00
0862876	10/12/2021	MANCHESTER GRAND HYATT	0100-5200	LODGING FEES FOR APLUS CONFERENCE	1,929.04	
			0109-5200	LODGING FEES FOR APLUS CONFERENCE	784.59	
			0169-5200	LODGING FEES FOR APLUS CONFERENCE	3,185.57	5,899.20
0862877	10/12/2021	Neulinger, Diane	0100-4300	RMB FOR WALMART/JOANN'S	50.64	
			0109-4300	RMB FOR WALMART/JOANN'S	20.68	71.32
0862878	10/12/2021	Protzman Enterprises	0100-5800	SEPTEMBER 2021 SERVICES	131.60	
			0109-5800	SEPTEMBER 2021 SERVICES	56.40	188.00
0862879	10/12/2021	RAINBOW RESOURCE CENTER INC.	0169-4300	MATH GUIDE/WORKBOOKS	1,796.57	
				Unpaid Sales Tax	5.99-	1,790.58
0862880	10/12/2021	RALEYS INC	0100-4300	WATERS/ICE CREAM FOR BACK TO SCHOOL NIGHT-MH/GH	46.08	
			0109-4300	WATERS/ICE CREAM FOR BACK TO SCHOOL NIGHT-MH/GH	18.82	64.90
0862881	10/12/2021	RESIDENCE INN ANAHEIM RESORT	0100-5200	LODGING FEES FOR APLUS CONFERENCE	499.74	
			0109-5200	LODGING FEES FOR APLUS CONFERENCE	202.60	
			0169-5200	LODGING FEES FOR APLUS CONFERENCE	648.32	1,350.66
0862882	10/12/2021	SAVE MART SUPERMARKETS	0109-4300	NAPKINS/PLATES/WATERS FOR HIGH SCHOOL ORIENTATION		41.43
0862883	10/12/2021	SHERATON PARK HOTEL AT ANAHEIM	0100-5200	LODGING FEES FOR APLUS CONFERENCE	563.76	
			0109-5200	LODGING FEES FOR APLUS CONFERENCE	229.91	
			0169-5200	LODGING FEES FOR APLUS CONFERENCE	466.13	1,259.80
0862884	10/12/2021	SIERRA TELEPHONE, INC.	0100-5900	OCTOBER 1 2021 -OCT 30, 2021 SERVICES	562.25	
			0109-5900	OCTOBER 1 2021 -OCT 30, 2021 SERVICES	229.65	791.90
0862885	10/12/2021	SUE DICKSON'S SONGS THAT TEACH	0169-4300	ALLABOARD STUDENT EDITIONS	226.95	

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE

Page 10 of 16

Checks Dated 09/08/2021 through 11/02/2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
				Unpaid Sales Tax	16.26-	210.69
0862886	10/12/2021	VocoVision LLC	0169-5800	JACQUELINE DUFFY-SCHOOL TELE SLP		1,338.75
				9/26/2021		
0862887	10/12/2021	Wilhite, Cheryl	0100-4700	RMB WALMART-MILK FOR BREAKFAST PROGRAM	62.06	
			0109-4700	RMB WALMART-MILK FOR BREAKFAST PROGRAM	21.16	
			0169-4700	RMB WALMART-MILK FOR BREAKFAST PROGRAM	84.50	167.72
0862888	10/12/2021	ZOOM VIDEO COMMUNICATIONS, INC	0100-5800	OVERAGE FEE 9/3/21-10/2/21--CLOUD RECORDING 10/3/21-11/2/21	37.00	
			0109-5800	OVERAGE FEE 9/3/21-10/2/21--CLOUD RECORDING 10/3/21-11/2/21	15.00	
			0169-5800	OVERAGE FEE 9/3/21-10/2/21--CLOUD RECORDING 10/3/21-11/2/21	48.00	100.00
0863402	10/19/2021	ACTIVITIES FOR LEARNING, INC	0100-4100	MATH BOOK LEVEL B	107.57	
				Unpaid Sales Tax	7.74-	99.83
0863403	10/19/2021	Blas, Phillip L	0100-5200	MILEAGE REIMB FOR SEPT 2021	71.28	
			0109-5200	MILEAGE REIMB FOR SEPT 2021	125.21	
			0169-5200	MILEAGE REIMB FOR SEPT 2021	188.79	385.28
0863404	10/19/2021	CDW GOVERNMENT	0100-4300	COMPUTERS/MICE/ADAPTERS	295.37	
			0109-4300	COMPUTERS/MICE/ADAPTERS	530.28	
			0169-4300	COMPUTERS/MICE/ADAPTERS	383.96	
				Unpaid Sales Tax	.78-	1,208.83
0863405	10/19/2021	CLASSIC CHARTER INC	0109-5800	Deposit	75.00	
			0169-5800	Deposit	75.00	150.00
0863406	10/19/2021	CLASSROOM LIBRARY COMPANY	0169-4300	BOOKS	377.84	
				THE DIARY OF A YOUNG GIRL-BOOK	8.66	
				Unpaid Sales Tax	29.79-	356.71
0863407	10/19/2021	DEMCO	0169-4300	2 BOXES CLIEAR GLOSSY LABEL PROTECTORS	137.04	
				Unpaid Sales Tax	.47-	136.57
0863408	10/19/2021	FAGEN FRIEDMAN & FULFROST LLP	0100-5800	LEGAL SERVICES FOR 12/16/2019	62.72	
			0109-5800	LEGAL SERVICES FOR 12/16/2019	25.43	
			0169-5800	LEGAL SERVICES FOR 12/16/2019	81.35	169.50
0863409	10/19/2021	HOUGHTON MIFFLIN HARCOURT PUBL	0169-4300	JOURNEY'S WRITING HANDBOOK	149.52	
				TEACHER'S GUIDE 4TH GRADE		
				MATH 3 INTERACTIVE STUDENT EDITION	260.77	
				VOLUME 1 AND 2		

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE

Page 11 of 16

Checks Dated 09/08/2021 through 11/02/2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
				Unpaid Sales Tax	1.44-	408.85
0863410	10/19/2021	INSTITUTE EXCELLENCE WRITING	0100-4300	STRUCTURE/STYLE FOR STUDENTS-LEVEL A BASIC-YEAR 1&2		1,785.10
0863411	10/19/2021	LETICIA SMITH RISAS Y SONRISAS LLC.	0169-4300	SPANISH SCHOOL SET	1,809.58	
				Unpaid Sales Tax	7.22-	1,802.36
0863412	10/19/2021	MEMORIA PRESS, INC.	0169-4300	CREDIT MEMO-D'AULAIRES' GREEKS MYTHS STUDENT GUIDE, 2ND ED	39.98-	
				STUDENT STUDY GUIDE/TEACHER GUIDE/GREEK MYTHS 2ND EDITION	78.54	38.56
0863413	10/19/2021	Mendoza, Ramon N	0100-4300	REIMB FOR GASOLINE FOR EQUIPMENT	14.98	
			0109-4300	REIMB FOR GASOLINE FOR EQUIPMENT	6.12	21.10
0863414	10/19/2021	MICHAEL T. JOHNSON PANDIA PRESS	0100-4100	HISTORY QUEST EARLY TIMES	28.77	
				Unpaid Sales Tax	1.78-	26.99
0863415	10/19/2021	MOBYMAX EDUCATION, LLC	0169-5800	MOBYMAX ALL TEACHER LICENSE		199.00
0863416	10/19/2021	MOSAIC ART SUPPLY, LLC	0100-4300	ART SUPPLIES	264.82	
				Unpaid Sales Tax	13.81-	251.01
0863417	10/19/2021	OAK MEADOW INCORPORATED	0100-4100	ALGEBRA HOMESCHOOL KIT/SCIENCE LAB MANUAL	203.56	
			0169-4300	COURSEBOOKS	6,403.15	
				Unpaid Sales Tax	65.01-	6,541.70
0863418	10/19/2021	PEARSON	0169-4300	RESPONSE BOOKLETS/WRITTEN RESPONSE BOOKLETS		118.10
0863419	10/19/2021	PETUNIA'S PLACE	0100-4100	BOOKS-LIGHTNING THIEF/BRONZE BOW/SINGLE SHARD	200.85	
			0100-4300	BOOKS	85.42	
			0169-4300	BOOKS	125.53	411.80
0863420	10/19/2021	RAINBOW RESOURCE CENTER INC.	0100-4300	MATH/READING/SPELLING BOOKS	20,465.05	
			0169-4200	WRITING/GRAMMER/MATH WORKBOOKS	1,176.50	
				Unpaid Sales Tax	3.93-	21,637.62
0863421	10/19/2021	SAFEGUARD SOLUTIONS	0100-4300	CHROME CASE	7,299.00	
			0109-4300	CHROME CASE	2,959.05	
			0169-4300	CHROME CASE	9,468.98	19,727.03
0863422	10/19/2021	SCHOOL PATHWAYS HOLDINGS, LLC	0100-5800	2021/2022 ANNUAL SUBSCRIPTION	3,436.95	
			0109-5800	2021/2022 ANNUAL SUBSCRIPTION	3,229.17	
			0169-5800	2021/2022 ANNUAL SUBSCRIPTION	4,518.02	
				2021/2022 ANNUAL SUBSCRIPTION -PLS/PLSIS	433.81	11,617.95
0863423	10/19/2021	SELF INSURED SCHOOLS OF CALIFO	0100-9514	Oct SISC Billing	19,041.71	

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE

Page 12 of 16

Checks Dated 09/08/2021 through 11/02/2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
0863423	10/19/2021	SELF INSURED SCHOOLS OF CALIFO	0109-9514	Oct SISC Billing	8,131.66	
			0169-9514	Oct SISC Billing	24,532.93	51,706.30
0863424	10/19/2021	TEACHING TEXTBOOKS	0169-4300	MATH TEXTBOOK	3,259.62	
				Unpaid Sales Tax	251.20-	3,008.42
0863425	10/19/2021	The Office City	0100-4300	CHILD MASK	57.38	
				SHEET FILLER	4.36	
				SOAP	2.75	
				SOAP/FILLER SHEET/LINER/PLASTIC	287.66	
				BINDING		
				SUPPLES	1,354.97	
			0109-4300	CHILD MASK	23.43	
				SHEET FILLER	1.77	
				SOAP	1.12	
				SOAP/FILLER SHEET/LINER/PLASTIC	117.48	
				BINDING		
				SUPPLES	553.44	
			0169-4300	BINDERS	56.06	
				MASK	195.03	
				SHEET PROCTERS/BINDERS	30.08	
				SUPPLIES	2,587.19	
				WALL CLOCK	22.20	
				WRIST REST	18.53	5,313.45
0863426	10/19/2021	TIME4LEARNING	0100-5800	SUBSCRIPTIONS	1,197.15	
			0169-5800	SUBSCRIPTIONS	499.35	1,696.50
0863427	10/19/2021	TRUE VALUE	0100-4300	BATTERIES/HEAT SHRINK TUBE	139.75	
				KIT/SLIDING DISC RND		
				DUCT TAPE	9.17	
				PIPE INSUL/TEE/ELBOW	53.40	
				SAW/BLADE SHARPENING CHARGE/TRIM	32.11	
				TOILET BOWL CLNR/LYSOL/BRUSH	69.84	
				BOWL/BASKET/LIGHT BULB		
			0109-4300	BATTERIES/HEAT SHRINK TUBE	57.08	
				KIT/SLIDING DISC RND		
				DUCT TAPE	3.75	
				PIPE INSUL/TEE/ELBOW	21.81	
				SAW/BLADE SHARPENING CHARGE/TRIM	13.11	
				TOILET BOWL CLNR/LYSOL/BRUSH	28.52	428.54
				BOWL/BASKET/LIGHT BULB		

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE

Page 13 of 16

Checks Dated 09/08/2021 through 11/02/2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
0863428	10/19/2021	VocoVision LLC	0169-5800	JACQUELINE, DUFFY-SCHOOL TELE SLP 10/3/2021		1,338.75
0863429	10/19/2021	VYVE	0100-5900	INTERNET SERVICES OCTOBER 2021	466.37	
			0109-5900	INTERNET SERVICES OCTOBER 2021	278.63	745.00
0863430	10/19/2021	YM&C	0100-5800	LEGAL SERVICES SEPTEMBER 2021	917.23	
			0109-5800	LEGAL SERVICES SEPTEMBER 2021	371.85	
			0169-5800	LEGAL SERVICES SEPTEMBER 2021	1,189.92	2,479.00
0864143	10/27/2021	Blas, Phillip L	0100-5900	CELL PHONE OCTOBER 2021	13.87	
			0109-5900	CELL PHONE OCTOBER 2021	24.38	
			0169-5900	CELL PHONE OCTOBER 2021	36.75	75.00
0864144	10/27/2021	Charter School Capital, Inc, Attn: Lockbox #954082	0169-9640	DEFERRAL APRIL TO SEPTEMBER #3	202,700.00	
				DEFERRAL MARCH TO OCTOBER #2	200,200.00	
				DEFERRAL MAY TO AUGUST #4	203,500.00	606,400.00
0864145	10/27/2021	Cox, Michael S	0100-5900	CELL PHONE OCTOBER 2021	27.75	
			0109-5900	CELL PHONE OCTOBER 2021	11.25	
			0169-5900	CELL PHONE OCTOBER 2021	36.00	75.00
0864146	10/27/2021	Garcia, Nancy	0169-5900	CELL PHONE OCTOBER 2021		75.00
0864147	10/27/2021	Hagen, Eric A	0100-5900	CELL PHONE OCTOBER 2021	13.87	
			0109-5900	CELL PHONE OCTOBER 2021	5.63	
			0169-5900	CELL PHONE OCTOBER 2021	55.50	75.00
0864148	10/27/2021	HARRY R. SAWL VANCOUVER COMPANY	0169-5600	NOVEMBER 2021 RENT		11,350.00
0864149	10/27/2021	Hill, Greg	0109-5900	CELL PHONE OCTOBER 2021	37.50	
			0169-5900	CELL PHONE OCTOBER 2021	37.50	75.00
0864150	10/27/2021	Jeffers, Jody L	0100-5900	CELL PHONE OCTOBER 2021	27.75	
			0109-5900	CELL PHONE OCTOBER 2021	11.25	
			0169-5900	CELL PHONE OCTOBER 2021	36.00	75.00
0864151	10/27/2021	Klang, Mindy C	0100-5900	CELL PHONE OCTOBER 2021	53.25	
			0109-5900	CELL PHONE OCTOBER 2021	21.75	75.00
0864635	11/02/2021	C.A. REDING CO., INC.	0100-5800	CONTRACT # 16651-01 10/18/2021-11/17/2021	66.86	
			0109-5800	CONTRACT # 16651-01 10/18/2021-11/17/2021	27.10	
			0169-5800	CONTRACT # 16651-01 10/18/2021-11/17/2021	86.73	180.69
0864636	11/02/2021	CAPITOL PIPE & SUPPLY INC.	0100-4300	R1 RATCH CUT 1 5/8 MAXOD	56.76	
			0109-4300	R1 RATCH CUT 1 5/8 MAXOD	22.99	79.75
0864637	11/02/2021	CDW GOVERNMENT	0100-4300	IT ROV TONER CARTRIDGE/B&W METER	89.10 127.45	

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE

Page 14 of 16

Checks Dated 09/08/2021 through 11/02/2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
0864637	11/02/2021	CDW GOVERNMENT	0100-4400	ACER ENDURO N3 RUGGED LAPTOP/RECYCLING FEE	406.01	
			0109-4300	TONER CARTRIDGE/B&W METER IT ROV	416.69 36.12	
				TONER CARTRIDGE/B&W METER	52.05	
			0109-4400	ACER ENDURO N3 RUGGED LAPTOP/RECYCLING FEE	164.60	
			0169-4300	TONER CARTRIDGE/B&W METER IT ROV	170.20 115.60	
			0169-4400	ACER ENDURO N3 RUGGED LAPTOP/RECYCLING FEE	526.72	2,104.54
0864638	11/02/2021	CLASSIC CHARTER INC	0109-5800	TRIP ITINERARY	1,257.00	
			0169-5800	TRIP ITINERARY	1,257.00	2,514.00
0864639	11/02/2021	COMCAST	0169-5900	SERVICES FOR OCT 2021 ACCOUNT # 932782554		1,430.00
0864640	11/02/2021	COOK'S COMMUNICATIONS	0169-4300	KENWOOD VHF PORTABLE		2,316.63
0864641	11/02/2021	Cox, Michael S	0100-5200	MILEAGE REIMB AUG-SEPT-OCT	95.33	
			0109-5200	MILEAGE REIMB AUG-SEPT-OCT	37.63	
			0169-5200	MILEAGE REIMB AUG-SEPT-OCT	117.92	250.88
0864642	11/02/2021	DEVISIE-ANNE MELIK	0169-5800	REIMB FOR LIVE SCAN -FRESNO		20.00
0864643	11/02/2021	GOODFELLOW OCCUPATIONAL THERAPY, INC.	0169-5800	OT SERVICES/OT TREATMENTS		1,705.00
0864644	11/02/2021	Greenwood Enterprises Heating and Air	0100-5800	MAINTENANCE FOR HEATING/AIR CONDITIONING SYSTEM/NEW FILTERS	802.30	
			0109-5800	MAINTENANCE FOR HEATING/AIR CONDITIONING SYSTEM/NEW FILTERS	327.70	1,130.00
0864645	11/02/2021	HOUGHTON MIFFLIN HARCOURT PUBL	0100-4200	JOURNEYS READER'S NOTEBOOK TEACHER GUIDE GRADE 4		292.74
0864646	11/02/2021	IMAGE 2000 INC.	0100-5900	CONTRACT C10084-FN-07 WS06 9/15/2021-10/14/2021	879.75	
			0109-5900	CONTRACT C10084-FN-07 WS06 9/15/2021-10/14/2021	359.34	
			0169-5900	CONTRACT C10084-FN-07 WS06 9/15/2021-10/14/2021	1,205.19	2,444.28
0864647	11/02/2021	Image Market	0109-4300	ACADEMIC DECATHLON TEAM SHIRTS		241.63
0864648	11/02/2021	MEMORIA PRESS, INC.	0169-4300	GEOGRAPHY TEACHER GUDE/STUDENT WORKBOOKS		1,203.67
0864649	11/02/2021	Mendoza, Cristian R	0169-5200	MILEAGE REIMB SEPT 2021		48.16
0864650	11/02/2021	Muraszewski, Kristy L	0169-5200	MILEAGE REIMB OCT 2021		48.16
0864651	11/02/2021	PACIFIC GAS & ELECTRIC	0100-5500	ACCOUNT # 3898652031-0	7.00	

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE

Page 15 of 16

Checks Dated 09/08/2021 through 11/02/2021

Check Number	Check Date	Pay to the Order of	Fund-Object	Comment	Expensed Amount	Check Amount
0864651	11/02/2021	PACIFIC GAS & ELECTRIC	0109-5500	ACCOUNT # 3898652031-0	2.86	
			0169-5500	ACCOUNT # 3898652031-0	2,105.01	2,114.87
0864652	11/02/2021	PURCHASE POWER PITNEY BOWES	0169-5900	METER REFILL SN-1991541		58.99
				9/29/2021-9/30/2021 TRANS FEE		
0864653	11/02/2021	TEST OUT CORPORATION	0169-4300	TEST OUT OFFICE PRO/TEST OUT IT		238.00
				FUNDAMENTALS PRO		
0864654	11/02/2021	VocoVision LLC	0169-5800	JACQUELINE DUFFY-SCHOOL TELE SLP		1,338.75
				10/17/2021		
Total Number of Checks					165	1,387,743.39

	Count	Amount
Cancel	1	7,901.84
Net Issue		1,379,841.55

Fund Summary

Fund	Description	Check Count	Expensed Amount
0100	GENERAL FUND	98	202,430.14
0109	INDEPEDENT CHARTER	93	81,996.25
0169	Endeavor Charter School	113	1,100,854.00
Total Number of Checks		164	1,385,280.39
Less Unpaid Sales Tax Liability			1,487.92
Net (Check Amount)			1,383,792.47

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE

Page 16 of 16

Mountain Home School 2021-22 Financial Report As of 10/31/21

Category		Budget			Actual	Comments
		Adopted Budget (Annual)	Budget Adjustments (Annual)	Working Budget (Annual)	Actual Rev/Exp Year-to-date	Revision Notes
Revenue						
State Aid Block Grant (LCFF)	8011	935,826		935,826	143,264	LCFF Calculator ADA of 229.13 Current Enrollment 239
Education Protection Account "EPA" (LCFF)	8012	154,207		154,207	9,865	
In Lieu Prop Tax (LCFF)	8096	1,035,475		1,035,475	267,466	
Lottery	8560	39,203		39,203	24,027	Educator Effectiveness Grant
Interest	8660	1,000		1,000	956	
Mandate Block Grant	8550	3,962		3,962	-	
Educator Effectiveness Grant	8550	0	45,683	45,683	-	
State STRS Contribution on Behalf - Paper Trans	7690-8590	87,178		87,178	-	
Enhanced Learning Opportunity Grant	7425/6-8590	60,337		60,337	-	Change to source of funding to Federal Funding From ELO
Other Local Revenue	8699	2,000		2,000	41	
SPED Revenue (6500)	8792	112,516		112,516	37,636	
Total Revenue		2,431,704	45,683	2,477,387	483,255	Total Revenue
Category		Budget			Actual	Comments
		(Annual)	(Annual)	(Annual)	Year-to-date	
Expense						
Salaries (Certificated and Classified)		989,776		989,776	267,623	
Benefits (All Combined)		469,018		469,018	108,097	
Total Salary & Benefits		1,458,794	0	1,458,794	375,720	
	Object Code					
Instructional (Func.1000)						
Textbooks and Core Curricula	4100	23,662		23,662	580	Reclass between 4300 and 4400
Books and Ref Mat	4200	12,340		12,340	4,689	
Instructional Supplies (>\$500)	4300	65,852	85,260	151,112	151,402	
Instructional Equipment (\$500-\$4900)	4400	108,657	(85,260)	23,397	1,592	
Travel & Conference	5200	2,500		2,500	903	
Contracted Services	5800	89,272		89,272	42,912	Reclass between 4300 and 4400
Communications	5900	6,391		6,391	3,060	
Equipment	6400	-		0	-	
Building (Func. 8100)						
Supplies	4300	20,000		20,000	2,456	
Equipment	4400	1,046		1,046	3,064	Oakhurst Interior façade and storage shed construction
Utilities	5500	8,805		8,805	315	
Rentals, Leases & Repairs	5600	0		0	-	
Custodial/Site Expense	5800	4,000	4,000	8,000	7,026	
Equipment	6400	0		0	-	
Facilities Construct(Func. 8500)						
Site Improvement	6100	0		0	-	Oakhurst Interior façade and storage shed construction
Building Improvements	6200	0	31,950	31,950	-	
Administrative (Func. 2700)						
Admin. Supplies	4300	10,000		10,000	-	
Admin. Equipment	4400	510		510	-	
Travel & Conference	5200	10,260		10,260	4,906	Oakhurst Interior façade and storage shed construction
Service Memberships/ Fees	5300	11,381		11,381	1,775	
Insurance 7200	5400	8,918		8,918	-	
Contracted Services	5800	2,951	1,000	3,951	3,274	
Contracted Services-Business Svc Fees	5800	51,221		51,221	-	
Communications	5900	4,673		4,673	1,427	Oakhurst Interior façade and storage shed construction
Equipment	6400	-		0	-	
Health Services (Func. 3120 &3140)						
Contracted Services	5800	17,963		17,963	-	
Food (Funct. 3700)						
Food Costs	4700	2,280		2,280	379	Oakhurst Interior façade and storage shed construction
Administrative (Func.7191)						
Contracted Services -auditors	5800	28,880		28,880	2,382	
General Administration (Func.7200/7300)						
YUSD Oversight 1%	5800	20,907		20,907	-	
Business Services (3.5% of Rev)	5800	21,952		21,952	-	Oakhurst Interior façade and storage shed construction
Fiscal Services (Func. 9200)						
Special Education		21,545		21,545	200	
Total Expense		2,014,760	36,950	2,051,710	608,064	Total Expense
Revenue Less Expenses		416,944		425,677	(124,808)	
Carryover from Prior Year		1,143,704	(254,783)	888,921		
Carryover as a Percentage of Total Expenses		56.8%		43.3%		
Ending Balance/Future Carryover		1,560,648		1,314,598		
Carryover as a Percentage of Total Expenses		77.5%		64.1%		
Net Income		416,944		425,677		
Net Income as a percentage of Total Revenue		17.1%		17.2%		
Extraordinary Items						
One-time Expenditures		60,337	31,950	92,287		
One-time Funding Income		(60,337)	(45,683)	(106,020)		
Total		-	(13,733)	(13,733)		
Net Income Adjusted for Extraordinary Items		416,944		411,944		
Adjusted Net Income as a percentage of Total Revenue		17.1%		16.6%		

Glacier High School 2021-22 Financial Report As of 10/31/21

Category		Budget			Actual	Comments
		Adopted Budget	Budget Adjustments	Working Budget	Actual Rev/Exp	Revision Notes
Revenue		(Annual)	(Annual)	(Annual)	Year-to-date	LCFF Calculator ADA of 92.63 Current Enrollment 94
State Aid Block Grant (LCFF)	8011	414,129		414,129	88,638	
Education Protection Account "EPA" (LCFF)	8012	159,126		159,126	19,134	
In Lieu Prop Tax (LCFF)	8096	413,791		413,791	106,883	
Lottery	8560	15,689		15,689	8,090	
Interest	8660	1,000		1,000	425	
Mandate Block Grant	8550	4,342		4,342	-	
Educator Effectiveness Grant	8550	0	32,927	32,927	-	Educator Effectiveness Grant
State STRS Contribution on Behalf - Paper Transaction	8590	43,886		43,886	-	
Enhanced Learning Opportunities Grant	7245/7426	27,779		27,779	-	Change to source of funding to Federal Funding From ELO
Other Local Revenue	8699	0		-	573	
SPED Revenue (6500)	8792	37,884		37,884	12,672	
Total Revenue		1,117,626	32,927	1,150,553	236,414	Total Revenue
Category		Budget			Actual	Comments
		(Annual)	(Annual)	(Annual)	Year-to-date	
Expenses						
Salaries (Certificated and Classified)		551,896		551,896	148,699	
Benefits (All Combined)		242,583		242,583	54,232	
Total Salary & Benefits		794,479	0	794,479	202,931	
Instructional (Func.1000)	Object Code					
Textbooks and Core Curricula	4100	11,976		11,976	1,143	
Books and Ref Mat	4200	2,976		2,976		
Instructional Supplies (>\$500)	4300	27,034	45,813	72,847	53,536	Reclass between 4300 and 4400
Instructional Equipment (\$500-\$4900)	4400	50,002	(45,813)	4,189	210	Reclass between 4300 and 4400
Travel & Conference	5200	3,000		3,000	418	
Contracted Services	5800	25,246	5,000	30,246	29,366	
Communications	5900	1,608		1,608	1,176	
Equipment	6400	-		-	-	
Building (Func. 8100)						
Supplies	4300	10,070		10,070	1,004	
Equipment	4400	950		950	1,242	
Utilities	5500	3,492		3,492	129	
Rentals, Leases & Repairs	5600	-		-	-	
Custodial/Site Expense	5800	4,422		4,422	2,862	
Equipment	6400	-		-	-	
Facilities Construct (Func. 8500)						
Site Improvement	6100	-		-	-	
Building Improvements	6200/6250	-	13,050	13,050		Oakhurst Interior façade and storage shed construction
Administrative (Func. 2700)						
Admin. Supplies	4300	6,000		6,000	-	
Admin. Equipment	4400	2,500		2,500	-	
Travel & Conference	5200	4,050		4,050	2,169	
Service Memberships/ Fees	5300	4,583		4,583	2,125	
Insurance	5400	3,486		3,486	-	
Contracted Services	5800	4,980		4,980	1,331	
Contracted Services-Business Svcs	5800	23,843		23,843	-	
Communications	5900	1,832		1,832	964	
Equipment	6400	-		-	-	
Health Services (Func. 3120/3140)						
Contracted Services	5800	10,430		10,430	-	
Food (Funct. 3700)						
Food Costs	4700	900		900	149	
Administrative (Func.7191)						
Contracted Services -auditors	5800	11,400		11,400	1,697	
General Administration (Func.7200/7300)						
YUSD Oversight 1%	5800	9,732		9,732	-	
Business Services (3.5% of Rev)	5800	10,218		10,218	-	
Fiscal Services (Func. 9200)						
SPED-Costs		6,315		6,315	-	
Total Expense		1,035,524	18,050	1,053,574	302,451	Total Expense
Revenue Less Expenses		82,102		96,979	(66,038)	
Carryover from Prior Year		433,751	(141,195)	292,556		
Carryover as a Percentage of Total Expenses		41.9%		27.8%		
Ending Balance/Future Carryover		515,853		389,535		
Carryover as a Percentage of Total Expenses		49.8%		37.0%		
Net Income		82,102		96,979		
Net Income as a percentage of Total Revenue		7.3%		8.4%		
Extraordinary Items						
One-time Expenditures		27,779	13,050	40,829		
One-time Funding Income		(27,779)	(32,927)	(60,706)		
Total		-	(19,877)	(19,877)		
Net Rev. Adjusted for Extraordinary Items		82,102		77,102		
Adjusted Net Income as a percentage of Total Revenue		7.3%		6.7%		

Endeavor Charter School 2021-22 Financial Report As of 10/31/21

Category		Budget			Actual	Comments
		Adopted Budget (Annual)	Budget Adjustments (Annual)	Working Budget (Annual)	Actual Rev/Exp Year-to-date	
Revenue						LCFF Calculator ADA of 302.25 Current Enrollment 305
State Aid Block Grant (LCFF)	8011	2,066,221		2,066,221	241,391	
Education Protection Account "EPA" (LCFF)	8012	591,482		591,482	141,519	
In Lieu Prop Tax (LCFF)	8096	222,884		222,884	89,404	
Lottery	8560	60,148		60,148	-	
Interest	8660	500		500	-	
Mandate Block Grant	8550	7,257		7,257	-	
Educator Effectiveness Grant	8550	0	58,269	58,269	-	Educator Effectiveness Grant
State STRS Contribution on Behalf - Paper Trans	7690-8590	115,077		115,077	-	STRS On Behalf Entry
Enhanced Learning Opportunities Grant	7425/6-8590	72,964		72,964	-	Change to source of funding to Federal Funding From ELO
Other Local Revenue	8699	0		0	1,485	
SPED Revenue (6500)	8792	199,667		199,667	(26,800)	This funding will come back from Fresno CHELPA
Total Revenue		3,336,200	58,269	3,394,469	446,999	Total Revenue
Category		Budget			Actual	Comments
		(Annual)	(Annual)	(Annual)	Year-to-date	
Expense						
Salaries (Certificated and Classified)		1,461,938		1,461,938	431,988	
Benefits (All Combined)		710,647		710,647	165,741	
Total Salary & Benefits		2,172,585	0	2,172,585	597,730	
Instructional (Func.1000)	Object Code					
Textbooks and Core Curricula	4100	19,208		19,208	4,448	
Books and Ref Mat	4200	59,027		59,027	4,430	
Instructional Supplies (>\$500)	4300	95,430	126,540	221,970	192,794	Reclass between 4300 and 4400
Instructional Equipment (\$500-\$4900)	4400	133,458	(126,540)	6,918	672	Reclass between 4300 and 4400
Travel & Conference	5200	9,000		9,000	890	
Contracted Services	5800	99,082		99,082	56,764	
Communications	5900	8,877		8,877	3,766	
Equipment	6400	-		0	-	
Building (Func. 8100)						
Supplies	4300	17,210		17,210	1,034	
Equipment	4400	6,234		6,234	3,974	
Utilities	5500	15,577		15,577	7,972	
Rentals, Leases & Repairs	5600	136,200		136,200	56,750	
Custodial/Site Expense	5800	30,000		30,000	17,856	
Equipment	6400	0		0	-	
Facilities Construct(Func. 8500)						
Site Improvement	6100	0		0	-	
Building Improvements	6200	0		0	-	
Administrative (Func. 2700)						
Admin. Supplies	4300	8,000		8,000	2,311	
Admin. Equipment	4400	510	2,000	2,510	2,272	
Travel & Conference	5200	15,734		15,734	7,917	
Service Memberships/ Fees	5300	14,077		14,077	5,400	
Insurance 7200	5400	10,709		10,709	-	
Contracted Services	5800	7,300		7,300	4,147	
Contracted Services-Business Svc Fees	5800	70,335		70,335	-	
Communications	5900	7,040		7,040	2,334	
Equipment	6400	-		0	-	
Health Services (Func. 3120 &3140)						
Contracted Services	5800	5,631		5,631	-	
Food (Func. 3700)						
Food Costs	4700	2,820		2,820	489	
Administrative (Func.7191)						
Contracted Services -auditors	5800	17,860		17,860	2,880	
General Administration (Func. 7200/7300)						
District Oversight Fee (1% of LCFF Rev)	5800	28,708		28,708	5,793	
Business Services (3.5% of Rev)	5800	30,143		30,143	-	
Fiscal Services (Func. 9200)						
Special Education	5750	63,001		63,001	13,524	
Total Expense		3,083,756	2,000	3,085,756	996,148	Total Expense
Revenue Less Expenses		252,444		308,713	(549,149)	
Carryover from Prior Year		(53,006)	395,978	342,972		
Carryover as a Percentage of Total Expenses		-1.7%		11.1%		
Ending Balance/Future Carryover		199,438		651,685		
Carryover as a Percentage of Total Expenses		6.5%		21.1%		
Net Income		252,444		308,713		
Net Income as a percentage of Total Revenue		7.6%		9.1%		
Extraordinary Items						
One-time Expenditures		72,964		72,964		
One-time Funding Income		(72,964)	(58,269)	(131,233)		
Total		-	(58,269)	(58,269)		
Net Income Adjusted for Extraordinary Items		252,444		250,444		
Adjusted Net Income as a percentage of Total Revenue		7.6%		7.4%		

Western Sierra Charter Schools Combined 21-22 Financial Report As of 10/31/21

Category		Budget			Actual	Comments
		Adopted Budget	Budget Adjustments	Working Budget	Actual Rev/Exp	
		(Annual)	(Annual)	(Annual)	Year-to-date	
Revenue						LCFF ADA
State Aid Block Grant	8011	3,416,176	-	3,416,176	473,293	MHS-229.13/GHS-92.63/ECS-302.25
EPA	8012	904,815	-	904,815	170,518	Current Enrollment
In Lieu Prop Tax	8096	1,672,150	-	1,672,150	463,753	MHS-239/GHS-94/ECS-305
Lottery	8560	115,040	-	115,040	32,117	Educator Effectiveness Grant
Interest	8660	2,500	-	2,500	1,381	
Mandate Block Grant	8550	15,561	-	15,561	-	
Educator Effectiveness Grant	8550	-	136,879	136,879	-	
State STRS Contribution on Behalf - Paper Transaction	8590	246,141	-	246,141	-	
Enhanced Learning Opportunities Grant	8590	161,080	-	161,080	-	
Other Local Revenue	8699	2,000	-	2,000	2,099	
SPED Revenue (6500)	8792	350,067	-	350,067	23,508	
Total Revenue		6,885,530	136,879	7,022,409	1,166,668	Total Revenue
Category		Budget			Actual	Comments
Expenses		(Annual)	(Annual)	(Annual)	Year-to-date	
Salaries (Certificated and Classified)		3,003,610	-	3,003,610	848,311	
Benefits (All Combined)		1,422,248	-	1,422,248	328,070	
Total Salary & Benefits		4,425,858	0	4,425,858	1,176,381	
Instructional (Func.1000)	Object Code					
Textbooks and Core Curricula	4100	54,846	-	54,846	6,170	
Books and Ref Mat	4200	74,343	-	74,343	9,120	
Instructional Supplies (>\$500)	4300	188,316	257,613	445,929	397,732	
Instructional Equipment (\$500-\$4900)	4400	292,117	(257,613)	34,504	2,474	
Travel & Conference	5200	14,500	-	14,500	2,211	
Contracted Services	5800	213,600	5,000	218,600	129,042	
Communications	5900	16,876	-	16,876	8,003	
Equipment	6400	0	-	-	-	
Building (Func. 8100)						
Supplies	4300	47,280	-	47,280	4,495	
Equipment	4400	8,230	-	8,230	8,280	
Utilities	5500	27,874	-	27,874	8,415	
Rentals, Leases & Repairs	5600	136,200	-	136,200	56,750	
Custodial/Site Expense	5800	38,422	4,000	42,422	27,745	
Equipment	6400	0	-	-	-	
Facilities Construct (Func. 8500)						
Site Improvement	6100	0	-	-	-	
Building Improvements	6200	0	45,000	45,000	-	Oakhurst Interior façade and storage shed construction
Administrative (Func. 2700)						
Admin. Supplies	4300	24,000	-	24,000	2,311	
Admin. Equipment	4400	3,520	2,000	5,520	2,272	
Travel & Conference	5200	30,044	-	30,044	14,992	
Service Memberships/ Fees	5300	30,041	-	30,041	9,300	
Insurance	5400	23,113	-	23,113	-	
Contracted Services	5800	15,231	1,000	16,231	8,752	
Contracted Services-Business Svcs	5800	145,399	-	145,399	-	
Communications	5900	13,545	-	13,545	4,725	
Equipment	6400	0	-	-	-	
Health Services (Func. 3140)						
Contracted Services	5800	34,024	-	34,024	-	
Food (Func. 3700)						
Food Costs	4700	6,000	-	6,000	1,017	
Administrative (Func.7100)						
Contracted Services -auditors	5800	58,140	-	58,140	6,960	
General Administration (Func.7200/7300)						
District Oversight 1%	5800	59,347	-	59,347	5,793	
Business Services (3.5% of Rev)	5800	62,313	-	62,313	-	
Fiscal Services (Func. 9200)						
Special Education	7141	90,861	-	90,861	13,724	
Total Expense		6,134,040	57,000	6,191,040	1,906,663	Total Expense
Revenue Less Expenses		751,490		831,369	\$ (739,995)	
Carryover from Prior Year		1,524,449	-	1,524,449		
Carryover as a Percentage of Total Expenses		24.9%		24.6%		
Ending Balance/Future Carryover		2,275,939		2,355,818		
Carryover as a Percentage of Total Expenses		37.1%		38.1%		
Net Income		751,490		831,369		
Net Income as a percentage of Total Revenue		10.9%		11.8%		
Extraordinary Items						
One Time Expenditures		161,080	45,000	206,080		
One-time Funding Income		(161,080)	(136,879)	(297,959)		
Total		-	(91,879)	(91,879)		
Net Rev. Adjusted for Extraordinary Items		751,490		739,490		
Adjusted Net Income as a percentage of Adj. Total Revenue		10.9%		10.5%		

WESTERN SIERRA CHARTER SCHOOLS

INDEPENDENT STUDY POLICY FOR ALL WSCS SCHOOLS

This policy replaces the prior Independent Study Board Policy that was originally adopted 9/4/08.

Western Sierra Charter Schools operates Mountain Home School Charter, Glacier High School Charter, and Endeavor Charter School (hereinafter, collectively the “Charter Schools”). The Charter Schools shall offer independent study to meet the educational needs of pupils enrolled in the Charter Schools. 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 Schools 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 Western Sierra Charter Schools Board of Directors for implementation at Charter School:

1. For pupils in all grade levels and programs offered by the Charter Schools, 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 no more than twenty (20) school days.
2. The Principal 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 a pupil fails to complete 4 assignments during any period of twenty (20) school days:
 - b. In the event Student’s educational progress falls below satisfactory levels as determined by the Charter School’s Response to Intervention (RTI) Process 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 credible under the A-G admissions criteria.
4. 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 10 percent of required minimum instructional time over four continuous weeks of WSCS's approved instructional calendar, pupils found not participatory pursuant to Education Code Section 51747.5 for more than the greater of three school days or 60 percent of the scheduled days of synchronous instruction in a school month as applicable by grade span,~~ or pupils who are in violation of the written agreement pursuant to Education Code Section 51747(g). These procedures are as follow:
 - 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~~ **recording of a non-attendance day** 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. is triggered to consider whether remaining in independent study is in the best interest of the pupil, a pupil-parent-educator 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.
5. The following plan shall be in place in accordance with Education Code Section 51747(e) for synchronous instruction and live interaction:
 - a. For pupils in transitional kindergarten through grade 3, inclusive, the plan to provide opportunities for daily synchronous instruction for all pupils throughout the school year by each pupil's teacher of record shall be as follows: The teacher of record will offer the opportunity for daily synchronous, two-way instruction and personal interaction delivered in person, or via internet, or by telephonic communication.
 - b. For pupils in grades 4-8, inclusive, the plan to provide opportunities for daily live interaction between the pupil and a certificated or non-certificated employee of the Charter School and at least weekly synchronous instruction for all pupils throughout the school year by each pupil's teacher of record shall be as follows: The teacher of record will offer the opportunity for weekly synchronous, two-way

instruction delivered in person, or via internet, or by telephonic communication. Additionally, school staff will provide the opportunity for daily personal interaction delivered in person, or via internet, or by telephonic communication.

- c. 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 teacher of record shall be as follows: The teacher of record will offer the opportunity for weekly synchronous, two-way instruction and personal interaction delivered in person, or via internet, or by telephonic communication.
6. 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: WSCS Schools are independent study charter schools and do not provide any full-time, in-person instruction. Pupils who wish to return to in-person instruction may do so at any time by enrolling in their neighborhood District school. School personnel will assist with this process.
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 Section 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 of Schools shall establish regulations to implement these policies in accordance with the law.