



Compass Charter Schools

Board Meeting

Date and Time

Saturday December 4, 2021 at 10:00 AM PST

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

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

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

Please join the meeting from your phone:

Meeting ID: 936 3766 6494

One tap mobile

+12532158782,,93637666494# US (Tacoma)

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

Agenda

| | Purpose | Presenter | Time |
|--|---------|---------------|-----------------|
| I. Opening Items | | | 10:00 AM |
| Opening Items | | | |
| A. Call the Meeting to Order | | Thomas Arnett | 1 m |
| B. Record Attendance and Guests | | Josue Garcia | 1 m |
| C. Welcoming Inclusion Activity | Discuss | Lainie Rowell | 5 m |

Purpose Presenter Time

II. Consent Items 10:07 AM

A. Consent Items Vote J.J. Lewis 5 m

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

- Approval of the December 4, 2021 Regular Meeting Agenda
- Approval of the September 25, 2021 Regular Meeting Minutes
- Approval of the September 29, 2021 Special Meeting Minutes
- Approval of the December 4, 2021 Special Meeting Minutes
- Approval of the Check Registry for September & October 2021
- Approval of Donations to Compass

B. Approval of September 25, 2021 Regular Meeting Minutes Approve Minutes Josue Garcia

C. Approval of September 29, 2021 Special Meeting Minutes Approve Minutes Josue Garcia

D. Approval of December 4, 2021 Special Meeting Minutes Approve Minutes Josue Garcia

III. Public Comment 10:12 AM

A. Public Comment FYI Thomas Arnett 10 m

Addressing the Board – Board meetings are meetings of the Board of Directors and will be held in a civil, orderly and respectful manner. All public comments or questions should be addressed to the Board through the Chair of the Board. To ensure an orderly meeting and an equal opportunity for each speaker, persons wishing to address the Board must complete a Speaker Request Card (<https://forms.gle/jEmpDNMxeZYjirg89>) and submit it to Josue Garcia, Executive Assistant to the Superintendent. The Speaker Request Card must contain speaker name, contact number or email, and subject matter and submitted to the Executive Assistant to the Superintendent prior to the start of the meeting. Members of the public may address the Board on any matter within the Board’s jurisdiction and have **two (2) minutes each** to do so. The total time of each subject will be fifteen (15) minutes, unless additional time is requested by a Board Member and approved by the Board.

The Board may not deliberate or take action on items that are not on the agenda. However, the Board may give direction to staff following a presentation. The Chair is in charge of the meeting and will maintain order, set the time limits for the speakers and the subject matter, and will have the prerogative to remove any person who is disruptive of the Board meeting. The Board of Directors may place limitations on the total time to be devoted to each topic if it finds that the numbers of speakers would impede the Board’s ability to conduct its business in a timely manner. The Board of Directors may also allow for additional public comment and questions after reports and presentations if it deems necessary.

IV. Closed Session 10:22 AM

| | Purpose | Presenter | Time |
|---|---------|------------------|-----------------|
| A. Conference with Legal Counsel - Anticipated Litigation Significant exposure to litigation pursuant to paragraph (2) or (3) of subdivision (d) of section 54956.9: 1 potential case | Discuss | Thomas Arnett | 30 m |
| V. Reconvene from Closed Session | | | 10:52 AM |
| A. Closed Session Report | FYI | Thomas Arnett | 5 m |
| VI. Communications | | | 10:57 AM |
| A. Board Member Communication | FYI | Thomas Arnett | 10 m |
| <ul style="list-style-type: none"> • Thomas Arnett • Therese Christopher • Bill Dennett • Randi Pugh • Lainie Rowell | | | |
| B. Parent Advisory Council Update | FYI | Randi Pugh | 5 m |
| Attachments: <ul style="list-style-type: none"> • Parent Advisory Council Report | | | |
| C. Scholar Leadership Council Update | FYI | KristiLynn Effie | 5 m |
| Attachments: <ul style="list-style-type: none"> • Scholar Leadership Council Report | | | |
| VII. Superintendent's Report | | | 11:17 AM |
| A. Superintendent's Report | FYI | J.J. Lewis | 10 m |
| Attachments: <ul style="list-style-type: none"> • Superintendent's Report • Additions & Terminations Report 5-Year Anniversary Presentations | | | |
| VIII. Presentations | | | 11:27 AM |
| A. Academic Support Department Presentation | FYI | Aviva Ebner | |
| Attachments: <ul style="list-style-type: none"> • Academic Support Department Overview Presentation Recording: | | | |

| | Purpose | Presenter | Time |
|---|---------|----------------|------|
| <ul style="list-style-type: none"> • Board of Directors Presentation - Academic Support Department Overview 2021-22 | | | |
| B. Counseling Services Department Presentation | FYI | Aviva Ebner | |
| Attachments: | | | |
| <ul style="list-style-type: none"> • Counseling Services Department Overview Presentation | | | |
| Recording: | | | |
| <ul style="list-style-type: none"> • Board of Directors Presentation - Counseling Services Department Overview 2021-22 | | | |

IX. Unfinished Business

| | | | |
|---|-----|----------------|-----------------|
| X. Academic Services | | | 11:27 AM |
| A. Academic Services Update | FYI | Aviva Ebner | 5 m |
| Attachments: | | | |
| <ul style="list-style-type: none"> • Academic Services Division Board Report • Academic Services Division Detailed Report | | | |

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|--|------|-----------------|-----------------|
| XI. Operations | | | 11:32 AM |
| A. Operations Update | FYI | Lisa Fishman | 5 m |
| Attachments: | | | |
| <ul style="list-style-type: none"> • Operations Division Board Report • Operations Division Detailed Report | | | |
| B. Review and Approval of the October 2021 Financial Statements | Vote | Lisa Fishman | 5 m |
| Attachments: | | | |
| <ul style="list-style-type: none"> • FY22 Finance Update • Balance Sheet • Profit v Loss Statement | | | |
| C. Review and Approval of the First Interim Reports | Vote | Lisa Fishman | 10 m |
| Attachments: | | | |
| <ul style="list-style-type: none"> • First Interim Reports Overview Presentation • First Interim Reports <ul style="list-style-type: none"> ◦ Compass Charter Schools of Los Angeles ◦ Compass Charter Schools of San Diego | | | |

Purpose Presenter Time

◦ Compass Charter Schools of Yolo

XII. Executive **11:52 AM**

A. Review and Approval of the Educator Effectiveness Grant Plans Vote J.J. Lewis 10 m

Attachments:

- Educator Effectiveness Grant Presentation
- Educator Effectiveness Grant Plans
 - Compass Charter Schools of Los Angeles Educator Effectiveness Grant Plan
 - Compass Charter Schools of San Diego Educator Effectiveness Grant Plan
 - Compass Charter Schools of Yolo Educator Effectiveness Grant Plan

B. Local Control Accountability Plan Quarterly Update FYI J.J. Lewis 5 m

Attachments:

- Compass Charter Schools Quarterly Update

C. Review and Discussion on the Strategic Plan Year 1 Action Plan Discuss J.J. Lewis 10 m

Attachments:

- Compass Charter Schools Strategic Plan Year 1 Action Plan

XIII. Closing Items **12:17 PM**

A. Upcoming Meetings FYI J.J. Lewis 1 m

Board of Directors Regular Meeting

Saturday, January 22, 2022 at 10 am

- Approve 2020-21 Annual Audit
- Approve 2020-21 School Accountability Report Cards
- Approve 2021-24 Audit Agreement
- Approve 2021-22 LCAP Supplement
- Approve 2022-23 Academic Calendar
- Approve School Safety Plan Update
- Department Presentations

B. Optimistic Closure Activity Discuss Lainie Rowell 5 m

C. Adjourn Meeting FYI Thomas Arnett 1 m

Cover Sheet

Consent Items

Section: II. Consent Items
Item: A. Consent Items
Purpose: Vote
Submitted by: J.J. Lewis
Related Material: CCS CR Sept-Oct 2021.pdf
Donations to CCS.pdf

RECOMMENDATION:

A motion to approve the consent items.

Compass Charter Schools

Check Register 9/1/2021 through 10/31/2021

| Payment Number | Payment Date | Payee Name | Rec Status | Check Amount | Account | Account Description | Invoiced GL Amount |
|----------------|--------------|---|------------|--------------|------------------------------------|---|--------------------|
| 65138 | 9/2/2021 | Jill Pulver | Cleared | \$2,129.70 | 62-0000-0000-0000-9501-010-000-000 | Accrued Salaries | \$2,129.70 |
| 65139 | 9/2/2021 | RCD of Greater San Diego County | Cleared | \$100.00 | 62-0000-3300-1000-5830-010-090-203 | Field Trip Expenses | \$100.00 |
| 65140 | 9/7/2021 | Adventure 2 Learning, Inc. | Cleared | \$750.00 | 62-0000-3300-1000-4102-010-088-000 | Supplemental Curriculum | \$750.00 |
| 65141 | 9/7/2021 | Aldrete Communications LLC | Cleared | \$880.00 | 62-0000-0000-2700-5815-010-080-000 | Advertising/Recruiting | \$880.00 |
| 65142 | 9/7/2021 | Albourn & Associates LLC | Cleared | \$8,426.08 | 62-0000-0000-2700-5800-010-080-000 | Professional/Consulting Services and Operating Expenditures | \$8,426.08 |
| 65143 | 9/7/2021 | Debra Brummitt | Cleared | \$164.10 | 62-0000-3300-1000-5810-010-089-000 | Educational Consultants | \$49.00 |
| | | | | | 62-0000-3300-1000-5810-010-089-000 | Educational Consultants | \$49.00 |
| | | | | | 62-0000-3300-2100-4300-010-089-000 | Materials and Supplies | \$66.10 |
| 65144 | 9/9/2021 | iTherapy | Cleared | \$190.00 | 62-6500-5760-1190-5810-070-000-000 | Educational Consultants | \$190.00 |
| 65150 | 9/9/2021 | Law Office of Young, Minney & Corr, LLP | Cleared | \$13,990.17 | 62-6500-5760-1190-5805-010-000-000 | Legal Services | \$5,694.00 |
| | | | | | 62-0000-0000-2700-5805-010-080-000 | Legal Services | \$9,032.50 |
| | | | | | 62-0000-0000-2700-5805-010-080-000 | Legal Services | (\$736.33) |
| 65147 | 9/9/2021 | Renaissance | Cleared | \$39,326.10 | 62-0000-3300-1000-4101-010-094-000 | Curriculum Assessment and Software | \$39,326.10 |
| 65145 | 9/9/2021 | Hope for Reading | Cleared | \$1,560.00 | 62-6500-5760-1190-5807-040-000-000 | Legal Settlements | \$1,560.00 |
| 65146 | 9/9/2021 | Kim Powell | Cleared | \$2,100.00 | 62-0000-3300-1000-5810-070-000-000 | Educational Consultants | \$2,100.00 |
| 65149 | 9/9/2021 | TTC4SUCCESS | Cleared | \$2,004.60 | 62-6546-5760-1190-5810-040-000-000 | Educational Consultants | \$2,004.60 |
| 65148 | 9/9/2021 | Therapy In Action | Cleared | \$300.00 | 62-6500-5760-1190-5810-040-000-000 | Educational Consultants | \$300.00 |

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|-------|-----------|---|---------|------------|------------------------------------|---|-------------------|
| 65151 | 9/9/2021 | Law Office of Young, Minney & Corr, LLP | Cleared | \$1,185.00 | 62-0000-0000-2700-5805-010-080-000 | Legal Services | (\$62.40) |
| | | | | | 62-0000-0000-2700-5805-010-080-000 | Legal Services | \$1,248.00 |
| 65184 | 9/14/2021 | Wild Learning LLC | Cleared | \$125.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$100.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$25.00 |
| 65171 | 9/14/2021 | Math-U-See, Inc. | Cleared | \$143.82 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$143.82 |
| 65172 | 9/14/2021 | MobyMax Education, LLC | Cleared | \$79.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$79.00 |
| 65176 | 9/14/2021 | Rainbow Resource Center, Inc. | Cleared | \$8,769.90 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$89.30 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$110.67 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$72.57 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$210.06 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$156.02 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$174.10 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$395.24 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$256.79 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$194.94 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$78.20 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$178.96 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$228.38 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$99.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$85.12 |

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| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$236.13 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$274.24 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$382.03 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$235.54 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$90.84 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$85.99 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$63.52 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$43.06 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$360.23 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$28.94 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$218.71 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$177.21 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$749.55 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$108.64 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$76.11 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$283.47 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$135.89 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$77.01 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$129.42 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$228.00 |

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| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$91.07 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$183.10 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$23.34 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$79.62 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$51.52 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$165.74 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$179.63 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$256.08 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$237.51 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$260.32 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$38.28 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$119.56 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$227.43 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$220.27 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$156.44 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$166.11 |
| 65170 | 9/14/2021 | Lit League | Cleared | \$132.97 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$132.97 |
| 65156 | 9/14/2021 | Beautiful Feet Books, Inc. | Cleared | \$1,157.77 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$45.38 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$102.08 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$144.36 |

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| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$96.45 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$108.55 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$271.50 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$120.38 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$269.07 |
| 65158 | 9/14/2021 | Emily Cook | Cleared | \$162.80 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$119.90 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$12.95 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$29.95 |
| 65159 | 9/14/2021 | Curiosity Chronicles | Cleared | \$35.99 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$35.99 |
| 65155 | 9/14/2021 | A Brighter Child, Inc. | Cleared | \$24.70 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$24.70 |
| 65152 | 9/14/2021 | All About Learning Press, Inc. | Cleared | \$638.95 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$197.85 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$83.70 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$112.70 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$244.70 |
| 65154 | 9/14/2021 | Art of Problem Solving | Cleared | \$96.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$96.00 |
| 65153 | 9/14/2021 | Acorn Naturalists | Cleared | \$44.31 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$44.31 |
| 65157 | 9/14/2021 | Crafty School Crates | Cleared | \$286.81 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$286.81 |
| 65160 | 9/14/2021 | David Denison | Cleared | \$175.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$175.00 |
| 65174 | 9/14/2021 | Nature-Watch | Cleared | \$41.81 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$41.81 |
| 65175 | 9/14/2021 | Pandia Press | Cleared | \$106.47 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$28.99 |

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| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$77.48 |
| 65173 | 9/14/2021 | McRuffy Press, LLC | Cleared | \$484.10 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$177.20 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$236.85 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$70.05 |
| 65177 | 9/14/2021 | Activities For Learning, Inc. | Cleared | \$139.15 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$139.15 |
| 65185 | 9/14/2021 | Wright Specialty Premium Trust | Cleared | \$12,732.00 | 62-0000-0000-2700-5400-010-084-000 | Insurance | \$12,732.00 |
| 65168 | 9/14/2021 | Lakeshore Learning Materials | Cleared | \$287.83 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$122.80 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$133.37 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$31.66 |
| 65169 | 9/14/2021 | Logic of English | Cleared | \$403.61 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$186.83 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$22.85 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$193.93 |
| 65162 | 9/14/2021 | Educational Development Corporation | Cleared | \$192.54 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$192.54 |
| 65180 | 9/14/2021 | Teaching Textbooks | Cleared | \$539.62 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$43.08 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$200.40 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$75.45 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$55.08 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$67.08 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$98.53 |
| 65181 | 9/14/2021 | Teacher Synergy, LLC | Cleared | \$1,009.18 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$95.68 |

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| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$188.67 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$127.44 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$146.39 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$38.24 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$25.98 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$140.79 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$245.99 |
| 65179 | 9/14/2021 | Scout from University of California | Cleared | \$399.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$399.00 |
| 65183 | 9/14/2021 | WriteAtHome, Inc. | Cleared | \$478.50 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$179.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$299.50 |
| 65182 | 9/14/2021 | Thinkwell Corp | Cleared | \$375.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$125.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$125.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$125.00 |
| 65178 | 9/14/2021 | Singapore Math Inc. | Cleared | \$145.88 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$40.28 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$105.60 |
| 65167 | 9/14/2021 | JackKris Publishing, LLC | Cleared | \$36.99 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$36.99 |
| 65166 | 9/14/2021 | Institute for Excellence in Writing | Cleared | \$323.29 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$44.69 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$41.37 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$38.19 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$199.04 |

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|-------|-----------|--|---------|------------|------------------------------------|---|----------|
| 65164 | 9/14/2021 | Green Kid Crafts | Cleared | \$89.93 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$89.93 |
| 65165 | 9/14/2021 | Homeschool Buyers Co-op | Cleared | \$149.98 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$74.99 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$74.99 |
| 65163 | 9/14/2021 | eBenefits Network, LLC | Cleared | \$525.00 | 62-0000-3300-1000-3403-010-085-000 | Health & Welfare Benefits | \$525.00 |
| 65161 | 9/14/2021 | Elemental Science | Cleared | \$131.02 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$131.02 |
| 65201 | 9/16/2021 | Avani Zaidi MSPT | Cleared | \$350.00 | 62-6500-5760-1190-5810-040-000-000 | Educational Consultants | \$350.00 |
| 65202 | 9/16/2021 | Aquarium of the Pacific | Cleared | \$150.00 | 62-0000-3300-1000-5830-010-090-202 | Field Trip Expenses | \$150.00 |
| 65194 | 9/16/2021 | Los Angeles County Office Of Education | Cleared | \$200.00 | 62-0000-0000-7410-5200-010-088-106 | Travel and Conferences | \$200.00 |
| 65195 | 9/16/2021 | Los Angeles County Office Of Education | Cleared | \$200.00 | 62-0000-0000-7410-5200-010-088-106 | Travel and Conferences | \$200.00 |
| 65189 | 9/16/2021 | Janet E. Kohtz, O.D. F.C.O.V.D | Cleared | \$750.00 | 62-6500-5760-1190-5810-040-000-000 | Educational Consultants | \$750.00 |
| 65190 | 9/16/2021 | Los Angeles County Office Of Education | Cleared | \$200.00 | 62-0000-0000-7410-5200-010-088-106 | Travel and Conferences | \$200.00 |
| 65188 | 9/16/2021 | Drivers Ed Direct, LLC | Cleared | \$663.00 | 62-0000-3300-1000-4200-010-091-000 | Books and Other Reference Materials | \$663.00 |
| 65186 | 9/16/2021 | Debra Brummitt | Cleared | \$79.08 | 62-0000-3300-2100-4300-010-090-000 | Materials and Supplies | \$79.08 |
| 65187 | 9/16/2021 | Department of Justice | Cleared | \$160.00 | 62-0000-0000-7400-5874-010-085-000 | Personnel Services | \$160.00 |
| 65193 | 9/16/2021 | Los Angeles County Office Of Education | Cleared | \$200.00 | 62-0000-0000-7410-5200-010-088-106 | Travel and Conferences | \$200.00 |
| 65199 | 9/16/2021 | Redwood Pediatric Therapy Assoc., Inc. | Cleared | \$260.00 | 62-6500-5760-1190-5810-070-000-000 | Educational Consultants | \$260.00 |
| 65200 | 9/16/2021 | World's Greatest Promotional Stuff | Cleared | \$2,573.86 | 62-3210-3300-2100-4300-040-090-000 | Materials and Supplies | \$468.70 |
| | | | | | 62-3210-3300-2100-4300-020-090-000 | Materials and Supplies | \$818.23 |
| | | | | | 62-3210-3300-2100-4300-020-090-000 | Materials and Supplies | \$468.69 |

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| | | | | | 62-3210-3300-2100-4300-040-090-000 | Materials and Supplies | \$818.24 |
| 65192 | 9/16/2021 | Los Angeles County Office Of Education | Cleared | \$200.00 | 62-0000-0000-7410-5200-010-088-106 | Travel and Conferences | \$200.00 |
| 65198 | 9/16/2021 | Little Hands Occupational Therapy, Inc. | Cleared | \$3,465.00 | 62-6500-5760-1190-5810-070-000-000 | Educational Consultants | \$2,806.25 |
| | | | | | 62-6500-5760-1190-5810-070-000-000 | Educational Consultants | \$658.75 |
| 65191 | 9/16/2021 | Los Angeles County Office Of Education | Cleared | \$200.00 | 62-0000-0000-7410-5200-010-088-106 | Travel and Conferences | \$200.00 |
| 65197 | 9/16/2021 | Los Angeles County Office Of Education | Cleared | \$200.00 | 62-0000-0000-7410-5200-010-088-106 | Travel and Conferences | \$200.00 |
| 65196 | 9/16/2021 | Los Angeles County Office Of Education | Cleared | \$200.00 | 62-0000-0000-7410-5200-010-088-106 | Travel and Conferences | \$200.00 |
| 65244 | 9/21/2021 | Royal Fireworks Press | Cleared | \$673.75 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$178.75 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$225.50 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$269.50 |
| 65245 | 9/21/2021 | Activities For Learning, Inc. | Cleared | \$132.83 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$99.83 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$33.00 |
| 65246 | 9/21/2021 | Brick Math | Cleared | \$138.07 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$138.07 |
| 65232 | 9/21/2021 | Live Education Inc. | Cleared | \$532.80 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$532.80 |
| 65234 | 9/21/2021 | Learning Without Tears | Cleared | \$38.81 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$38.81 |
| 65235 | 9/21/2021 | Moving Beyond the Page | Cleared | \$5,238.29 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$380.11 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$340.09 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$851.70 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$1,034.28 |

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|-------|-----------|------------------------------------|---------|------------|------------------------------------|---|-------------------|
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$1,034.28 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$746.13 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$851.70 |
| 65217 | 9/21/2021 | Elemental Science | Cleared | \$175.99 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$32.99 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$143.00 |
| 65210 | 9/21/2021 | Bitsbox | Cleared | \$251.70 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$251.70 |
| 65236 | 9/21/2021 | Math-U-See, Inc. | Cleared | \$1,587.88 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$222.57 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$173.01 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$119.65 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$115.48 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$162.82 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$167.49 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$173.34 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$119.65 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$333.87 |
| 65218 | 9/21/2021 | Stephens Educational Services, LLC | Cleared | \$189.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$189.00 |
| 65211 | 9/21/2021 | Barnabas Robotics Inc | Cleared | \$184.29 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$143.99 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$40.30 |
| 65209 | 9/21/2021 | Beautiful Feet Books, Inc. | Cleared | \$34.04 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$34.04 |
| 65250 | 9/21/2021 | Teaching Textbooks | Cleared | \$712.78 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$67.08 |

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| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$43.08 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$55.08 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$43.08 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$67.08 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$142.53 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$43.08 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$98.53 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$67.08 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$43.08 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$43.08 |
| 65249 | 9/21/2021 | Sensory TheraPLAY Box, LLC | Cleared | \$159.72 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$159.72 |
| 65213 | 9/21/2021 | CompuScholar, Inc. | Cleared | \$120.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$120.00 |
| 65240 | 9/21/2021 | Nicole the Math Lady, LLC | Cleared | \$129.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$129.00 |
| 65241 | 9/21/2021 | Oak Meadow Inc. | Cleared | \$133.26 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$133.26 |
| 65251 | 9/21/2021 | Timberdoodle | Cleared | \$3,170.50 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$84.04 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$93.34 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$226.79 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$263.02 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$61.41 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$123.20 |

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| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$61.41 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$190.91 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$89.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$155.15 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$700.84 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$265.74 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$388.83 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$37.91 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$257.67 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$171.24 |
| 65243 | 9/21/2021 | Rainbow Resource Center, Inc. | Cleared | \$7,829.95 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$79.47 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$23.21 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$92.24 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$193.40 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$34.88 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$213.38 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$35.41 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$64.73 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$120.36 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$21.24 |

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| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$55.57 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$164.11 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$213.31 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$483.15 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$506.19 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$106.67 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$106.45 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$227.14 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$123.63 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$397.32 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$221.82 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$121.59 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$202.25 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$88.16 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$181.82 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$242.55 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$84.66 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$395.14 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$37.18 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$50.84 |

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|-------|-----------|------------------------|---------|----------|------------------------------------|---|-----------------|
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$108.69 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$126.70 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$103.44 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$54.31 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$231.91 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$213.02 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$91.18 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$817.38 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$176.39 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$376.44 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$129.80 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$206.01 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$121.15 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$152.98 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$32.68 |
| 65239 | 9/21/2021 | Miaplaza Inc. | Cleared | \$198.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$198.00 |
| 65237 | 9/21/2021 | Memoria Press | Cleared | \$61.13 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$61.13 |
| 65212 | 9/21/2021 | Waldorfish | Cleared | \$451.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$451.00 |
| 65206 | 9/21/2021 | A Brighter Child, Inc. | Cleared | \$172.75 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$87.24 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$85.51 |

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| 65252 | 9/21/2021 | Teacher Synergy, LLC | Cleared | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$174.89 |
| | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$137.99 |
| | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$26.19 |
| | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$63.75 |
| | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$59.99 |
| | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$38.99 |
| | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$74.39 |
| | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$73.26 |
| | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$50.99 |
| | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$30.98 |
| | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$122.74 |
| | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$155.71 |
| | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$130.44 |
| | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$57.98 |
| | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$345.09 |
| | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$34.23 |
| | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$385.77 |
| | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$220.41 |
| | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$73.52 |
| | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$38.99 |

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| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$37.99 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$111.98 |
| 65204 | 9/21/2021 | Acorn Naturalists | Cleared | \$79.65 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$79.65 |
| 65207 | 9/21/2021 | Blackbird & Company | Cleared | \$319.72 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$75.41 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$195.22 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$49.09 |
| 65203 | 9/21/2021 | All About Learning Press, Inc. | Cleared | \$2,261.10 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$159.90 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$159.90 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$104.90 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$42.90 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$55.80 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$89.85 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$144.90 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$67.80 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$227.80 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$144.90 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$24.90 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$204.70 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$42.90 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$264.60 | | | | | |

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| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$144.90 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$144.90 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$182.85 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$24.90 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$27.80 |
| 65208 | 9/21/2021 | Brave Writer LLC | Cleared | \$368.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$129.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$239.00 |
| 65214 | 9/21/2021 | Emily Cook | Cleared | \$29.95 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$29.95 |
| 65242 | 9/21/2021 | Pandia Press | Cleared | \$93.98 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$42.99 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$50.99 |
| 65238 | 9/21/2021 | MEL Science US LLC | Cleared | \$299.44 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$299.44 |
| 65248 | 9/21/2021 | Studies Weekly, Inc. | Cleared | \$162.85 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$97.71 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$65.14 |
| 65219 | 9/21/2021 | EdTech 101 | Cleared | \$2,759.50 | 62-0000-3300-2100-4400-010-086-000 | Noncapitalized Equipment | \$52.68 |
| | | | | | 62-3212-3300-1000-4430-010-000-000 | Noncapitalized Student Equipment | \$31.18 |
| | | | | | 62-3212-3300-1000-4430-010-000-000 | Noncapitalized Student Equipment | \$31.18 |
| | | | | | 62-3212-3300-1000-4430-010-000-000 | Noncapitalized Student Equipment | \$31.18 |
| | | | | | 62-3212-3300-1000-4430-010-000-000 | Noncapitalized Student Equipment | \$31.18 |
| | | | | | 62-0000-3300-2100-4400-010-086-000 | Noncapitalized Equipment | \$41.93 |
| | | | | | 62-0000-3300-2100-4400-010-086-000 | Noncapitalized Equipment | \$41.93 |

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| 62-3212-3300-1000-4430-010-000-000 | Noncapitalized Student Equipment | \$31.18 |
| 62-3212-3300-1000-4430-010-000-000 | Noncapitalized Student Equipment | \$31.18 |
| 62-3212-3300-1000-4430-010-000-000 | Noncapitalized Student Equipment | \$31.18 |
| 62-3212-3300-1000-4430-010-000-000 | Noncapitalized Student Equipment | \$31.18 |
| 62-0000-3300-2100-4400-010-086-000 | Noncapitalized Equipment | \$41.93 |
| 62-0000-3300-2100-4400-010-086-000 | Noncapitalized Equipment | \$419.25 |
| 62-0000-3300-2100-4400-010-086-000 | Noncapitalized Equipment | \$52.68 |
| 62-3212-3300-1000-4430-010-000-000 | Noncapitalized Student Equipment | \$31.18 |
| 62-3212-3300-1000-4430-010-000-000 | Noncapitalized Student Equipment | \$31.18 |
| 62-3212-3300-1000-4430-010-000-000 | Noncapitalized Student Equipment | \$31.18 |
| 62-3212-3300-1000-4430-010-000-000 | Noncapitalized Student Equipment | \$31.18 |
| 62-3212-3300-1000-4430-010-000-000 | Noncapitalized Student Equipment | \$31.18 |
| 62-3212-3300-1000-4430-010-000-000 | Noncapitalized Student Equipment | \$31.18 |
| 62-0000-3300-2100-4400-010-086-000 | Noncapitalized Equipment | \$41.93 |
| 62-0000-3300-2100-4400-010-086-000 | Noncapitalized Equipment | \$52.68 |
| 62-0000-3300-2100-4400-010-086-000 | Noncapitalized Equipment | \$41.93 |
| 62-3212-3300-1000-4430-010-000-000 | Noncapitalized Student Equipment | \$31.18 |
| 62-3212-3300-1000-4430-010-000-000 | Noncapitalized Student Equipment | \$31.18 |
| 62-3212-3300-1000-4430-010-000-000 | Noncapitalized Student Equipment | \$31.18 |
| 62-3212-3300-1000-4430-010-000-000 | Noncapitalized Student Equipment | \$31.18 |
| 62-0000-3300-2100-4400-010-086-000 | Noncapitalized Equipment | \$52.68 |

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| 62-3212-3300-1000-4430-010-000-000 | Noncapitalized Student Equipment | \$31.18 |
| 62-3212-3300-1000-4430-010-000-000 | Noncapitalized Student Equipment | \$31.18 |
| 62-3212-3300-1000-4430-010-000-000 | Noncapitalized Student Equipment | \$31.18 |
| 62-3212-3300-1000-4430-010-000-000 | Noncapitalized Student Equipment | \$31.18 |
| 62-0000-3300-2100-4400-010-086-000 | Noncapitalized Equipment | \$41.93 |
| 62-0000-3300-2100-4400-010-086-000 | Noncapitalized Equipment | \$41.93 |
| 62-0000-3300-2100-4400-010-086-000 | Noncapitalized Equipment | \$52.68 |
| 62-0000-3300-2100-4400-010-086-000 | Noncapitalized Equipment | \$52.68 |
| 62-3212-3300-1000-4430-010-000-000 | Noncapitalized Student Equipment | \$41.93 |
| 62-3212-3300-1000-4430-010-000-000 | Noncapitalized Student Equipment | \$31.18 |
| 62-3212-3300-1000-4430-010-000-000 | Noncapitalized Student Equipment | \$31.18 |
| 62-3212-3300-1000-4430-010-000-000 | Noncapitalized Student Equipment | \$31.18 |
| 62-3212-3300-1000-4430-010-000-000 | Noncapitalized Student Equipment | \$31.18 |
| 62-0000-3300-2100-4400-010-086-000 | Noncapitalized Equipment | \$16.13 |
| 62-0000-3300-2100-4400-010-086-000 | Noncapitalized Equipment | \$52.68 |
| 62-3212-3300-1000-4430-010-000-000 | Noncapitalized Student Equipment | \$370.58 |
| 62-3212-3300-1000-4430-010-000-000 | Noncapitalized Student Equipment | \$31.18 |
| 62-3212-3300-1000-4430-010-000-000 | Noncapitalized Student Equipment | \$31.18 |
| 62-3212-3300-1000-4430-010-000-000 | Noncapitalized Student Equipment | \$31.18 |
| 62-3212-3300-1000-4430-010-000-000 | Noncapitalized Student Equipment | \$31.18 |

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|-------|-----------|---------------------|---------|------------|------------------------------------|---|----------|
| | | | | | 62-0000-3300-2100-4400-010-086-000 | Noncapitalized Equipment | \$41.93 |
| | | | | | 62-0000-3300-2100-4400-010-086-000 | Noncapitalized Equipment | \$41.93 |
| | | | | | 62-0000-3300-2100-4400-010-086-000 | Noncapitalized Equipment | \$52.68 |
| | | | | | 62-0000-3300-2100-4400-010-086-000 | Noncapitalized Equipment | \$52.68 |
| | | | | | 62-3212-3300-1000-4430-010-000-000 | Noncapitalized Student Equipment | \$31.18 |
| | | | | | 62-3212-3300-1000-4430-010-000-000 | Noncapitalized Student Equipment | \$31.18 |
| | | | | | 62-3212-3300-1000-4430-010-000-000 | Noncapitalized Student Equipment | \$31.18 |
| | | | | | 62-3212-3300-1000-4430-010-000-000 | Noncapitalized Student Equipment | \$31.18 |
| | | | | | 62-3212-3300-1000-4430-010-000-000 | Noncapitalized Student Equipment | \$31.18 |
| 65233 | 9/21/2021 | Layers of Learning | Cleared | \$104.79 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$104.79 |
| 65247 | 9/21/2021 | Singapore Math Inc. | Cleared | \$2,342.02 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$108.04 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$131.46 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$61.32 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$131.46 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$55.74 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$113.13 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$47.19 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$87.25 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$106.58 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$66.80 |

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| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$105.60 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$61.42 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$123.66 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$131.46 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$133.40 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$58.18 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$100.98 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$105.60 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$132.68 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$105.60 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$59.47 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$105.10 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$104.30 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$105.60 |
| 65231 | 9/21/2021 | Little Passports, Inc. | Cleared | \$311.83 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$311.83 |
| 65221 | 9/21/2021 | Geography Matters, Inc. | Cleared | \$114.95 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$43.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$71.95 |
| 65222 | 9/21/2021 | Generation Genius, Inc | Cleared | \$300.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$175.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$125.00 |
| 65223 | 9/21/2021 | Green Kid Crafts | Cleared | \$90.35 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$90.35 |

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| 65224 | 9/21/2021 | Honest History Co. | Cleared | \$26.16 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$26.16 |
| 65216 | 9/21/2021 | Discover Talking Pen | Cleared | \$471.21 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$325.94 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$145.27 |
| 65226 | 9/21/2021 | JackKris Publishing, LLC | Cleared | \$132.20 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$90.82 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$41.38 |
| 65227 | 9/21/2021 | KiwiCo, Inc | Cleared | \$119.35 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$119.35 |
| 65228 | 9/21/2021 | Kids Immersion LLC | Cleared | \$109.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$109.00 |
| 65229 | 9/21/2021 | Lakeshore Learning Materials | Cleared | \$511.67 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$302.73 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$208.94 |
| 65230 | 9/21/2021 | Logic of English | Cleared | \$809.35 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$288.21 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$288.21 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$43.10 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$189.83 |
| 65205 | 9/21/2021 | Art of Problem Solving | Cleared | \$613.94 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$96.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$96.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$168.86 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$96.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$157.08 |
| 65225 | 9/21/2021 | Institute for Excellence in Writing | Cleared | \$320.50 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$174.76 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$40.79 |

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| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$64.16 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$40.79 |
| 65259 | 9/21/2021 | Youth Digital Arts Cyber School | Cleared | \$360.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$155.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$155.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$155.00 |
| 65255 | 9/21/2021 | Teach Simple Steps | Cleared | \$306.28 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$306.28 |
| 65254 | 9/21/2021 | T-Mobile | Cleared | \$260.00 | 62-3210-3300-2700-5900-040-000-000 | Communications (Tele., Internet, Copies,Postage,Messenger) | \$260.00 |
| 65253 | 9/21/2021 | The BEarth Institute, Inc. | Cleared | \$390.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$390.00 |
| 65220 | 9/21/2021 | Educational Development Corporation | Cleared | \$31.41 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$31.41 |
| 65257 | 9/21/2021 | Vermilion Labs LLC | Cleared | \$263.28 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$263.28 |
| 65260 | 9/21/2021 | Zoo-Phonics | Cleared | \$235.45 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$235.45 |
| 65258 | 9/21/2021 | Wildlife Tree LLC | Cleared | \$666.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$222.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$222.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$222.00 |
| 65256 | 9/21/2021 | Top Score Writing | Cleared | \$250.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$250.00 |
| 65215 | 9/21/2021 | Discovery Cube OC | Cleared | \$1,686.00 | 62-0000-3300-1000-5830-010-090-202 | Field Trip Expenses | \$1,686.00 |
| 65266 | 9/23/2021 | McColgan & Associates Inc. | Cleared | \$2,143.75 | 62-6500-5760-1190-5810-070-000-000 | Educational Consultants | \$2,143.75 |
| 65262 | 9/23/2021 | Autism Learning Partners | Cleared | \$652.00 | 62-6500-5760-1190-5810-020-000-000 | Educational Consultants | \$652.00 |
| 65261 | 9/23/2021 | Amplio Learning Technologies Inc. | Cleared | \$8,905.56 | 62-6500-5760-1190-5810-040-000-000 | Educational Consultants | \$2,968.52 |
| | | | | | 62-6500-5760-1190-5810-020-000-000 | Educational Consultants | \$2,968.52 |

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| | | | | | 62-6500-5760-1190-5810-070-000-000 | Educational Consultants | \$2,968.52 |
| 65268 | 9/23/2021 | Mad Science of San Diego | Cleared | \$2,796.50 | 62-0000-3300-1000-5830-010-090-202 | Field Trip Expenses | \$2,796.50 |
| 65269 | 9/23/2021 | Mary E. Cunningham, PH.D. | Outstanding | \$4,000.00 | 62-0000-3300-1000-5810-070-000-000 | Educational Consultants | \$4,000.00 |
| 65270 | 9/23/2021 | Oxford Consulting Services Inc. | Cleared | \$150.00 | 62-0000-3300-1000-5810-040-000-000 | Educational Consultants | \$150.00 |
| 65271 | 9/23/2021 | Oxford Consulting Services Inc. | Cleared | \$525.00 | 62-0000-3300-1000-5810-020-000-000 | Educational Consultants | \$525.00 |
| 65272 | 9/23/2021 | Oxford Consulting Services Inc. | Cleared | \$731.25 | 62-0000-3300-1000-5810-070-000-000 | Educational Consultants | \$731.25 |
| 65273 | 9/23/2021 | School Pathways, LLC | Cleared | \$500.00 | 62-0000-0000-7700-5877-010-087-000 | IT Services | \$500.00 |
| 65263 | 9/23/2021 | Almas Del Ritmo Dance Company & Studios LLC | Cleared | \$150.00 | 62-0000-3300-1000-5830-010-090-202 | Field Trip Expenses | \$150.00 |
| 65264 | 9/23/2021 | Dodger Tickets LLC | Cleared | \$2,010.00 | 62-0000-3300-1000-5830-010-090-202 | Field Trip Expenses | \$2,010.00 |
| 65265 | 9/23/2021 | iFLY Austin - HQ 3rd Floor | Cleared | \$1,019.49 | 62-0000-3300-1000-5830-010-090-202 | Field Trip Expenses | \$1,019.49 |
| 65279 | 9/23/2021 | The Sawdust Factory | Cleared | \$3,032.00 | 62-0000-3300-1000-5830-010-090-202 | Field Trip Expenses | \$3,032.00 |
| 65280 | 9/23/2021 | Water Court, LLC | Cleared | \$4,776.70 | 62-0000-0000-8700-5600-010-084-000 | Space Rental/Leases Expense | \$4,776.70 |
| 65281 | 9/23/2021 | Fedex Office | Cleared | \$379.15 | 62-0000-0000-2700-5815-010-080-000 | Advertising/Recruiting | \$379.15 |
| 65267 | 9/23/2021 | Megapixels LLC | Cleared | \$1,320.00 | 62-0000-3300-1000-5830-010-090-202 | Field Trip Expenses | \$1,320.00 |
| 65278 | 9/23/2021 | Trinity Cristo Rey Church | Cleared | \$4,500.00 | 62-0000-0000-8700-5600-010-093-000 | Space Rental/Leases Expense | \$4,500.00 |
| 65276 | 9/23/2021 | Stem Minds Corp | Cleared | \$339.00 | 62-0000-3300-1000-5830-010-090-202 | Field Trip Expenses | \$339.00 |
| 65277 | 9/23/2021 | San Diego Padres Group Sales | Cleared | \$244.00 | 62-0000-3300-1000-5830-010-090-202 | Field Trip Expenses | \$244.00 |
| 65275 | 9/23/2021 | Small School Districts' Association | Cleared | \$2,350.00 | 62-0000-3300-2100-5300-010-080-000 | Dues and Memberships | \$2,350.00 |
| 65274 | 9/23/2021 | Specialized Therapy Services, Inc. | Cleared | \$22.50 | 62-6500-5760-1190-5810-040-000-000 | Educational Consultants | \$22.50 |

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|-------|-----------|------------------------|---------|------------|------------------------------------|---|----------|
| 65313 | 9/28/2021 | Kit Strauss | Cleared | \$269.95 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$101.99 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$167.96 |
| 65335 | 9/28/2021 | MEL Science US LLC | Cleared | \$1,572.06 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$336.87 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$336.87 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$224.58 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$336.87 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$336.87 |
| 65330 | 9/28/2021 | Learning Without Tears | Cleared | \$308.55 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$9.99 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$94.37 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$28.99 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$32.33 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$55.92 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$19.41 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$47.86 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$19.68 |
| 65345 | 9/28/2021 | Studies Weekly, Inc. | Cleared | \$195.08 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$65.14 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$32.27 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$32.27 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$32.38 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$33.02 |

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|------------------------------------|---|----------------------------|---------|------------|------------------------------------|---|----------|
| 65286 | 9/28/2021 | A Brighter Child, Inc. | Cleared | \$1,199.98 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$40.43 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$58.69 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$131.63 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$356.72 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$60.05 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$330.44 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$222.02 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$159.72 |
| 65346 | 9/28/2021 | Sensory TheraPLAY Box, LLC | Cleared | \$424.20 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$159.72 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$158.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$106.48 |
| 65337 | 9/28/2021 | Nicole the Math Lady, LLC | Cleared | \$178.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$79.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$99.00 |
| 65347 | 9/28/2021 | Teaching Textbooks | Cleared | \$1,395.40 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$67.08 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$43.08 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$67.08 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$67.08 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$67.08 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$67.08 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$67.08 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$55.45 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$142.53 | | | | | |

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|-------|-----------|---------------------------|---------|------------|------------------------------------|---|-----------------|
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$43.08 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$43.08 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$43.08 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$43.08 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$43.08 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$142.53 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$55.08 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$142.53 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$43.08 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$55.08 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$67.08 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$43.08 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$55.08 |
| 65314 | 9/28/2021 | 42 Development LLC | Cleared | \$232.92 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$232.92 |
| 65315 | 9/28/2021 | Gardener's Supply Company | Cleared | \$180.82 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$114.07 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$24.67 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$17.72 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$2.21 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$22.15 |
| 65283 | 9/28/2021 | Art of Problem Solving | Cleared | \$1,611.81 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$133.75 |

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|-------|-----------|-----------------------|---------|----------|------------------------------------|---|-----------------|
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$96.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$96.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$96.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$40.24 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$48.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$135.26 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$70.26 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$48.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$390.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$70.26 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$144.73 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$147.31 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$96.00 |
| 65291 | 9/28/2021 | Barnabas Robotics Inc | Cleared | \$194.22 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$96.53 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$97.69 |
| 65316 | 9/28/2021 | Genius Box, Inc | Cleared | \$29.95 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$29.95 |
| 65317 | 9/28/2021 | GIGIL, LLC | Cleared | \$178.09 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$178.09 |
| 65339 | 9/28/2021 | Oak Meadow Inc. | Cleared | \$153.64 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$91.65 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$61.99 |
| 65340 | 9/28/2021 | Pandia Press | Cleared | \$427.39 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$62.99 |

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| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$28.99 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$78.48 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$256.93 |
| 65320 | 9/28/2021 | Institute for Excellence in Writing | Cleared | \$489.29 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$185.03 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$304.26 |
| 65319 | 9/28/2021 | Honest History Co. | Cleared | \$76.46 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$76.46 |
| 65341 | 9/28/2021 | A Plan in Place | Cleared | \$157.98 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$78.99 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$78.99 |
| 65321 | 9/28/2021 | Ivy Kids LLC | Cleared | \$699.05 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$215.70 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$153.80 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$215.70 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$113.85 |
| 65282 | 9/28/2021 | All About Learning Press, Inc. | Cleared | \$1,618.95 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$91.75 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$73.90 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$247.70 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$252.55 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$207.85 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$159.90 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$144.90 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$183.80 |

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| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$208.75 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$47.85 |
| 65342 | 9/28/2021 | Rainbow Resource Center, Inc. | Cleared | \$19,292.83 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$162.25 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$18.61 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$110.85 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$88.22 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$29.49 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$31.48 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$38.32 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$117.21 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$432.60 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$99.29 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$202.73 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$103.05 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$345.98 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$79.43 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$115.54 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$78.38 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$77.60 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$475.52 |

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| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$199.27 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$137.75 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$227.60 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$71.04 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$44.03 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$511.88 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$128.35 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$257.29 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$170.59 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$403.38 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$518.92 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$393.58 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$58.43 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$44.89 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$308.12 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$106.67 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$242.41 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$112.44 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$201.80 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$178.01 |

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|------------------------------------|---|-----------------|
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$207.49 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$187.46 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$197.30 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$278.06 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$59.62 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$33.24 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$96.46 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$42.84 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$41.93 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$116.14 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$54.63 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$102.68 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$84.02 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$300.95 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$51.19 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$106.37 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$38.33 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$185.87 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$61.33 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$307.52 |

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|------------------------------------|---|-----------------|
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$44.37 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$637.37 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$177.94 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$276.20 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$141.18 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$119.87 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$25.38 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$68.02 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$187.22 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$105.94 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$361.27 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$120.78 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$256.85 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$74.86 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$399.97 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$117.13 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$391.15 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$108.41 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$107.66 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$344.65 |

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| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$171.24 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$139.24 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$371.51 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$215.25 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$160.06 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$125.76 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$78.38 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$241.97 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$105.39 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$131.41 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$39.36 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$110.60 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$23.49 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$34.72 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$189.79 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$434.30 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$269.98 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$321.17 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$280.12 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$234.15 |

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|-------|-----------|--------------|---------|-------------|------------------------------------|---|------------|
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$161.15 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$285.76 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$234.99 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$97.06 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$108.84 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$121.52 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$558.17 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$466.10 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$38.70 |
| 65348 | 9/28/2021 | Timberdoodle | Cleared | \$18,506.79 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$1,365.25 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$1,028.21 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$183.96 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$1,356.55 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$306.57 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$110.36 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$234.91 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$1,640.83 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$397.07 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$142.59 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$218.65 |

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|-------|-----------|--------------------|---------|----------|------------------------------------|---|-------------------|
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$161.80 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$76.21 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$1,291.65 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$73.26 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$1,349.14 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$96.53 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$1,190.36 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$1,360.90 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$1,158.59 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$112.46 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$1,365.25 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$562.67 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$1,291.65 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$1,148.58 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$98.51 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$184.28 |
| 65318 | 9/28/2021 | Christopher Hansen | Cleared | \$25.90 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$25.90 |
| 65290 | 9/28/2021 | Bitsbox | Cleared | \$86.85 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$86.85 |
| 65338 | 9/28/2021 | Office Depot, Inc | Cleared | \$895.85 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$73.17 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$30.06 |

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| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$145.27 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$136.68 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$65.55 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$65.55 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$65.55 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$76.63 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$65.55 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$108.12 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$63.72 |
| 65336 | 9/28/2021 | Miaplaza Inc. | Cleared | \$198.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$198.00 |
| 65334 | 9/28/2021 | MoxieBox Art, Inc. | Cleared | \$165.97 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$165.97 |
| 65302 | 9/28/2021 | Curiosity Chronicles | Cleared | \$404.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$224.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$180.00 |
| 65294 | 9/28/2021 | Blossom and Root/Hive Online Presence Management | Cleared | \$579.60 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$147.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$25.20 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$147.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$147.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$113.40 |
| 65309 | 9/28/2021 | Eat2Explore | Cleared | \$326.40 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$326.40 |
| 65310 | 9/28/2021 | Christine Echeverri | Cleared | \$162.26 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$162.26 |

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| 65327 | 9/28/2021 | Logic of English | Cleared | \$1,002.38 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$107.75 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$185.83 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$286.77 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$300.77 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$67.59 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$53.67 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$223.46 |
| 65311 | 9/28/2021 | Educational Development Corporation | Cleared | \$491.97 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$62.96 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$24.18 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$55.38 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$125.99 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$181.80 |
| 65304 | 9/28/2021 | Elemental Science | Cleared | \$30.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$30.00 |
| 65332 | 9/28/2021 | Math-U-See, Inc. | Cleared | \$674.81 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$173.72 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$152.22 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$175.15 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$173.72 |
| 65328 | 9/28/2021 | Layers of Learning | Cleared | \$779.60 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$290.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$199.60 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$290.00 |

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| 65333 | 9/28/2021 | McRuffy Press, LLC | Cleared | \$1,175.60 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$210.80 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$48.15 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$25.20 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$177.20 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$277.85 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$69.10 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$162.15 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$205.15 |
| | | | | | 65312 | 9/28/2021 | Fat Brain Toys |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$267.21 | | | | | |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$66.55 | | | | | |
| 65288 | 9/28/2021 | Brave Writer LLC | Cleared | \$24.90 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$24.90 |
| 65329 | 9/28/2021 | Let's Bake | Cleared | \$1,298.06 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$187.18 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$367.79 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$220.03 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$187.18 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$335.88 |
| 65350 | 9/28/2021 | TalkBox.Mom, Inc. | Cleared | \$1,092.53 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$730.20 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$362.33 |
| 65351 | 9/28/2021 | Thinkwell Corp | Cleared | \$69.60 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$69.60 |

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| 65353 | 9/28/2021 | The BEarth Institute, Inc. | Cleared | \$705.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$365.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$340.00 |
| 65355 | 9/28/2021 | WriteShop, Inc | Cleared | \$198.04 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$134.92 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$63.12 |
| 65356 | 9/28/2021 | Wonder Crate LLC | Cleared | \$93.80 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$93.80 |
| 65358 | 9/28/2021 | Youth Digital Arts Cyber School | Cleared | \$155.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$155.00 |
| 65357 | 9/28/2021 | Winters Joint Unified School District | Cleared | \$55,440.90 | 62-0000-0000-0000-9505-070-000-000 | Accounts Payable-Accrual | \$55,440.90 |
| 65354 | 9/28/2021 | Vermilion Labs LLC | Cleared | \$323.28 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$323.28 |
| 65343 | 9/28/2021 | Activities For Learning, Inc. | Cleared | \$427.03 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$126.78 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$300.25 |
| 65289 | 9/28/2021 | Beautiful Feet Books, Inc. | Cleared | \$897.85 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$172.47 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$256.97 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$177.93 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$290.48 |
| 65344 | 9/28/2021 | Singapore Math Inc. | Cleared | \$877.46 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$156.58 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$105.60 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$82.70 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$64.65 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$40.10 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$132.68 |

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| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$54.84 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$119.63 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$120.68 |
| 65352 | 9/28/2021 | Nicole Lindsey Medeiros | Cleared | \$481.64 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$288.77 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$192.87 |
| 65305 | 9/28/2021 | Evan-Moor | Cleared | \$195.70 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$30.26 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$165.44 |
| 65349 | 9/28/2021 | Teacher Synergy, LLC | Cleared | \$2,690.93 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$196.24 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$270.56 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$153.59 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$52.97 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$77.99 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$80.11 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$208.82 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$158.99 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$27.21 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$26.36 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$88.06 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$27.99 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$68.41 |

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| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$80.19 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$68.89 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$212.99 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$68.99 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$205.32 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$235.99 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$39.89 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$25.99 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$34.99 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$113.71 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$57.99 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$108.69 |
| 65323 | 9/28/2021 | KiwiCo, Inc | Cleared | \$761.13 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$64.65 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$224.99 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$220.89 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$119.35 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$131.25 |
| 65308 | 9/28/2021 | EdTech 101 | Cleared | \$4,715.26 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$376.25 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$418.18 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$418.18 |

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|-------|-----------|------------------------------|-------------|------------|------------------------------------|---|-----------------|
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$385.93 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$483.75 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$483.75 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$410.93 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$483.75 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$385.93 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$418.18 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$450.43 |
| 65285 | 9/28/2021 | ABC Crate, LLC | Cleared | \$724.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$724.00 |
| 65324 | 9/28/2021 | Sew Outside The Box | Cleared | \$182.62 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$182.62 |
| 65325 | 9/28/2021 | Kids Immersion LLC | Cleared | \$109.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$109.00 |
| 65298 | 9/28/2021 | A Child's Dream | Cleared | \$366.75 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$366.75 |
| 65299 | 9/28/2021 | Cartridge Express | Cleared | \$120.58 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$75.02 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$45.56 |
| 65293 | 9/28/2021 | Bella Luna Toys, Inc. | Outstanding | \$407.65 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$143.39 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$264.26 |
| 65300 | 9/28/2021 | Crafty School Crates | Cleared | \$151.05 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$151.05 |
| 65301 | 9/28/2021 | Emily Cook | Cleared | \$25.90 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$25.90 |
| 65326 | 9/28/2021 | Lakeshore Learning Materials | Cleared | \$1,521.95 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$77.44 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$134.09 |

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|-------|-----------|---------------------------------------|---------|-------------|------------------------------------|---|--------------------|
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$79.44 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$30.68 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$117.53 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$252.80 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$150.13 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$272.64 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$59.78 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$143.79 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$165.12 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$38.51 |
| 65297 | 9/28/2021 | The Critical Thinking Co. | Cleared | \$160.30 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$26.94 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$79.48 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$26.94 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$26.94 |
| 65322 | 9/28/2021 | JackKris Publishing, LLC | Cleared | \$424.20 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$90.82 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$90.82 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$90.82 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$60.92 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$90.82 |
| 65296 | 9/28/2021 | Charter School Management Corporation | Cleared | \$36,407.00 | 62-0000-0000-7300-5873-010-000-000 | Financial Services | \$36,407.00 |

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| 65307 | 9/28/2021 | Edgenuity Inc. | Cleared | \$2,475.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$975.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$1,500.00 |
| 65292 | 9/28/2021 | Eidens, Inc | Cleared | \$129.85 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$64.90 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$64.95 |
| 65287 | 9/28/2021 | Blackbird & Company | Cleared | \$504.35 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$251.75 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$252.60 |
| 65295 | 9/28/2021 | Beakerz LLC | Cleared | \$240.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$240.00 |
| 65331 | 9/28/2021 | Moving Beyond the Page | Cleared | \$18,379.91 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$840.27 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$620.31 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$490.08 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$37.30 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$906.92 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$1,069.38 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$938.93 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$156.20 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$246.75 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$629.55 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$105.32 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$910.89 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$761.71 |

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| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$337.64 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$149.77 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$946.35 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$943.26 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$172.39 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$415.31 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$896.04 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$104.35 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$896.04 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$503.44 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$573.37 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$281.56 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$280.91 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$919.55 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$161.75 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$486.12 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$753.05 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$486.12 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$355.75 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$731.67 |

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| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$98.67 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$173.19 |
| 65306 | 9/28/2021 | Stephens Educational Services, LLC | Cleared | \$998.90 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$105.50 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$189.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$277.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$189.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$98.55 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$139.85 |
| 65284 | 9/28/2021 | Advanced Brain Technologies LLC | Cleared | \$194.95 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$194.95 |
| 65361 | 9/30/2021 | EdTech 101 | Cleared | \$1,093.04 | 62-0000-3300-2100-4400-010-086-000 | Noncapitalized Equipment | \$197.43 |
| | | | | | 62-0000-3300-1000-4430-010-086-000 | Noncapitalized Student Equipment | \$31.18 |
| | | | | | 62-0000-3300-1000-4430-010-086-000 | Noncapitalized Student Equipment | \$31.18 |
| | | | | | 62-0000-3300-2100-4400-010-086-000 | Noncapitalized Equipment | \$41.93 |
| | | | | | 62-0000-3300-1000-4430-010-086-000 | Noncapitalized Student Equipment | \$31.18 |
| | | | | | 62-0000-3300-1000-4430-010-086-000 | Noncapitalized Student Equipment | \$31.18 |
| | | | | | 62-0000-3300-1000-4430-010-086-000 | Noncapitalized Student Equipment | \$31.18 |
| | | | | | 62-0000-3300-1000-4430-010-086-000 | Noncapitalized Student Equipment | \$31.18 |
| | | | | | 62-0000-3300-1000-4430-010-086-000 | Noncapitalized Student Equipment | \$31.18 |
| | | | | | 62-0000-3300-1000-4430-010-086-000 | Noncapitalized Student Equipment | \$31.18 |
| | | | | | 62-0000-3300-1000-4430-010-086-000 | Noncapitalized Student Equipment | \$31.18 |
| | | | | | 62-0000-3300-1000-4430-010-086-000 | Noncapitalized Student Equipment | \$31.18 |

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| | | | | | 62-0000-3300-1000-4430-010-086-000 | Noncapitalized Student Equipment | \$31.18 |
| | | | | | 62-0000-3300-1000-4430-010-086-000 | Noncapitalized Student Equipment | \$31.18 |
| | | | | | 62-0000-3300-1000-4430-010-086-000 | Noncapitalized Student Equipment | \$31.18 |
| | | | | | 62-0000-3300-1000-4430-010-086-000 | Noncapitalized Student Equipment | \$31.18 |
| | | | | | 62-0000-3300-2100-4400-010-086-000 | Noncapitalized Equipment | \$52.68 |
| | | | | | 62-0000-3300-1000-4430-010-086-000 | Noncapitalized Student Equipment | \$31.18 |
| | | | | | 62-0000-3300-1000-4430-010-086-000 | Noncapitalized Student Equipment | \$31.18 |
| | | | | | 62-0000-3300-1000-4430-010-086-000 | Noncapitalized Student Equipment | \$31.18 |
| | | | | | 62-0000-3300-1000-4430-010-086-000 | Noncapitalized Student Equipment | \$31.18 |
| | | | | | 62-0000-3300-2100-4400-010-086-000 | Noncapitalized Equipment | \$41.93 |
| | | | | | 62-0000-3300-2100-4400-010-086-000 | Noncapitalized Equipment | \$41.93 |
| | | | | | 62-0000-3300-1000-4430-010-086-000 | Noncapitalized Student Equipment | \$31.18 |
| | | | | | 62-0000-3300-1000-4430-010-086-000 | Noncapitalized Student Equipment | \$31.18 |
| | | | | | 62-0000-3300-1000-4430-010-086-000 | Noncapitalized Student Equipment | \$31.18 |
| | | | | | 62-0000-3300-1000-4430-010-086-000 | Noncapitalized Student Equipment | \$31.18 |
| | | | | | 62-0000-3300-1000-4430-010-086-000 | Noncapitalized Student Equipment | \$31.18 |
| | | | | | 62-0000-3300-1000-4430-010-086-000 | Noncapitalized Student Equipment | \$31.18 |
| 65359 | 9/30/2021 | Allstate Building & Office Maintenance, Inc. | Cleared | \$380.00 | 62-0000-0000-8100-5500-010-084-000 | Operation and Housekeeping Services | \$380.00 |
| 65363 | 9/30/2021 | Tanaka Farms | Cleared | \$892.00 | 62-0000-3300-1000-5830-010-090-202 | Field Trip Expenses | \$892.00 |

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|-------|-----------|--|---------|-------------|------------------------------------|---|------------|
| 65366 | 9/30/2021 | Effectual Educational Consulting Services | Cleared | \$440.00 | 62-6500-5760-1190-5810-070-000-000 | Educational Consultants | \$440.00 |
| 65364 | 9/30/2021 | Christy White, Inc | Cleared | \$6,736.50 | 62-0000-0000-7191-5806-010-084-000 | Audit Services | \$6,736.50 |
| 65365 | 9/30/2021 | Brent M. Cooper | Cleared | \$2,952.00 | 62-6500-5760-1190-5810-020-000-000 | Educational Consultants | \$332.48 |
| | | | | | 62-6546-5760-1190-5810-040-000-000 | Educational Consultants | \$2,179.52 |
| | | | | | 62-6500-5760-1190-5810-040-000-000 | Educational Consultants | \$220.00 |
| | | | | | 62-6500-5760-1190-5810-070-000-000 | Educational Consultants | \$220.00 |
| 65360 | 9/30/2021 | Brittney Cunningham | Cleared | \$80.00 | 62-0000-3300-1000-5901-010-086-000 | Scholar Internet Reimbursement | \$60.00 |
| | | | | | 62-0000-3300-1000-5901-010-086-000 | Scholar Internet Reimbursement | \$20.00 |
| 65362 | 9/30/2021 | Soneile Hymn | Cleared | \$52.32 | 62-0000-3300-2100-4300-010-089-000 | Materials and Supplies | \$52.32 |
| 65368 | 9/30/2021 | S.T.A.R. Academy - Haynes Family of Programs | Cleared | \$240.00 | 62-0000-3300-1000-5810-040-000-000 | Educational Consultants | \$240.00 |
| 65367 | 9/30/2021 | Professional Tutors of America Inc. | Cleared | \$400.00 | 62-0000-3300-1000-5810-020-000-000 | Educational Consultants | \$400.00 |
| 65414 | 10/5/2021 | Rainbow Resource Center, Inc. | Cleared | \$22,809.84 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$249.11 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$280.28 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$15.09 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$129.53 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$194.75 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$348.99 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$91.65 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$56.77 |

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| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$175.77 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$21.09 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$233.86 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$53.06 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$195.62 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$270.69 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$451.94 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$200.63 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$466.71 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$255.16 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$166.73 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$130.65 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$243.52 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$75.41 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$423.27 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$200.61 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$165.99 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$473.12 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$120.91 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$63.03 |

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| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$108.41 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$327.68 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$58.94 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$269.68 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$146.28 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$105.39 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$240.24 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$112.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$82.12 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$98.14 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$316.11 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$219.10 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$148.03 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$169.59 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$74.81 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$114.70 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$270.16 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$89.18 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$312.69 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$285.74 |

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| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$107.66 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$183.21 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$250.51 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$29.49 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$186.08 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$48.74 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$225.32 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$210.18 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$48.01 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$325.54 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$61.31 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$281.87 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$29.15 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$311.25 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$237.58 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$311.79 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$321.88 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$386.70 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$283.30 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$186.05 |

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| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$225.57 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$92.32 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$34.21 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$64.69 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$269.61 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$162.18 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$398.13 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$77.82 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$17.38 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$166.42 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$119.67 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$382.43 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$118.28 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$48.25 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$60.79 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$327.29 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$99.31 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$278.83 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$224.25 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$200.00 |

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| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$215.55 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$400.73 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$239.60 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$128.37 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$381.06 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$27.10 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$115.18 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$83.22 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$270.05 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$166.87 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$131.39 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$523.13 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$615.81 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$167.18 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$108.41 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$303.56 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$187.56 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$392.95 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$191.11 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$184.96 |

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|-------|-----------|------------------------|---------|------------|------------------------------------|---|-----------------|
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$45.49 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$128.35 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$506.19 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$172.92 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$128.38 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$119.69 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$33.68 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$145.37 |
| 65386 | 10/5/2021 | Generation Genius, Inc | Cleared | \$350.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$175.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$175.00 |
| 65420 | 10/5/2021 | Teacher Synergy, LLC | Cleared | \$303.27 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$27.99 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$41.99 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$200.31 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$32.98 |
| 65379 | 10/5/2021 | Discount School Supply | Cleared | \$55.66 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$55.66 |
| 65402 | 10/5/2021 | Math-U-See, Inc. | Cleared | \$1,816.34 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$225.86 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$151.46 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$307.44 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$57.41 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$108.97 |

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|-------|-----------|-------------------------|-------------|----------|------------------------------------|---|-----------------|
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$118.06 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$368.14 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$57.41 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$199.02 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$222.57 |
| 65421 | 10/5/2021 | TalkBox.Mom, Inc. | Cleared | \$357.79 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$357.79 |
| 65387 | 10/5/2021 | VBW Enterprises, LLC | Outstanding | \$19.98 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$19.98 |
| 65424 | 10/5/2021 | Nicole Lindsey Medeiros | Cleared | \$182.27 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$182.27 |
| 65425 | 10/5/2021 | Vermilion Labs LLC | Cleared | \$658.56 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$167.64 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$323.28 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$167.64 |
| 65423 | 10/5/2021 | Thinkwell Corp | Cleared | \$150.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$150.00 |
| 65388 | 10/5/2021 | GIGIL, LLC | Cleared | \$310.39 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$310.39 |
| 65400 | 10/5/2021 | Learning Without Tears | Cleared | \$254.17 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$38.50 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$48.77 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$48.97 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$48.32 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$28.69 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$40.92 |
| 65389 | 10/5/2021 | Homeschool Buyers Co-op | Cleared | \$225.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$225.00 |

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|-------|-----------|-------------------------------------|---------|------------|------------------------------------|---|------------|
| 65391 | 10/5/2021 | Reading Horizons | Cleared | \$213.43 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$213.43 |
| 65392 | 10/5/2021 | Honest History Co. | Cleared | \$152.22 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$75.41 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$76.81 |
| 65401 | 10/5/2021 | Moving Beyond the Page | Cleared | \$7,506.97 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$746.13 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$906.92 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$753.05 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$602.70 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$753.05 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$1,018.87 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$178.33 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$492.35 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$840.27 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$140.79 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$1,074.51 |
| 65380 | 10/5/2021 | Evan-Moor | Cleared | \$463.35 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$422.46 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$40.89 |
| 65393 | 10/5/2021 | Institute for Excellence in Writing | Cleared | \$280.42 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$280.42 |
| 65394 | 10/5/2021 | Innovators Tribe | Cleared | \$138.35 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$138.35 |
| 65395 | 10/5/2021 | JackKris Publishing, LLC | Cleared | \$132.50 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$21.99 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$88.52 |

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| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$21.99 |
| 65371 | 10/5/2021 | Brave Writer LLC | Cleared | \$278.95 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$49.95 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$229.00 |
| 65396 | 10/5/2021 | KiwiCo, Inc | Cleared | \$3,507.86 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$197.09 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$151.67 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$154.13 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$160.91 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$150.97 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$195.28 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$287.06 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$193.48 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$160.91 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$283.10 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$104.30 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$103.55 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$194.38 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$195.28 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$162.41 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$197.54 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$289.04 |

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| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$222.94 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$103.82 |
| 65370 | 10/5/2021 | A Brighter Child, Inc. | Cleared | \$204.86 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$41.83 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$24.01 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$139.02 |
| 65369 | 10/5/2021 | All About Learning Press, Inc. | Cleared | \$770.90 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$313.50 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$228.70 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$228.70 |
| 65372 | 10/5/2021 | Beautiful Feet Books, Inc. | Cleared | \$2,687.20 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$223.56 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$290.48 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$249.43 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$55.56 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$110.40 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$108.69 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$57.69 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$251.18 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$261.60 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$538.70 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$290.48 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$249.43 |

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| 65390 | 10/5/2021 | Homeschool Art Box | Cleared | \$327.99 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$327.99 |
| 65422 | 10/5/2021 | Time4Learning | Cleared | \$238.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$119.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$119.00 |
| 65403 | 10/5/2021 | MAXSCHOLAR | Cleared | \$25,498.00 | 62-6500-5760-7410-5210-010-000-106 | Training and Development Expense | \$25,498.00 |
| 65399 | 10/5/2021 | Little Passports, Inc. | Cleared | \$3,091.05 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$309.67 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$399.54 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$246.09 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$399.54 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$313.27 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$116.05 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$222.72 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$313.27 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$167.77 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$603.13 |
| 65406 | 10/5/2021 | MEL Science US LLC | Cleared | \$786.03 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$224.58 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$224.58 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$336.87 |
| 65374 | 10/5/2021 | Eidens, Inc | Cleared | \$168.80 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$52.95 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$64.90 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$50.95 |

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|-------|-----------|-------------------------------------|---------|-------------|------------------------------------|---|-------------|
| 65378 | 10/5/2021 | Emily Cook | Cleared | \$49.95 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$49.95 |
| 65417 | 10/5/2021 | Studies Weekly, Inc. | Cleared | \$129.68 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$64.54 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$65.14 |
| 65408 | 10/5/2021 | Mercurius USA Inc. | Cleared | \$411.42 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$56.38 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$355.04 |
| 65418 | 10/5/2021 | Teaching Textbooks | Cleared | \$259.77 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$43.08 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$55.08 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$75.45 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$43.08 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$43.08 |
| 65409 | 10/5/2021 | National Online Virtual Academy LLC | Cleared | \$65,000.00 | 62-7425-3300-1000-4102-040-000-104 | Supplemental Curriculum | \$65,000.00 |
| 65419 | 10/5/2021 | Timberdoodle | Cleared | \$5,769.65 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$180.72 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$105.32 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$1,420.45 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$121.66 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$260.08 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$117.39 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$743.58 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$121.20 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$1,158.59 |

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|-------|-----------|-------------------------------------|---------|------------|------------------------------------|---|-------------------|
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$1,360.90 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$61.41 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$118.35 |
| 65410 | 10/5/2021 | Oak Meadow Inc. | Cleared | \$995.75 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$179.25 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$113.55 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$702.95 |
| 65384 | 10/5/2021 | Educational Development Corporation | Cleared | \$55.88 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$55.88 |
| 65397 | 10/5/2021 | Lakeshore Learning Materials | Cleared | \$5,097.04 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$107.72 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$524.73 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$154.33 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$59.75 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$221.53 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$156.83 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$155.47 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$96.57 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$363.01 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$62.22 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$34.54 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$113.09 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$75.41 |

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|------------------------------------|---|-----------------|
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$156.83 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$58.03 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$77.57 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$81.54 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$75.68 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$137.75 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$192.13 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$143.80 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$219.78 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$75.38 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$326.92 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$54.91 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$125.08 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$93.71 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$528.38 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$96.51 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$119.62 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$41.92 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$306.56 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$59.74 |

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|-------|-----------|--------------------------|---------|-------------|------------------------------------|---|--------------------|
| 65411 | 10/5/2021 | Outside the Box Creation | Cleared | \$404.44 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$134.82 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$269.62 |
| 65412 | 10/5/2021 | Pandia Press | Cleared | \$284.95 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$163.47 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$121.48 |
| 65385 | 10/5/2021 | Friday Partners LLC | Cleared | \$693.03 | 62-3182-3300-2100-5800-010-080-000 | Professional/Consulting Services and Operating Expenditures | \$693.03 |
| 65413 | 10/5/2021 | Panorama Education, Inc. | Cleared | \$34,150.00 | 62-7425-3300-1000-4102-010-000-104 | Supplemental Curriculum | \$34,150.00 |
| 65407 | 10/5/2021 | Miaplaza Inc. | Cleared | \$198.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$198.00 |
| 65383 | 10/5/2021 | Eat2Explore | Cleared | \$770.79 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$64.90 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$326.54 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$94.85 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$142.25 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$142.25 |
| 65377 | 10/5/2021 | Crafty School Crates | Cleared | \$531.62 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$100.08 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$280.49 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$151.05 |
| 65373 | 10/5/2021 | Bitsbox | Cleared | \$86.85 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$86.85 |
| 65398 | 10/5/2021 | Logic of English | Cleared | \$106.52 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$106.52 |
| 65404 | 10/5/2021 | Kajitani Education | Cleared | \$59.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$59.00 |
| 65405 | 10/5/2021 | McRuffy Press, LLC | Cleared | \$366.64 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$167.20 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$167.20 |

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| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$32.24 |
| 65416 | 10/5/2021 | Singapore Math Inc. | Cleared | \$960.30 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$217.68 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$65.48 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$131.46 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$118.53 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$105.60 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$56.02 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$85.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$60.90 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$119.63 |
| 65415 | 10/5/2021 | Activities For Learning, Inc. | Cleared | \$58.03 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$58.03 |
| 65429 | 10/5/2021 | Zoo-Phonics | Cleared | \$72.60 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$72.60 |
| 65428 | 10/5/2021 | Wildlife Tree LLC | Cleared | \$402.18 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$402.18 |
| 65376 | 10/5/2021 | Cartridge Express | Cleared | \$30.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$30.00 |
| 65382 | 10/5/2021 | Edgenuity Inc. | Cleared | \$1,950.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$1,950.00 |
| 65427 | 10/5/2021 | Wild Learning LLC | Cleared | \$55.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$30.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$25.00 |
| 65381 | 10/5/2021 | Exploration Education | Cleared | \$151.37 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$72.42 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$78.95 |
| 65426 | 10/5/2021 | Wonder Crate LLC | Cleared | \$176.65 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$176.65 |

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| 65375 | 10/5/2021 | A Child's Dream | Cleared | \$394.20 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$394.20 |
| 65430 | 10/7/2021 | A+ In Home Tutors, Inc. | Cleared | \$1,250.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$750.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$500.00 |
| 65434 | 10/7/2021 | Mosyle Corpotaion | Cleared | \$5,500.00 | 62-0000-0000-7700-5877-010-086-000 | IT Services | \$5,500.00 |
| 65431 | 10/7/2021 | Aldrete Communications LLC | Cleared | \$880.00 | 62-0000-0000-2700-5815-010-080-000 | Advertising/Recruiting | \$880.00 |
| 65433 | 10/7/2021 | ID123 Inc. | Cleared | \$402.50 | 62-0000-0000-7700-5877-010-086-000 | IT Services | \$402.50 |
| 65432 | 10/7/2021 | Gender Spectrum | Cleared | \$1,000.00 | 62-0000-0000-7410-5210-010-080-106 | Training and Development Expense | \$1,000.00 |
| 65435 | 10/7/2021 | T-Mobile | Cleared | \$520.00 | 62-0000-0000-7700-5877-010-086-000 | IT Services | \$520.00 |
| 65436 | 10/12/2021 | Guided Discoveries, Inc | Cleared | \$1,430.00 | 62-0000-3300-1000-5830-010-090-202 | Field Trip Expenses | \$1,430.00 |
| 65437 | 10/12/2021 | Lil' Chef School | Cleared | \$420.00 | 62-0000-3300-1000-5830-010-090-202 | Field Trip Expenses | \$420.00 |
| 65438 | 10/12/2021 | Proforma Premier Impressions | Cleared | \$44.63 | 62-0000-3300-1000-5830-010-090-000 | Field Trip Expenses | \$44.63 |
| 65458 | 10/14/2021 | Classical Learning Resource Center | Cleared | \$700.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$700.00 |
| 65515 | 10/14/2021 | MyEduCrate | Cleared | \$447.23 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$149.41 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$297.82 |
| 65516 | 10/14/2021 | Mercurius USA Inc. | Cleared | \$320.78 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$105.38 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$215.40 |
| 65460 | 10/14/2021 | Discount School Supply | Cleared | \$58.13 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$58.13 |
| 65518 | 10/14/2021 | Jarmila Nguyen | Cleared | \$248.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$76.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$76.00 |

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|-------|------------|--------------------------|---------|------------|------------------------------------|---|-----------------|
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$96.00 |
| 65461 | 10/14/2021 | Pamela Douglas | Cleared | \$860.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$325.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$210.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$325.00 |
| 65450 | 10/14/2021 | Brenda K. Barnett | Cleared | \$650.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$325.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$325.00 |
| 65519 | 10/14/2021 | Office Depot, Inc | Cleared | \$163.56 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$163.56 |
| 65444 | 10/14/2021 | Art & Soul Music Studios | Cleared | \$2,561.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$85.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$85.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$168.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$193.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$247.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$98.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$85.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$85.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$85.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$247.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$168.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$361.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$85.00 |

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|-------|------------|------------------------------|---------|------------|------------------------------------|---|-----------------|
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$98.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$168.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$218.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$85.00 |
| 65462 | 10/14/2021 | Debra K Hardman | Cleared | \$1,020.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$340.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$340.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$340.00 |
| 65440 | 10/14/2021 | Av-STEM Alaska, Inc. | Cleared | \$365.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$365.00 |
| 65439 | 10/14/2021 | The Arbor Learning Community | Cleared | \$60.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$60.00 |
| 65451 | 10/14/2021 | Beakerz LLC | Cleared | \$45.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$45.00 |
| 65520 | 10/14/2021 | Oak Meadow Inc. | Cleared | \$2,915.50 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$179.25 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$353.24 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$189.80 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$151.88 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$992.73 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$364.45 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$239.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$342.55 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$102.60 |
| 65517 | 10/14/2021 | Nature-Watch | Cleared | \$61.64 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$61.64 |

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| 65459 | 10/14/2021 | Cornerstone Educational Solutions | Cleared | \$3,220.00 | 62-0000-3300-1190-5810-040-000-000 | Educational Consultants | \$3,220.00 |
| 65455 | 10/14/2021 | Coastal Music Studios | Cleared | \$640.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$160.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$160.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$160.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$160.00 |
| 65537 | 10/14/2021 | SKY Pediatric, Inc. | Cleared | \$1,375.00 | 62-3310-5760-1190-5810-020-000-000 | Educational Consultants | \$1,375.00 |
| 65538 | 10/14/2021 | Teacher Synergy, LLC | Cleared | \$1,116.33 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$63.25 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$26.49 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$53.99 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$216.05 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$22.99 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$69.98 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$195.49 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$32.97 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$141.98 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$38.98 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$164.77 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$89.39 | | | | | |
| 65474 | 10/14/2021 | Generation Genius, Inc | Cleared | \$125.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$125.00 |
| 65475 | 10/14/2021 | The Gentle Barn Foundation | Cleared | \$500.00 | 62-0000-3300-1000-5830-010-090-202 | Field Trip Expenses | \$500.00 |

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|-------|------------|------------------------------|---------|-------------|------------------------------------|---|------------|
| 65552 | 10/14/2021 | Chun Mei Wilson | Cleared | \$300.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$150.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$150.00 |
| 65554 | 10/14/2021 | Western Governors University | Cleared | \$15,665.00 | 62-0000-0000-7410-5809-040-080-000 | Employee Tuition Reimbursement | \$3,635.00 |
| | | | | | 62-0000-0000-7410-5809-040-080-000 | Employee Tuition Reimbursement | \$4,675.00 |
| | | | | | 62-0000-0000-7410-5809-040-080-000 | Employee Tuition Reimbursement | \$3,720.00 |
| | | | | | 62-0000-0000-7410-5809-040-080-000 | Employee Tuition Reimbursement | \$3,635.00 |
| 65498 | 10/14/2021 | Lil' Chef School | Cleared | \$608.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$152.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$152.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$152.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$152.00 |
| 65476 | 10/14/2021 | Galaxy Kids LLC | Cleared | \$1,136.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$125.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$212.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$125.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$212.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$212.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$125.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$125.00 |
| 65555 | 10/14/2021 | Avani Zaidi MSPT | Cleared | \$1,855.00 | 62-3310-5760-1190-5810-070-000-000 | Educational Consultants | \$350.00 |
| | | | | | 62-3310-5760-1190-5810-040-000-000 | Educational Consultants | \$1,505.00 |
| 65441 | 10/14/2021 | Art Steps, Inc | Cleared | \$318.50 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$182.00 |

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|-------|------------|---------------------|---------|------------|------------------------------------|---|-----------------|
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$136.50 |
| 65468 | 10/14/2021 | Endeavor Gymnastics | Cleared | \$95.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$95.00 |
| 65499 | 10/14/2021 | Lewis Music Academy | Cleared | \$150.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$150.00 |
| 65539 | 10/14/2021 | Time4Learning | Cleared | \$3,255.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$25.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$25.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$35.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$25.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$25.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$35.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$25.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$35.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$35.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$35.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$25.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$25.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$35.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$25.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$25.00 |

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| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$25.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$25.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$25.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$35.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$35.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$25.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$25.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$25.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$35.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$35.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$35.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$25.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$25.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$35.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$35.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$40.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$25.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$35.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$25.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$25.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$25.00 |

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| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$35.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$25.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$25.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$35.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$25.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$25.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$35.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$25.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$25.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$25.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$25.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$25.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$25.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$25.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$25.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$25.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$35.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$35.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$25.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$25.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$25.00 |

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| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$25.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$25.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$25.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$25.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$35.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$25.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$25.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$35.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$35.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$35.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$25.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$35.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$35.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$45.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$25.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$25.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$25.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$25.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$25.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$35.00 |

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| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$25.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$35.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$25.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$25.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$35.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$25.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$35.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$25.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$25.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$25.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$25.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$35.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$25.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$25.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$25.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$25.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$25.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$25.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$25.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$25.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$35.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$35.00 |

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| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$25.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$25.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$25.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$40.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$35.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$35.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$35.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$35.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$35.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$35.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$35.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$35.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$25.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$25.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$25.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$25.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$35.00 |
| 65521 | 10/14/2021 | A Plan in Place | Cleared | \$78.97 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$78.97 |
| 65522 | 10/14/2021 | Piano4Everyone - Conejo Valley | Outstanding | \$375.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$175.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$200.00 |
| 65501 | 10/14/2021 | Lava Learning Inc. | Outstanding | \$980.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$155.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$165.00 |

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| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$165.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$165.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$165.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$165.00 |
| 65523 | 10/14/2021 | Kim Powell | Cleared | \$980.00 | 62-0000-3300-1000-5810-070-000-000 | Educational Consultants | \$980.00 |
| 65524 | 10/14/2021 | Phillip Goltiao | Cleared | \$495.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$155.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$175.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$165.00 |
| 65469 | 10/14/2021 | Educational Development Corporation | Cleared | \$163.23 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$163.23 |
| 65470 | 10/14/2021 | Alicia Ellsworth | Cleared | \$400.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$200.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$200.00 |
| 65443 | 10/14/2021 | Adventures For Young Explorers | Cleared | \$1,810.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$45.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$45.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$45.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$135.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$45.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$45.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$90.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$90.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$45.00 |

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|-------|------------|------------------|---------|----------|------------------------------------|---|----------|
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$45.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$45.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$45.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$45.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$45.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$135.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$45.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$90.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$45.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$45.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$135.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$90.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$135.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$45.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$45.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$135.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$55.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$45.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$45.00 |
| 65477 | 10/14/2021 | Vincent Gonzales | Cleared | \$270.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$135.00 |

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|------------------------------------|---|--------------------------------|---------|-------------|------------------------------------|---|-----------------|
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$135.00 |
| 65526 | 10/14/2021 | Peace Hill Classical Co-op LLC | Cleared | \$100.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$100.00 |
| 65527 | 10/14/2021 | Quality Science Labs, LLC | Cleared | \$216.67 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$216.67 |
| 65528 | 10/14/2021 | Rainbow Resource Center, Inc. | Cleared | \$30,892.46 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$28.50 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$29.03 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$210.01 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$64.32 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$296.14 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$499.56 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$25.68 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$244.06 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$315.50 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$80.95 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$183.98 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$111.33 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$156.47 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$101.20 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$101.53 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$63.62 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$135.89 | | | | | |

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|------------------------------------|---|-----------------|
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$352.16 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$228.42 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$27.92 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$30.67 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$94.34 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$238.49 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$236.24 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$199.70 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$145.38 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$161.68 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$83.29 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$155.19 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$240.10 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$118.76 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$49.04 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$173.82 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$149.38 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$399.51 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$82.03 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$79.11 |

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|------------------------------------|---|-----------------|
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$238.69 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$53.56 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$344.21 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$112.12 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$35.69 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$506.64 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$346.65 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$832.52 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$119.16 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$105.93 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$178.55 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$202.18 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$71.71 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$85.96 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$54.63 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$374.63 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$53.39 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$333.81 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$205.52 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$257.23 |

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|------------------------------------|---|-----------------|
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$55.67 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$34.59 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$298.59 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$145.49 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$75.70 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$179.57 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$69.47 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$611.05 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$238.88 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$84.75 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$633.84 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$187.80 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$584.48 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$64.44 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$484.69 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$303.85 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$229.38 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$133.47 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$161.85 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$202.48 |

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| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$19.52 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$51.05 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$133.07 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$515.44 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$278.55 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$121.39 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$48.77 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$257.72 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$142.31 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$89.32 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$154.46 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$385.28 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$124.59 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$80.95 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$157.71 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$149.38 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$308.24 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$309.40 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$97.35 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$84.09 |

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| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$251.04 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$204.41 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$155.03 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$66.08 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$66.17 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$393.20 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$275.10 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$139.77 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$125.42 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$78.77 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$22.29 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$125.02 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$331.45 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$224.18 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$163.15 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$89.73 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$440.32 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$89.71 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$120.93 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$42.99 |

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| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$41.24 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$274.48 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$387.68 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$50.59 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$103.19 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$225.57 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$28.78 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$59.16 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$54.19 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$94.82 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$97.76 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$217.96 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$184.89 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$310.78 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$46.97 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$119.69 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$198.12 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$158.63 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$33.11 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$561.96 |

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| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$506.19 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$186.37 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$384.47 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$30.07 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$49.63 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$369.33 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$573.70 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$37.02 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$39.77 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$53.83 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$22.29 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$219.46 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$67.19 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$834.24 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$357.79 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$113.15 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$194.51 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$100.79 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$111.24 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$84.09 |

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|-------|------------|---------------------------|---------|------------|------------------------------------|---|-----------------|
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$246.09 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$97.36 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$39.53 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$142.95 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$66.17 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$17.14 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$21.65 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$441.63 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$55.79 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$80.28 |
| 65502 | 10/14/2021 | Loree Capper | Cleared | \$100.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$100.00 |
| 65504 | 10/14/2021 | Leading Note Studios, LLC | Cleared | \$1,370.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$157.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$314.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$157.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$74.75 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$39.25 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$157.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$157.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$314.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$314.00 |
| 65471 | 10/14/2021 | Laura Fischer | Cleared | \$1,525.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$125.00 |

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|-------|------------|------------------------------------|---------|------------|------------------------------------|---|------------|
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$50.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$112.50 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$125.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$125.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$125.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$125.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$125.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$125.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$125.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$125.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$112.50 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$125.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$125.00 |
| 65478 | 10/14/2021 | Gretchen Grunt | Cleared | \$180.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$60.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$60.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$60.00 |
| 65456 | 10/14/2021 | Crafty School Crates | Cleared | \$282.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$134.08 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$147.92 |
| 65448 | 10/14/2021 | Barbara Bird Watson, M.A. , C.C.C. | Cleared | \$920.00 | 62-0000-3300-1000-5810-070-000-000 | Educational Consultants | \$650.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$270.00 |
| 65479 | 10/14/2021 | Tricia Gallagher | Cleared | \$2,625.58 | 62-0000-0000-0000-9501-010-000-000 | Accrued Salaries | \$2,625.58 |

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|-------|------------|-------------------------|---------|------------|------------------------------------|---|------------|
| 65480 | 10/14/2021 | Homeschool Buyers Co-op | Cleared | \$74.99 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$74.99 |
| 65507 | 10/14/2021 | Moving Beyond the Page | Cleared | \$4,176.01 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$142.10 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$1,043.88 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$229.33 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$919.34 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$558.14 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$280.91 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$1,002.31 |
| 65505 | 10/14/2021 | Let's Bake | Cleared | \$433.49 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$433.49 |
| 65481 | 10/14/2021 | Celeste Haueter | Cleared | \$820.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$245.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$85.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$245.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$245.00 |
| 65457 | 10/14/2021 | Laura Whittington | Cleared | \$150.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$40.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$35.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$35.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$40.00 |
| 65442 | 10/14/2021 | A+ In Home Tutors, Inc. | Cleared | \$780.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$260.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$260.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$260.00 |

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|-------|------------|------------------------------------|-------------|------------|------------------------------------|---|----------|
| 65482 | 10/14/2021 | Michael Horowitz | Cleared | \$240.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$240.00 |
| 65508 | 10/14/2021 | Memoria Press | Cleared | \$1,915.19 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$484.65 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$478.84 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$951.70 |
| 65484 | 10/14/2021 | Hurdles of Dyslexia | Outstanding | \$400.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$400.00 |
| 65509 | 10/14/2021 | McRuffy Press, LLC | Cleared | \$357.60 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$77.20 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$177.20 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$103.20 |
| 65485 | 10/14/2021 | Home School Assist of Montana, LLC | Cleared | \$934.97 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$70.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$70.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$99.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$70.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$99.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$70.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$49.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$70.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$39.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$39.99 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$39.99 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$39.99 |

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|-------|------------|---|-------------|------------|------------------------------------|---|-----------------|
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$39.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$70.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$70.00 |
| 65449 | 10/14/2021 | Susan M. Byrnes | Cleared | \$187.85 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$107.85 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$80.00 |
| 65510 | 10/14/2021 | MoxieBox Art, Inc. | Cleared | \$246.94 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$165.97 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$80.97 |
| 65511 | 10/14/2021 | Mission San Juan Capistrano | Cleared | \$50.00 | 62-0000-3300-1000-5830-010-090-202 | Field Trip Expenses | \$50.00 |
| 65512 | 10/14/2021 | MEL Science US LLC | Cleared | \$673.74 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$673.74 |
| 65445 | 10/14/2021 | BLICK Art Materials | Cleared | \$362.27 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$293.48 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$68.79 |
| 65514 | 10/14/2021 | Mathnasium of Glendora | Cleared | \$854.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$220.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$320.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$314.00 |
| 65513 | 10/14/2021 | Mad Dog Math | Cleared | \$187.88 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$83.09 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$104.79 |
| 65483 | 10/14/2021 | Hands 4 Building LLC | Cleared | \$270.98 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$270.98 |
| 65506 | 10/14/2021 | Learning Without Tears | Cleared | \$71.21 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$71.21 |
| 65503 | 10/14/2021 | Little Hands Occupational Therapy, Inc. | Cleared | \$1,866.31 | 62-3310-5760-1190-5810-070-000-000 | Educational Consultants | \$1,866.31 |
| 65525 | 10/14/2021 | Jennifer Perry | Outstanding | \$620.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$150.00 |

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| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$85.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$235.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$150.00 |
| 65500 | 10/14/2021 | The LaunchPad Therapy for Kids | Cleared | \$135.00 | 62-3310-5760-1190-5810-020-000-000 | Educational Consultants | \$135.00 |
| 65553 | 10/14/2021 | Wright Specialty Premium Trust | Cleared | \$4,244.00 | 62-0000-0000-2700-5400-010-084-000 | Insurance | \$4,244.00 |
| 65494 | 10/14/2021 | Janet E. Kohtz, O.D. F.C.O.V.D | Cleared | \$600.00 | 62-3310-5760-1190-5810-040-000-000 | Educational Consultants | \$600.00 |
| 65495 | 10/14/2021 | The Kids' Table, LLC | Cleared | \$1,500.00 | 62-0000-3300-1000-5830-010-090-202 | Field Trip Expenses | \$1,500.00 |
| 65496 | 10/14/2021 | Logic of English | Cleared | \$1,558.04 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$288.40 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$284.98 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$186.86 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$189.86 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$207.99 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$212.49 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$187.46 |
| 65490 | 10/14/2021 | Kitchen Stewardship, LLC | Cleared | \$49.95 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$49.95 |
| 65473 | 10/14/2021 | Global Teletherapy | Cleared | \$22,491.00 | 62-6546-5760-1190-5810-020-000-000 | Educational Consultants | \$2,200.00 |
| | | | | | 62-6500-5760-1190-5810-020-000-000 | Educational Consultants | \$5,297.00 |
| | | | | | 62-6500-5760-1190-5810-040-000-000 | Educational Consultants | \$5,297.00 |
| | | | | | 62-6546-5760-1190-5810-040-000-000 | Educational Consultants | \$2,200.00 |
| | | | | | 62-6500-5760-1190-5810-070-000-000 | Educational Consultants | \$5,297.00 |

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| | | | | | 62-0000-3300-1190-5810-070-000-000 | Educational Consultants | \$2,200.00 |
| 65529 | 10/14/2021 | Redwood Pediatric Therapy Assoc., Inc. | Cleared | \$1,885.00 | 62-3310-5760-1190-5810-070-000-000 | Educational Consultants | \$1,885.00 |
| 65530 | 10/14/2021 | Cassandra Rowden | Cleared | \$360.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$120.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$240.00 |
| 65546 | 10/14/2021 | Kimberly Votaw | Cleared | \$340.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$20.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$100.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$80.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$20.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$40.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$80.00 |
| 65531 | 10/14/2021 | Singapore Math Inc. | Cleared | \$217.68 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$217.68 |
| 65532 | 10/14/2021 | Samara Rice | Outstanding | \$248.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$124.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$124.00 |
| 65466 | 10/14/2021 | Exploration Education | Cleared | \$157.90 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$78.95 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$78.95 |
| 65547 | 10/14/2021 | Susan J. Van Wyk | Cleared | \$525.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$100.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$130.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$160.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$135.00 |

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| 65533 | 10/14/2021 | Sensory TheraPLAY Box, LLC | Cleared | \$638.88 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$319.44 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$319.44 |
| 65548 | 10/14/2021 | WM Music Lessons, Inc | Cleared | \$1,020.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$120.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$100.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$90.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$120.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$80.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$150.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$120.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$120.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$120.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$120.00 |
| 65535 | 10/14/2021 | Stephanie Reyes | Cleared | \$480.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$80.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$80.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$80.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$80.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$80.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$80.00 |
| 65447 | 10/14/2021 | Beautiful Feet Books, Inc. | Cleared | \$675.35 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$315.94 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$315.94 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$43.47 |

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| 65467 | 10/14/2021 | EdTech 101 | Cleared | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$483.75 |
| | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$455.80 |
| | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$483.75 |
| | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$483.75 |
| | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$483.75 |
| | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$455.80 |
| | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$483.75 |
| | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$483.75 |
| | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$483.75 |
| | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$483.75 |
| | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$483.75 |
| | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$483.75 |
| | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$483.75 |
| | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$483.75 |
| | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$483.75 |
| | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$483.75 |
| | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$483.75 |
| | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$483.75 |
| | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$450.43 |
| | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$450.43 |
| | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$483.75 |
| | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$385.93 |
| | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$413.88 |

\$12,756.00

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|-------|------------|-------------------------|---------|------------|------------------------------------|---|-----------------|
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$483.75 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$483.75 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$385.93 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$483.75 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$385.93 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$418.18 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$413.88 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$413.88 |
| 65497 | 10/14/2021 | Little Passports, Inc. | Cleared | \$1,602.33 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$402.32 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$452.02 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$219.16 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$309.67 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$219.16 |
| 65536 | 10/14/2021 | Sebastopol Sea Serpents | Cleared | \$205.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$125.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$80.00 |
| 65549 | 10/14/2021 | WriteShop, Inc | Cleared | \$202.60 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$202.60 |
| 65550 | 10/14/2021 | Wonder Crate LLC | Cleared | \$176.65 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$176.65 |
| 65551 | 10/14/2021 | WM Tutoring Services | Cleared | \$1,475.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$200.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$135.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$200.00 |

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|-------|------------|-------------------------------------|---------|------------|------------------------------------|---|------------|
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$135.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$135.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$135.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$135.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$150.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$250.00 |
| 65534 | 10/14/2021 | Step 2 This Dance & Performing Arts | Cleared | \$115.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$115.00 |
| 65544 | 10/14/2021 | TTC4SUCCESS | Cleared | \$2,204.60 | 62-6546-5760-1190-5810-040-000-000 | Educational Consultants | \$2,004.60 |
| | | | | | 62-0000-3300-1000-5810-020-000-000 | Educational Consultants | \$200.00 |
| 65543 | 10/14/2021 | Think Social Publishing, Inc. | Cleared | \$174.84 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$174.84 |
| 65545 | 10/14/2021 | Viva Learning Community | Cleared | \$4,248.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$274.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$274.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$274.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$274.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$137.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$274.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$274.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$40.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$25.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$15.00 |

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|-------|------------|--------------------|---------|----------|------------------------------------|---|----------|
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$274.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$274.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$40.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$35.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$20.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$274.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$137.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$274.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$50.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$274.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$137.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$274.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$50.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$274.00 |
| 65453 | 10/14/2021 | CompuScholar, Inc. | Cleared | \$60.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$60.00 |
| 65489 | 10/14/2021 | Justice B Bufford | Cleared | \$332.50 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$52.50 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$70.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$70.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$140.00 |
| 65465 | 10/14/2021 | EMH Sports USA Inc | Cleared | \$75.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$39.00 |

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|-------|------------|-------------------------------------|---------|----------|------------------------------------|---|-----------------|
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$36.00 |
| 65472 | 10/14/2021 | Fresh Education, Inc. | Cleared | \$800.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$400.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$400.00 |
| 65454 | 10/14/2021 | Claremont Community School of Music | Cleared | \$308.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$176.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$132.00 |
| 65492 | 10/14/2021 | Kids In Motion Pediatric Therapy | Cleared | \$607.50 | 62-3310-5760-1190-5810-040-000-000 | Educational Consultants | \$607.50 |
| 65493 | 10/14/2021 | Karen Fournier | Cleared | \$140.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$140.00 |
| 65491 | 10/14/2021 | KiwiCo, Inc | Cleared | \$612.34 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$612.34 |
| 65488 | 10/14/2021 | Morgan Ingham | Cleared | \$147.50 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$50.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$50.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$47.50 |
| 65487 | 10/14/2021 | iFLY Austin - HQ 3rd Floor | Cleared | \$379.81 | 62-0000-3300-1000-5830-010-090-202 | Field Trip Expenses | \$379.81 |
| 65540 | 10/14/2021 | TalkBox.Mom, Inc. | Cleared | \$525.21 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$115.76 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$409.45 |
| 65541 | 10/14/2021 | Time4Learning | Cleared | \$119.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$119.00 |
| 65542 | 10/14/2021 | The Music Abode | Cleared | \$100.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$100.00 |
| 65464 | 10/14/2021 | Laura DeSoto | Cleared | \$320.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$140.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$100.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$80.00 |
| 65446 | 10/14/2021 | Brave Writer LLC | Cleared | \$229.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$229.00 |

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|-------|------------|-------------------------------------|---------|------------|------------------------------------|---|----------|
| 65463 | 10/14/2021 | Don Johnston Inc. | Cleared | \$194.40 | 62-0000-3300-1190-5760-000-000 | Educational Consultants | \$194.40 |
| 65486 | 10/14/2021 | Institute for Excellence in Writing | Cleared | \$585.72 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$37.83 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$198.32 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$172.55 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$177.02 |
| 65452 | 10/14/2021 | A Child's Dream | Cleared | \$98.99 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$22.94 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$76.05 |
| 65590 | 10/19/2021 | Edgenuity Inc. | Cleared | \$325.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$325.00 |
| 65622 | 10/19/2021 | Moving Beyond the Page | Cleared | \$2,352.72 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$766.59 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$276.44 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$282.20 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$406.40 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$621.09 |
| 65613 | 10/19/2021 | KiwiCo, Inc | Cleared | \$8,113.49 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$199.77 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$160.17 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$118.86 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$105.03 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$88.78 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$197.99 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$161.29 |

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| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$197.09 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$883.67 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$163.53 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$489.91 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$195.28 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$284.42 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$307.59 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$103.94 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$254.79 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$311.88 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$153.08 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$309.73 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$309.73 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$388.76 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$104.79 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$105.27 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$194.38 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$235.81 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$104.91 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$320.34 |

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|-------|------------|-----------------------------|-------------|------------|------------------------------------|---|-----------------|
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$198.89 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$194.38 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$194.38 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$56.89 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$163.53 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$194.38 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$289.04 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$287.06 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$84.15 |
| 65591 | 10/19/2021 | Elephango | Cleared | \$600.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$600.00 |
| 65603 | 10/19/2021 | Creative Learning Institute | Cleared | \$442.03 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$76.34 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$102.34 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$84.67 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$102.34 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$76.34 |
| 65663 | 10/19/2021 | Teacher Synergy, LLC | Cleared | \$30.97 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$30.97 |
| 65664 | 10/19/2021 | TalkBox.Mom, Inc. | Outstanding | \$354.50 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$354.50 |
| 65665 | 10/19/2021 | Terra Arts Foundation | Cleared | \$1,072.31 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$190.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$213.75 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$190.00 |

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|-------|------------|-------------------------------------|---------|----------|------------------------------------|---|-----------------|
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$77.78 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$133.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$77.78 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$190.00 |
| 65592 | 10/19/2021 | Educational Development Corporation | Cleared | \$842.58 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$24.18 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$53.68 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$99.48 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$24.18 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$136.49 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$270.65 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$35.89 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$112.85 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$85.18 |
| 65624 | 10/19/2021 | Memoria Press | Cleared | \$607.79 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$607.79 |
| 65625 | 10/19/2021 | McRory Pediatric Services, Inc. | Cleared | \$585.00 | 62-3310-5760-1190-5810-040-000-000 | Educational Consultants | \$585.00 |
| 65626 | 10/19/2021 | MEL Science US LLC | Cleared | \$636.31 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$336.87 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$299.44 |
| 65666 | 10/19/2021 | Erin Tator | Cleared | \$483.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$67.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$45.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$67.00 |

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|-------|------------|-------------------------------------|---------|----------|------------------------------------|---|-----------------|
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$80.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$45.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$67.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$45.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$67.00 |
| 65579 | 10/19/2021 | Creative Creatures & Co | Cleared | \$147.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$49.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$49.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$49.00 |
| 65627 | 10/19/2021 | Miaplaza Inc. | Cleared | \$792.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$198.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$198.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$198.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$198.00 |
| 65572 | 10/19/2021 | Brain Builders STEM Education, Inc. | Cleared | \$288.04 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$66.24 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$76.80 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$72.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$73.00 |
| 65628 | 10/19/2021 | Jennifer Murphy | Cleared | \$457.42 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$68.75 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$55.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$51.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$68.75 |

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| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$53.50 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$68.75 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$91.67 |
| 65667 | 10/19/2021 | The BEarth Institute, Inc. | Cleared | \$250.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$250.00 |
| 65669 | 10/19/2021 | Temecula Music Teacher, LLC | Cleared | \$460.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$230.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$230.00 |
| 65668 | 10/19/2021 | Think Social Publishing, Inc. | Cleared | \$80.16 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$80.16 |
| 65670 | 10/19/2021 | Urban Workshop | Cleared | \$400.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$200.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$200.00 |
| 65671 | 10/19/2021 | Village Music School | Outstanding | \$763.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$227.50 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$152.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$156.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$227.50 |
| 65580 | 10/19/2021 | Crafty School Crates | Cleared | \$730.51 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$566.47 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$164.04 |
| 65569 | 10/19/2021 | Blackbird & Company | Cleared | \$361.11 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$49.94 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$88.78 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$76.75 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$49.94 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$95.70 |

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| 65581 | 10/19/2021 | Creative Learning Place, Inc. | Cleared | \$584.25 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$70.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$68.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$75.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$161.25 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$70.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$70.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$70.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$70.00 |
| 65566 | 10/19/2021 | Airshine Music School, LLC | Cleared | \$105.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$105.00 |
| 65629 | 10/19/2021 | McClure & Co. | Cleared | \$276.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$66.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$100.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$110.00 |
| 65567 | 10/19/2021 | Albourn & Associates LLC | Cleared | \$200.00 | 62-3310-5760-1190-5810-020-000-000 | Educational Consultants | \$200.00 |
| 65593 | 10/19/2021 | Firestorm Freerunning Ultra LLC | Cleared | \$140.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$70.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$70.00 |
| 65573 | 10/19/2021 | Blue Buoy Swim School | Cleared | \$295.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$150.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$145.00 |
| 65594 | 10/19/2021 | Fired Up Arts | Cleared | \$30.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$30.00 |
| 65595 | 10/19/2021 | Lesley Fisher | Cleared | \$1,190.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$315.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$210.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$315.00 |

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| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$350.00 |
| 65605 | 10/19/2021 | Home School Coaches | Outstanding | \$540.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$270.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$70.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$70.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$130.00 |
| 65568 | 10/19/2021 | BLICK Art Materials | Cleared | \$4,468.31 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$270.90 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$59.41 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$118.66 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$72.48 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$118.18 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$79.10 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$128.61 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$291.06 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$96.34 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$174.52 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$55.67 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$70.21 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$61.51 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$76.02 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$123.87 |

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| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$151.68 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$239.20 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$69.36 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$114.30 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$96.68 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$75.38 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$55.92 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$110.15 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$60.02 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$141.66 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$200.94 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$44.66 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$108.09 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$69.71 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$132.79 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$132.04 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$157.91 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$35.97 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$105.68 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$176.98 |

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| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$189.22 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$59.08 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$144.35 |
| 65574 | 10/19/2021 | Breakthrough Sports LLC | Cleared | \$567.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$16.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$70.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$63.75 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$70.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$63.75 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$16.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$63.75 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$70.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$70.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$63.75 |
| 65558 | 10/19/2021 | The Animation Course, LLC | Cleared | \$650.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$300.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$350.00 |
| 65631 | 10/19/2021 | Mel Booker Music | Cleared | \$575.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$230.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$115.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$115.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$115.00 |
| 65607 | 10/19/2021 | HiGASFY Productions | Cleared | \$129.90 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$129.90 |

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| 65608 | 10/19/2021 | Homeschool Art Box | Cleared | \$335.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$335.00 |
| 65646 | 10/19/2021 | Royal Fireworks Press | Cleared | \$550.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$258.50 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$291.50 |
| 65632 | 10/19/2021 | Megapixels LLC | Cleared | \$3,050.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$300.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$300.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$300.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$300.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$300.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$350.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$300.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$300.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$300.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$300.00 |
| 65647 | 10/19/2021 | Activities For Learning, Inc. | Cleared | \$496.68 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$117.15 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$330.28 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$49.25 |
| 65609 | 10/19/2021 | Keely Hawkes | Cleared | \$250.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$50.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$200.00 |
| 65648 | 10/19/2021 | Riff's Music | Cleared | \$260.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$130.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$130.00 |

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| 65610 | 10/19/2021 | Institute for Excellence in Writing | Cleared | \$722.25 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$37.43 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$173.49 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$387.69 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$37.68 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$85.96 |
| 65649 | 10/19/2021 | Lisa Storer | Cleared | \$180.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$90.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$90.00 |
| 65650 | 10/19/2021 | School Specialty LLC | Cleared | \$101.74 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$53.22 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$48.52 |
| 65562 | 10/19/2021 | ABC Crate, LLC | Cleared | \$80.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$80.00 |
| 65651 | 10/19/2021 | Singapore Math Inc. | Cleared | \$876.52 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$105.10 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$40.94 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$118.53 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$105.60 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$131.46 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$105.10 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$58.59 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$105.60 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$105.60 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$105.60 |
| 65563 | 10/19/2021 | A Brighter Child, Inc. | Cleared | \$404.96 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$344.99 |

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| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$19.80 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$40.17 |
| 65556 | 10/19/2021 | All About Learning Press, Inc. | Cleared | \$334.20 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$77.75 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$144.90 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$77.75 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$33.80 |
| 65616 | 10/19/2021 | Lakeshore Learning Materials | Cleared | \$527.48 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$85.90 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$33.26 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$408.32 |
| 65557 | 10/19/2021 | Acorn Naturalists | Cleared | \$296.77 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$203.66 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$93.11 |
| 65606 | 10/19/2021 | High Five Music Academy | Cleared | \$140.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$70.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$70.00 |
| 65630 | 10/19/2021 | Mathnasium of Novato | Cleared | \$3,490.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$349.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$349.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$349.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$349.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$349.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$349.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$349.00 |

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|-------|------------|-------------------------|---------|------------|------------------------------------|---|-----------------|
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$349.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$349.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$349.00 |
| 65604 | 10/19/2021 | Homeschool Buyers Co-op | Cleared | \$1,078.43 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$139.38 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$84.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$124.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$74.99 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$130.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$65.46 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$114.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$114.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$74.99 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$82.62 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$74.99 |
| 65571 | 10/19/2021 | Burbank Music Academy | Cleared | \$280.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$140.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$140.00 |
| 65623 | 10/19/2021 | Math-U-See, Inc. | Cleared | \$595.55 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$226.33 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$369.22 |
| 65621 | 10/19/2021 | Lit League | Cleared | \$64.67 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$64.67 |
| 65598 | 10/19/2021 | Generation Genius, Inc | Cleared | \$175.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$175.00 |

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|-------|------------|--------------------------------|-------------|-------------|------------------------------------|---|----------|
| 65599 | 10/19/2021 | Briana Guardino | Outstanding | \$225.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$225.00 |
| 65577 | 10/19/2021 | Bella Luna Toys, Inc. | Cleared | \$301.54 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$301.54 |
| 65640 | 10/19/2021 | Ocean First Education, LLC | Cleared | \$99.95 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$99.95 |
| 65641 | 10/19/2021 | Outside the Box Creation | Cleared | \$404.46 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$134.82 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$134.82 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$134.82 |
| 65601 | 10/19/2021 | Lakeport Dance Center | Outstanding | \$135.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$135.00 |
| 65602 | 10/19/2021 | Lynn S. Graf | Cleared | \$840.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$140.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$140.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$140.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$140.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$140.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$140.00 |
| 65642 | 10/19/2021 | A Plan in Place | Cleared | \$61.50 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$61.50 |
| 65643 | 10/19/2021 | Portal Languages Fullerton LLC | Cleared | \$60.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$30.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$30.00 |
| 65644 | 10/19/2021 | QuantumCamp, Inc. | Outstanding | \$60.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$60.00 |
| 65645 | 10/19/2021 | Rainbow Resource Center, Inc. | Cleared | \$24,671.21 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$411.90 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$88.44 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$587.25 |

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|------------------------------------|---|-----------------|
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$89.84 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$95.10 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$209.54 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$119.38 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$437.94 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$82.29 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$174.69 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$220.79 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$349.21 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$288.21 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$107.17 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$380.30 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$27.02 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$18.21 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$232.79 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$148.91 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$266.79 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$201.54 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$89.53 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$282.67 |

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|------------------------------------|---|-----------------|
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$294.38 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$29.27 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$206.56 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$193.42 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$85.17 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$46.99 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$51.53 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$39.51 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$51.09 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$106.55 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$23.61 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$107.41 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$184.58 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$565.52 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$248.03 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$40.76 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$137.18 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$137.18 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$203.50 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$68.97 |

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|------------------------------------|---|-----------------|
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$160.16 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$124.15 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$69.29 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$238.12 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$61.33 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$344.49 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$74.22 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$180.68 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$82.05 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$155.33 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$94.69 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$283.66 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$76.34 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$227.61 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$50.17 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$155.03 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$34.24 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$148.71 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$144.20 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$12.62 |

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|------------------------------------|---|-----------------|
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$47.50 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$75.64 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$33.43 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$38.93 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$300.81 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$134.18 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$146.01 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$32.51 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$58.14 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$114.71 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$260.77 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$179.95 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$566.79 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$85.09 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$163.51 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$419.72 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$135.03 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$119.41 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$486.36 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$66.32 |

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| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$201.48 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$131.40 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$50.30 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$119.99 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$22.67 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$121.72 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$64.90 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$199.22 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$340.70 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$367.06 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$281.07 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$175.52 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$158.63 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$67.76 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$48.09 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$28.60 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$39.85 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$158.85 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$50.33 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$33.39 |

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| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$155.03 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$134.98 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$39.91 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$413.99 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$614.57 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$52.80 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$128.14 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$120.91 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$513.42 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$64.81 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$264.61 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$37.08 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$25.28 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$708.32 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$250.98 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$86.89 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$65.85 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$163.11 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$148.60 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$159.85 |

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| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$53.72 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$169.16 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$112.49 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$38.01 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$47.57 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$49.37 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$104.69 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$50.18 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$27.10 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$202.28 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$243.94 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$32.82 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$24.57 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$129.91 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$257.54 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$21.58 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$160.31 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$124.92 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$294.38 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$385.44 |

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|-------|------------|-------------------|---------|----------|------------------------------------|---|-----------------|
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$92.57 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$137.32 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$71.33 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$104.88 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$570.38 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$77.30 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$43.39 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$320.78 |
| 65611 | 10/19/2021 | iTherapy | Cleared | \$332.50 | 62-3310-5760-1190-5810-070-000-000 | Educational Consultants | \$332.50 |
| 65612 | 10/19/2021 | Jessica Adele Ojo | Cleared | \$450.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$100.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$75.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$100.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$75.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$100.00 |
| 65654 | 10/19/2021 | Rebecca Scott | Cleared | \$265.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$91.67 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$55.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$118.33 |
| 65578 | 10/19/2021 | Cynthia Dapello | Cleared | \$432.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$432.00 |
| 65655 | 10/19/2021 | SoCal STEM | Cleared | \$60.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$60.00 |
| 65588 | 10/19/2021 | Evan-Moor | Cleared | \$121.81 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$121.81 |

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|-------|------------|--------------------------------|---------|-------------|------------------------------------|---|----------|
| 65657 | 10/19/2021 | SPG Therapy & Education | Cleared | \$354.00 | 62-0000-3300-1190-5810-070-000-000 | Educational Consultants | \$354.00 |
| 65658 | 10/19/2021 | South Bay Art Department, LLC | Cleared | \$140.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$140.00 |
| 65659 | 10/19/2021 | Segal's ATA Martial Arts | Cleared | \$325.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$81.25 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$81.25 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$81.25 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$81.25 |
| 65614 | 10/19/2021 | Kidz Rock LLC | Cleared | \$180.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$180.00 |
| 65617 | 10/19/2021 | Sherry Lewis | Cleared | \$120.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$120.00 |
| 65660 | 10/19/2021 | Far East Learning Center, Inc. | Cleared | \$420.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$140.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$140.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$140.00 |
| 65618 | 10/19/2021 | Independent Minds Academy | Cleared | \$12,460.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$280.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$300.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$300.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$280.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$280.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$300.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$300.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$300.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$280.00 |

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| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$300.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$280.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$280.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$300.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$280.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$300.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$300.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$300.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$280.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$280.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$300.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$300.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$300.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$140.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$300.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$280.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$280.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$280.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$300.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$280.00 |

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|-------|------------|-----------------------|---------|------------|------------------------------------|---|----------|
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$280.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$280.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$300.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$300.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$300.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$300.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$300.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$140.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$300.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$280.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$280.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$280.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$280.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$280.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$280.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$280.00 |
| 65661 | 10/19/2021 | Teaching Textbooks | Cleared | \$177.24 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$43.08 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$67.08 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$67.08 |
| 65615 | 10/19/2021 | Learn Beyond The Book | Cleared | \$2,560.93 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$66.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$66.00 |

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| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$66.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$98.75 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$79.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$55.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$71.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$71.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$79.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$74.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$26.63 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$55.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$79.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$66.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$98.75 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$71.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$79.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$71.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$79.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$71.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$79.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$71.00 |

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|-------|------------|--------------|---------|------------|------------------------------------|---|-------------------|
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$79.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$55.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$55.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$79.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$61.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$71.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$79.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$66.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$79.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$71.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$71.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$79.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$59.80 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$84.00 |
| 65662 | 10/19/2021 | Timberdoodle | Cleared | \$5,452.89 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$1,148.58 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$656.75 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$180.25 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$370.63 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$148.76 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$173.28 |

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|-------|------------|-----------------------------------|---------|------------|------------------------------------|---|-------------------|
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$61.41 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$36.61 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$20.47 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$29.03 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$1,003.15 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$61.41 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$1,562.56 |
| 65589 | 10/19/2021 | Exploration Education | Cleared | \$180.19 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$180.19 |
| 65619 | 10/19/2021 | Leading Note Studios, LLC | Cleared | \$74.75 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$74.75 |
| 65620 | 10/19/2021 | Learning Without Tears | Cleared | \$63.32 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$31.66 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$31.66 |
| 65656 | 10/19/2021 | Sounds Smart Speech Therapy | Cleared | \$410.00 | 62-3310-5760-1190-5810-070-000-000 | Educational Consultants | \$130.00 |
| | | | | | 62-3310-5760-1190-5810-020-000-000 | Educational Consultants | \$280.00 |
| 65600 | 10/19/2021 | Green Kid Crafts | Cleared | \$527.55 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$175.85 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$175.85 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$175.85 |
| 65561 | 10/19/2021 | APEX School of Movement San Diego | Cleared | \$357.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$119.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$119.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$119.00 |
| 65638 | 10/19/2021 | Oak Meadow Inc. | Cleared | \$2,058.99 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$1,083.71 |

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| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$975.28 |
| 65639 | 10/19/2021 | Outschool, Inc. | Cleared | \$1,907.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$30.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$70.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$50.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$25.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$85.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$400.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$30.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$45.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$52.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$25.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$180.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$40.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$85.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$105.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$105.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$400.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$180.00 |
| 65582 | 10/19/2021 | Christie Johnson's Learning Center, LLC | Cleared | \$200.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$200.00 |

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| 65583 | 10/19/2021 | Gary L. Chin | Cleared | \$677.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$360.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$317.00 |
| 65565 | 10/19/2021 | American Tiger Martial Arts & Fitness | Cleared | \$129.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$129.00 |
| 65584 | 10/19/2021 | Child Diagnostics, Inc. | Outstanding | \$41.76 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$41.76 |
| 65585 | 10/19/2021 | Kateland Cunningham | Cleared | \$400.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$400.00 |
| 65652 | 10/19/2021 | Studies Weekly, Inc. | Cleared | \$64.54 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$64.54 |
| 65653 | 10/19/2021 | Sienna Ranch Operations, LLC | Cleared | \$12,227.60 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$430.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$430.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$419.90 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$703.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$519.34 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$430.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$700.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$400.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$333.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$333.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$419.90 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$519.34 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$430.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$753.35 |

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|-------|------------|--------------------------|---------|------------|------------------------------------|---|-------------------|
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$740.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$700.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$356.91 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$356.91 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$380.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$629.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$430.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$430.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$408.50 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$575.45 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$400.00 |
| 65586 | 10/19/2021 | Discount School Supply | Cleared | \$273.71 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$91.45 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$33.11 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$149.15 |
| 65575 | 10/19/2021 | Bridgeway Academy | Cleared | \$1,523.30 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$1,523.30 |
| 65576 | 10/19/2021 | Shanti Piper Provost | Cleared | \$225.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$225.00 |
| 65587 | 10/19/2021 | EMH Sports USA Inc | Cleared | \$2,125.00 | 62-3310-5760-1190-5810-040-000-000 | Educational Consultants | \$1,275.00 |
| | | | | | 62-3327-5760-1190-5810-070-000-000 | Educational Consultants | \$765.00 |
| | | | | | 62-3310-5760-1190-5810-020-000-000 | Educational Consultants | \$85.00 |
| 65674 | 10/19/2021 | Yamashita Karate Studios | Cleared | \$2,100.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$219.00 |

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|-------|------------|-----------------------------------|---------|------------|------------------------------------|---|-----------------|
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$219.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$219.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$219.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$219.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$219.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$219.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$219.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$129.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$219.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$219.00 |
| 65634 | 10/19/2021 | Nature-Watch | Cleared | \$284.59 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$284.59 |
| 65635 | 10/19/2021 | Nuestra Escuelita Spanish Academy | Cleared | \$188.75 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$84.50 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$104.25 |
| 65636 | 10/19/2021 | Nicole the Math Lady, LLC | Cleared | \$307.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$99.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$79.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$129.00 |
| 65560 | 10/19/2021 | Anna Malkova | Cleared | \$200.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$200.00 |
| 65597 | 10/19/2021 | Gardener's Supply Company | Cleared | \$2,183.28 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$129.23 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$439.08 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$190.61 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$231.81 |

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|-------|------------|----------------------------|-------------|------------|------------------------------------|---|-----------------|
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$150.53 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$165.74 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$185.74 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$162.96 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$324.12 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$185.74 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$17.72 |
| 65637 | 10/19/2021 | Office Depot, Inc | Cleared | \$203.19 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$30.73 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$172.46 |
| 65673 | 10/19/2021 | Write On Webb | Cleared | \$416.75 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$106.25 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$98.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$106.25 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$106.25 |
| 65570 | 10/19/2021 | Beautiful Feet Books, Inc. | Cleared | \$1,121.18 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$495.36 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$35.12 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$150.31 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$440.39 |
| 65633 | 10/19/2021 | Music Freqs | Cleared | \$68.02 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$68.02 |
| 65672 | 10/19/2021 | Weaving Earth Inc. | Outstanding | \$232.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$116.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$116.00 |

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| 65596 | 10/19/2021 | Friends of Willow Tree | Cleared | \$609.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$49.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$280.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$280.00 |
| 65564 | 10/19/2021 | Alina E. Solodovnikova-Adams | Cleared | \$388.75 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$155.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$155.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$78.75 |
| 65559 | 10/19/2021 | A Tree of Knowledge Educational Services, Inc | Cleared | \$150.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$150.00 |
| 65676 | 10/21/2021 | California Science Center | Cleared | \$702.00 | 62-0000-3300-1000-5830-010-090-202 | Field Trip Expenses | \$702.00 |
| 65675 | 10/21/2021 | Learner-Centered Collaborative | Cleared | \$100,000.00 | 62-3182-3300-2100-5800-020-000-000 | Professional/Consulting Services and Operating Expenditures | \$50,000.00 |
| | | | | | 62-3182-3300-2100-5800-040-000-000 | Professional/Consulting Services and Operating Expenditures | \$50,000.00 |
| 65677 | 10/21/2021 | Generation Genius, Inc | Cleared | \$458.00 | 62-0000-3300-1000-4102-010-094-000 | Supplemental Curriculum | \$458.00 |
| 65678 | 10/21/2021 | The Kids' Table, LLC | Cleared | \$1,620.00 | 62-0000-3300-1000-5830-010-090-202 | Field Trip Expenses | \$1,540.00 |
| | | | | | 62-0000-3300-1000-5830-010-090-202 | Field Trip Expenses | \$80.00 |
| 65681 | 10/21/2021 | Western Governors University | Cleared | \$3,935.00 | 62-0000-0000-7410-5809-010-080-000 | Employee Tuition Reimbursement | \$3,935.00 |
| 65680 | 10/21/2021 | Danielle Valencia | Cleared | \$40.00 | 62-0000-3300-1000-5901-010-086-000 | Scholar Internet Reimbursement | \$40.00 |
| 65679 | 10/21/2021 | PresenceLearning, Inc. | Cleared | \$162,190.00 | 62-3310-5760-1190-5810-020-000-000 | Educational Consultants | \$38,616.67 |
| | | | | | 62-6546-5760-1190-5810-020-000-000 | Educational Consultants | \$15,446.67 |
| | | | | | 62-3310-5760-1190-5810-040-000-000 | Educational Consultants | \$38,616.66 |
| | | | | | 62-6546-5760-1190-5810-070-000-000 | Educational Consultants | \$15,446.67 |

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| | | | | | 62-3310-5760-1190-5810-070-000-000 | Educational Consultants | \$38,616.67 |
| | | | | | 62-6546-5760-1190-5810-040-000-000 | Educational Consultants | \$15,446.66 |
| 65683 | 10/26/2021 | Trinity Cristo Rey Church | Cleared | \$4,500.00 | 62-0000-0000-8700-5600-010-093-000 | Space Rental/Leases Expense | \$4,500.00 |
| 65682 | 10/26/2021 | Harvard Business School | Cleared | \$10,374.00 | 62-4035-0000-7410-5210-010-080-106 | Training and Development Expense | \$10,374.00 |
| 65684 | 10/26/2021 | Water Court, LLC | Cleared | \$4,776.70 | 62-0000-0000-8700-5600-010-084-000 | Space Rental/Leases Expense | \$4,776.70 |
| 65686 | 10/26/2021 | Law Office of Young, Minney & Corr, LLP | Cleared | \$14,548.30 | 62-3310-5760-1190-5805-010-000-000 | Legal Services | \$12,116.00 |
| | | | | | 62-0000-0000-2700-5805-010-080-000 | Legal Services | \$2,432.30 |
| 65685 | 10/26/2021 | Law Office of Young, Minney & Corr, LLP | Cleared | \$4,534.10 | 62-0000-0000-2700-5805-010-080-000 | Legal Services | \$4,534.10 |
| 65749 | 10/28/2021 | Sensory TheraPLAY Box, LLC | Cleared | \$159.72 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$159.72 |
| 65750 | 10/28/2021 | BioBox Labs LLC | Cleared | \$4,025.23 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$66.15 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$660.84 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$264.60 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$660.84 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$660.84 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$356.88 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$356.88 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$188.36 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$356.88 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$264.60 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$188.36 |

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| 65701 | 10/28/2021 | A Child's Dream | Cleared | \$198.55 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$198.55 |
| 65720 | 10/28/2021 | The Gentle Barn Foundation | Cleared | \$460.00 | 62-0000-3300-1000-5830-010-090-202 | Field Trip Expenses | \$460.00 |
| 65721 | 10/28/2021 | VBW Enterprises, LLC | Outstanding | \$39.96 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$39.96 |
| 65730 | 10/28/2021 | Learning Without Tears | Cleared | \$220.04 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$93.02 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$28.99 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$98.03 |
| 65702 | 10/28/2021 | College Prep Genius | Cleared | \$189.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$189.00 |
| 65731 | 10/28/2021 | Moving Beyond the Page | Cleared | \$8,111.16 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$299.87 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$278.99 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$283.49 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$273.10 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$1,147.24 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$495.76 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$336.97 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$27.35 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$92.99 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$1,039.08 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$279.63 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$339.59 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$746.13 |

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| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$146.81 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$758.24 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$280.27 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$539.52 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$746.13 |
| 65703 | 10/28/2021 | Cartridge Express | Cleared | \$1,331.59 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$87.02 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$77.20 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$67.93 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$89.18 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$71.75 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$89.18 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$71.75 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$56.19 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$68.47 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$106.53 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$64.98 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$89.18 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$102.30 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$77.20 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$72.73 |

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| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$77.20 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$62.80 |
| 65723 | 10/28/2021 | Institute for Excellence in Writing | Cleared | \$699.47 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$224.21 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$300.50 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$174.76 |
| 65751 | 10/28/2021 | Southern California News Group | Cleared | \$910.00 | 62-0000-0000-2700-5815-010-080-000 | Advertising/Recruiting | \$910.00 |
| 65752 | 10/28/2021 | Teaching Textbooks | Cleared | \$275.40 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$67.08 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$43.08 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$55.08 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$55.08 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$55.08 |
| 65697 | 10/28/2021 | Bonnie Terry Learning | Cleared | \$87.10 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$87.10 |
| 65726 | 10/28/2021 | LEGO Education | Cleared | \$304.88 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$304.88 |
| 65724 | 10/28/2021 | Jamie York Press Inc. | Outstanding | \$615.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$125.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$125.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$125.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$240.00 |
| 65753 | 10/28/2021 | Timberdoodle | Cleared | \$1,287.47 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$231.97 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$67.31 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$988.19 |

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| 65698 | 10/28/2021 | Waldorfish | Cleared | \$439.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$297.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$142.00 |
| 65694 | 10/28/2021 | Blackbird & Company | Cleared | \$508.04 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$508.04 |
| 65699 | 10/28/2021 | Bella Luna Toys, Inc. | Cleared | \$977.91 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$117.62 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$131.25 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$34.66 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$29.52 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$129.53 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$98.23 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$117.41 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$319.69 |
| | | | | | 65725 | 10/28/2021 | KiwiCo, Inc |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$103.55 | | | | | |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$226.45 | | | | | |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$277.37 | | | | | |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$194.38 | | | | | |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$197.54 | | | | | |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$82.81 | | | | | |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$307.83 | | | | | |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$116.10 | | | | | |

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| | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$77.88 | |
| | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$86.78 | |
| | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$392.38 | |
| | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$395.08 | |
| | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$57.42 | |
| | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$81.94 | |
| | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$259.53 | |
| | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$261.78 | |
| | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$85.20 | |
| 65695 | 10/28/2021 | Beautiful Feet Books, Inc. | Cleared | \$2,531.04 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$242.56 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$202.57 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$290.48 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$290.48 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$252.34 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$103.61 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$238.39 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$440.39 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$238.39 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$30.81 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$201.02 |

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|-------|------------|------------------------|---------|----------|------------------------------------|---|----------|
| 65705 | 10/28/2021 | Crafty School Crates | Cleared | \$166.84 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$166.84 |
| 65706 | 10/28/2021 | Curiosity Chronicles | Cleared | \$276.99 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$98.99 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$178.00 |
| 65696 | 10/28/2021 | Barnabas Robotics Inc | Cleared | \$209.22 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$97.69 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$72.33 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$39.20 |
| 65707 | 10/28/2021 | Department of Justice | Cleared | \$64.00 | 62-0000-0000-7400-5874-010-085-000 | Personnel Services | \$64.00 |
| 65708 | 10/28/2021 | Discount School Supply | Cleared | \$64.84 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$64.84 |
| 65732 | 10/28/2021 | Math-U-See, Inc. | Cleared | \$755.55 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$197.79 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$201.91 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$118.97 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$153.61 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$83.27 |
| 65709 | 10/28/2021 | Mr. D Math LLC | Cleared | \$985.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$197.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$197.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$197.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$197.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$197.00 |
| 65692 | 10/28/2021 | A Brighter Child, Inc. | Cleared | \$177.78 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$95.03 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$82.75 |

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|-------|------------|---------------------|---------|------------|------------------------------------|---|----------|
| 65689 | 10/28/2021 | Adafruit Industries | Cleared | \$161.81 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$161.81 |
| 65693 | 10/28/2021 | BLICK Art Materials | Cleared | \$2,066.61 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$80.98 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$81.37 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$160.54 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$41.05 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$92.72 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$141.17 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$91.96 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$78.21 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$23.96 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$94.09 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$43.64 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$196.25 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$63.64 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$87.63 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$77.08 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$70.42 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$330.74 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$81.21 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$26.04 |

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| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$203.91 |
| 65688 | 10/28/2021 | Academy of Science for Kids, LLC | Cleared | \$80.39 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$80.39 |
| 65687 | 10/28/2021 | All About Learning Press, Inc. | Cleared | \$465.72 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$242.55 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$23.16 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$28.49 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$171.52 |
| 65704 | 10/28/2021 | Crafty School Crates | Cleared | \$541.12 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$200.46 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$340.66 |
| 65722 | 10/28/2021 | Honest History Co. | Cleared | \$127.54 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$59.21 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$23.52 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$44.81 |
| 65711 | 10/28/2021 | Elemental Science | Cleared | \$55.98 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$55.98 |
| 65712 | 10/28/2021 | Evan-Moor | Cleared | \$168.77 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$68.78 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$99.99 |
| 65691 | 10/28/2021 | ABC Crate, LLC | Cleared | \$59.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$59.00 |
| 65713 | 10/28/2021 | Education.com Holdings, Inc. | Outstanding | \$150.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$150.00 |
| 65714 | 10/28/2021 | Educational Development Corporation | Cleared | \$377.14 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$377.14 |
| 65715 | 10/28/2021 | Fat Brain Toys | Cleared | \$271.14 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$271.14 |
| 65743 | 10/28/2021 | Activities For Learning, Inc. | Cleared | \$536.76 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$33.50 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$330.28 |

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| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$172.98 |
| 65716 | 10/28/2021 | Kit Strauss | Outstanding | \$194.76 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$128.79 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$65.97 |
| 65728 | 10/28/2021 | Logic of English | Cleared | \$288.05 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$288.05 |
| 65729 | 10/28/2021 | Little Passports, Inc. | Outstanding | \$1,836.97 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$311.83 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$170.10 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$167.77 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$309.67 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$270.88 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$150.44 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$117.93 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$220.69 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$117.66 |
| 65700 | 10/28/2021 | Build-A-Project | Cleared | \$8.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$8.00 |
| 65717 | 10/28/2021 | 42 Development LLC | Outstanding | \$323.92 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$323.92 |
| 65745 | 10/28/2021 | Rooted in Language LLC | Cleared | \$115.85 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$115.85 |
| 65746 | 10/28/2021 | School Specialty LLC | Cleared | \$23.73 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$23.73 |
| 65747 | 10/28/2021 | Singapore Math Inc. | Cleared | \$468.40 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$24.47 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$177.78 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$118.53 |

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| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$147.62 |
| 65718 | 10/28/2021 | Fleet Science Center | Cleared | \$488.00 | 62-0000-3300-1000-5830-010-090-202 | Field Trip Expenses | \$488.00 |
| 65719 | 10/28/2021 | Generation Genius, Inc | Cleared | \$295.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$170.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$125.00 |
| 65748 | 10/28/2021 | Studies Weekly, Inc. | Cleared | \$32.87 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$32.87 |
| 65744 | 10/28/2021 | Lauren Raymundo | Cleared | \$897.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$175.50 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$117.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$175.50 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$175.50 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$195.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$58.50 |
| 65690 | 10/28/2021 | Aroma Dough Inc. | Cleared | \$64.90 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$64.90 |
| 65758 | 10/28/2021 | EdTech 101 | Cleared | \$711.90 | 62-0000-3300-1000-4430-010-086-000 | Noncapitalized Student Equipment | \$41.93 |
| | | | | | 62-0000-3300-2100-4400-010-086-000 | Noncapitalized Equipment | \$39.00 |
| | | | | | 62-3310-5760-1190-5810-010-000-000 | Educational Consultants | \$321.43 |
| | | | | | 62-0000-3300-1000-4430-010-086-000 | Noncapitalized Student Equipment | \$31.18 |
| | | | | | 62-0000-3300-2100-4400-010-086-000 | Noncapitalized Equipment | \$39.00 |
| | | | | | 62-0000-3300-2100-4400-010-086-000 | Noncapitalized Equipment | \$41.93 |
| | | | | | 62-0000-3300-2100-4400-010-086-000 | Noncapitalized Equipment | \$197.43 |
| 65710 | 10/28/2021 | Discover Talking Pen | Outstanding | \$117.14 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$117.14 |

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| 65737 | 10/28/2021 | NASCO | Cleared | \$67.76 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$67.76 |
| 65739 | 10/28/2021 | Outside the Box Creation | Cleared | \$134.82 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$134.82 |
| 65740 | 10/28/2021 | Play-based Learning Academy LLC | Cleared | \$142.50 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$71.25 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$71.25 |
| 65738 | 10/28/2021 | Oak Meadow Inc. | Cleared | \$133.26 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$133.26 |
| 65741 | 10/28/2021 | Edith Penn | Outstanding | \$140.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$140.00 |
| 65742 | 10/28/2021 | Rainbow Resource Center, Inc. | Cleared | \$55,565.33 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$480.99 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$99.43 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$535.91 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$95.59 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$159.43 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$387.12 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$341.54 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$234.33 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$223.34 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$336.56 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$412.86 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$24.26 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$183.05 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$33.25 | | | | | |

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| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$162.34 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$171.68 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$118.71 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$618.42 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$196.65 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$151.96 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$211.60 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$43.61 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$134.07 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$340.40 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$77.16 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$256.62 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$65.40 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$126.70 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$142.38 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$560.45 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$148.17 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$158.79 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$143.07 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$35.91 |

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| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$288.85 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$67.88 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$195.98 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$164.02 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$137.37 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$425.60 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$218.38 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$346.46 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$294.31 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$222.31 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$477.18 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$168.59 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$180.04 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$497.71 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$139.05 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$245.90 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$203.18 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$305.49 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$499.85 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$179.22 |

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|------------------------------------|---|-----------------|
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$193.53 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$136.54 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$617.53 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$308.56 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$32.76 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$478.77 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$55.13 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$127.47 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$128.11 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$110.73 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$56.14 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$112.24 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$27.16 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$325.63 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$220.73 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$419.60 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$48.58 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$149.75 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$148.72 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$81.66 |

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|------------------------------------|---|-----------------|
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$118.88 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$331.97 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$227.53 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$328.49 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$278.45 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$714.14 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$238.94 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$102.12 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$149.38 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$871.42 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$64.88 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$186.98 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$65.22 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$325.28 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$46.13 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$73.70 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$136.16 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$190.91 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$188.62 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$56.00 |

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|------------------------------------|---|-----------------|
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$401.94 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$44.87 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$118.12 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$261.39 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$68.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$104.88 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$222.85 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$73.50 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$158.82 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$55.95 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$59.08 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$149.02 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$216.31 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$206.01 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$76.11 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$351.00 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$267.48 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$127.51 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$89.49 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$86.63 |

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|------------------------------------|---|-----------------|
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$141.98 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$588.39 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$75.99 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$201.48 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$108.56 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$276.15 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$122.43 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$66.15 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$534.57 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$139.89 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$138.95 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$38.16 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$97.70 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$77.88 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$44.87 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$174.22 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$103.20 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$61.07 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$53.91 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$23.97 |

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|------------------------------------|---|-----------------|
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$64.78 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$57.82 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$53.02 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$85.29 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$114.60 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$216.31 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$365.06 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$28.67 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$119.69 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$470.85 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$284.75 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$247.82 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$252.60 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$295.25 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$199.44 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$757.48 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$819.69 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$279.30 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$20.32 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$214.02 |

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|------------------------------------|---|-----------------|
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$72.75 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$437.94 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$228.06 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$187.76 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$41.75 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$158.69 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$31.43 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$63.69 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$78.07 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$233.54 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$203.63 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$226.40 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$53.24 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$138.62 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$599.73 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$338.23 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$424.26 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$121.89 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$536.94 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$282.62 |

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| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$509.96 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$65.48 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$203.24 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$45.10 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$204.31 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$302.46 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$322.50 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$32.35 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$139.59 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$295.30 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$144.84 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$262.69 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$107.84 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$216.21 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$377.91 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$110.20 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$608.31 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$140.57 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$134.07 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$126.41 |

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| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$47.08 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$181.60 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$76.84 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$44.21 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$269.83 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$34.81 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$75.18 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$51.03 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$20.43 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$344.09 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$366.30 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$33.70 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$111.95 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$86.30 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$224.61 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$215.93 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$152.55 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$574.31 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$356.69 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$307.36 |

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| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$159.14 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$112.07 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$570.60 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$129.41 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$135.29 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$425.60 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$14.84 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$377.91 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$182.39 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$216.17 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$292.35 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$403.85 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$205.37 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$133.42 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$187.55 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$59.22 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$268.70 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$61.07 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$118.31 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$83.99 |

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| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$52.64 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$134.18 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$20.38 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$54.83 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$234.24 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$295.35 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$156.99 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$309.15 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$167.09 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$227.32 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$330.38 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$180.51 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$342.98 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$98.41 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$434.02 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$840.59 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$87.50 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$274.41 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$242.24 |
| 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$128.49 |

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|-------|------------|----------------------------|---------|------------|------------------------------------|---|----------|
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$39.77 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$41.10 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$66.15 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$58.07 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$357.56 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$32.76 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$297.22 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$122.71 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$236.00 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$51.54 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$33.60 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$188.20 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$379.58 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$117.13 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$112.71 |
| 65756 | 10/28/2021 | The BEarth Institute, Inc. | Cleared | \$264.85 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$264.85 |
| 65757 | 10/28/2021 | Womple Studios LLC | Cleared | \$1,195.19 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$177.32 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$328.37 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$328.37 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$328.37 |

| | | | | | | | |
|-------|------------|------------------------------|-------------|------------|------------------------------------|---|-----------------|
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$32.76 |
| 65736 | 10/28/2021 | MEL Science US LLC | Outstanding | \$1,422.34 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$299.44 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$336.87 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$449.16 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$336.87 |
| 65727 | 10/28/2021 | Lakeshore Learning Materials | Cleared | \$2,072.30 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$123.94 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$97.19 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$92.14 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$468.56 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$393.53 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$185.06 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$396.82 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$45.29 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$17.89 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$205.11 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$46.77 |
| 65734 | 10/28/2021 | MobyMax Education, LLC | Cleared | \$79.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$79.00 |
| 65735 | 10/28/2021 | MAXSCHOLAR | Cleared | \$2,318.00 | 62-6500-5760-7410-5200-010-000-106 | Travel and Conferences | \$2,318.00 |
| 65755 | 10/28/2021 | Think Outside, LLC | Cleared | \$1,342.05 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$447.35 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$447.35 |

| | | | | | | | |
|---------------------------|------------|----------------------|---------|-----------------------|------------------------------------|---|-----------------------|
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$447.35 |
| 65754 | 10/28/2021 | Teacher Synergy, LLC | Cleared | \$183.22 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$67.79 |
| | | | | | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$115.43 |
| 65733 | 10/28/2021 | Mosaic Music Inc. | Cleared | \$140.00 | 62-0000-3300-1000-4100-010-092-000 | Approved Textbooks and Core Curricula Materials | \$140.00 |
| Total Check Amount | | | | \$1,312,883.41 | Total GL Amount | | \$1,312,988.41 |



Memorandum

To: Board of Directors
From: J.J. Lewis, Superintendent & CEO
Date: December 4, 2021
RE: **Donations to CCS**

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

The following donations were made to Compass Charter Schools:

- #GivingTuesday (to support scholarships)
 - Kimberly Aguilar (\$30)
 - Josue Garcia (\$50)
 - Ronald Kulm (\$50)
 - J.J. Lewis (\$100)
 - Kim Miles (\$25.22)
 - Vanessa Plascencia (\$30)
 - Jacob Samples (\$50)
- Panda Express (\$259.81)
 - To support scholarships

Cover Sheet

Approval of September 25, 2021 Regular Meeting Minutes

Section: II. Consent Items
Item: B. Approval of September 25, 2021 Regular Meeting Minutes
Purpose: Approve Minutes
Submitted by: Josue Garcia
Related Material: Minutes for Board Meeting on September 25, 2021

RECOMMENDATION:

N/A - motion covered through consent items motion.

DRAFT



Compass Charter Schools

Minutes

Board Meeting

Date and Time

Saturday September 25, 2021 at 10:00 AM

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

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

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

Directors Present

B. Dennett (remote), L. Rowell (remote), T. Arnett (remote), T. Christopher (remote)

Directors Absent

R. Pugh

Ex Officio Members Present

J. Lewis (remote)

Non Voting Members Present

J. Lewis (remote)

Guests Present

J. Garcia (remote)

I. Opening Items

A. Call the Meeting to Order

T. Arnett called a meeting of the board of directors of Compass Charter Schools to order on Saturday Sep 25, 2021 at 10:06 AM.

B. Record Attendance and Guests

II. Consent Items

A. Consent Items

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

Roll Call

| | |
|----------------|--------|
| B. Dennett | Aye |
| T. Arnett | Aye |
| L. Rowell | Aye |
| R. Pugh | Absent |
| T. Christopher | Aye |

B. Approval of July 31, 2021 Board Advance - Day 1 Minutes

B. Dennett made a motion to approve the minutes from Board Advance - Day 1 on 07-31-21.
T. Christopher seconded the motion.
The board **VOTED** unanimously to approve the motion.

Roll Call

| | |
|----------------|--------|
| B. Dennett | Aye |
| R. Pugh | Absent |
| T. Christopher | Aye |
| T. Arnett | Aye |
| L. Rowell | Aye |

C. Approval of August 1, 2021 Board Advance - Day 2 Minutes

B. Dennett made a motion to approve the minutes from Board Advance - Day 2 on 08-01-21.
T. Christopher seconded the motion.
The board **VOTED** unanimously to approve the motion.

Roll Call

| | |
|----------------|--------|
| B. Dennett | Aye |
| T. Christopher | Aye |
| T. Arnett | Aye |
| R. Pugh | Absent |
| L. Rowell | Aye |

D. Approval of August 11, 2021 Special Meeting Minutes

B. Dennett made a motion to approve the minutes from Special Meeting on 08-11-21.
T. Christopher seconded the motion.
The board **VOTED** unanimously to approve the motion.

Roll Call

| | |
|----------------|-----|
| T. Christopher | Aye |
| L. Rowell | Aye |
| T. Arnett | Aye |

Roll Call

| | |
|------------|--------|
| R. Pugh | Absent |
| B. Dennett | Aye |

III. Public Comment

A. Public Comment

No public comment.

IV. Communications

A. Board Member Communication

Mr. Arnett shared that through his role as a researcher of education trends across the country, it has been interesting to see the conversation around in-person and virtual instruction. He is seeing research showing both the positive and negative side of virtual schools. This should be motivation for us to keep doing the work we are doing, share the value of our work, and realize schools like ours are being looked at by researchers and community members at large.

B. Parent Advisory Council Update

Mr. Lewis shared the Parent Advisory Council Report.

C. Scholar Leadership Council Update

Mr. Lewis shared the Scholar Leadership Council Report.

V. Superintendent's Report

A. Superintendent's Report

Mr. Lewis shared the Superintendent's Report.

He also presented a 5-year anniversary token to:

- Rebecca MacAlpine, Director of Engagement
- Amanda Schwartzberg, Counselor
- Erin Thomson, Online Middle School Teacher
- Kelli McCaulley, Supervising Teacher
- Wendy Sottile, Supervising Teacher

VI. Presentations

A. Online Learning Department Presentation

Mrs. Janae Smith, Director of Online Learning, provided the board a video to explore the Online Learning Department: <https://youtu.be/oYB0hN0C6C4>

B. Options Learning Department Presentation

Mrs. Tricia Gallagher, Director of Options Learning, provided the board a video to explore the Options Learning Department: <https://youtu.be/M3lhDyLJmzM>

VII. Academic Services

A.

Academic Services Update

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

B. Discussion on Scholar Assessment Action Plan

Dr. Ebner led the board in a discussion around the Scholar Assessment Action Plan.

VIII. Operations

A. Operations Update

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

B. Review and Discussion on the COVID-19 Prevention Program

Ms. Fishman led the board in a discussion around the COVID-19 Prevention Program.

C. Review and Approval of the 2020-21 Unaudited Actual Reports

B. Dennett made a motion to approve the 2020-21 Unaudited Actual Reports for Compass Charter Schools of Los Angeles, Compass Charter Schools of San Diego, and Compass Charter Schools of Yolo.

L. Rowell seconded the motion.

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

Roll Call

| | |
|----------------|--------|
| B. Dennett | Aye |
| T. Arnett | Aye |
| T. Christopher | Aye |
| R. Pugh | Absent |
| L. Rowell | Aye |

D. Review and Approval of the August 2021 Financial Statements

B. Dennett made a motion to approve the August 2021 Financial Statements.

T. Christopher seconded the motion.

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

Roll Call

| | |
|----------------|--------|
| T. Arnett | Aye |
| R. Pugh | Absent |
| T. Christopher | Aye |
| B. Dennett | Aye |
| L. Rowell | Aye |

E. Review and Approval of the Revised FY22 Operating Budget

B. Dennett made a motion to approve the revised FY22 Operating Budget.

L. Rowell seconded the motion.

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

Roll Call

| | |
|------------|--------|
| R. Pugh | Absent |
| B. Dennett | Aye |

Roll Call

T. Arnett Aye
L. Rowell Aye
T. Christopher Aye

IX. Executive

A. Review and Approval of the ESSER III Expenditure Plans

L. Rowell made a motion to approve the ESSER III Expenditure Plans for Compass Charter Schools of Los Angeles, Compass Charter Schools of San Diego, and Compass Charter Schools of Yolo.

T. Christopher seconded the motion.

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

Roll Call

B. Dennett Aye
L. Rowell Aye
T. Christopher Aye
T. Arnett Aye
R. Pugh Absent

B. Review and Approval of the Compass Strategic Plan

T. Arnett made a motion to approve the Compass Strategic Plan.

T. Christopher seconded the motion.

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

Roll Call

T. Arnett Aye
B. Dennett Aye
T. Christopher Aye
R. Pugh Absent
L. Rowell Aye

C. Review and Approval of the Learner-Centered Collaborative Proposal

T. Arnett made a motion to approve the Learner-Centered Collaborative Proposal.

T. Christopher seconded the motion.

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

Roll Call

T. Arnett Aye
R. Pugh Absent
L. Rowell Aye
B. Dennett Aye
T. Christopher Aye

D. Review and Approval of the AB 361 Virtual Remote Setting Conditions

L. Rowell made a motion to table action to declare conditions are met to meet in a Virtual Remote Setting, per AB 361.

B. Dennett seconded the motion.

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

Roll Call

B. Dennett Aye
T. Arnett Aye
L. Rowell Aye

Roll Call

R. Pugh Absent
T. Christopher Aye

X. Closing Items

A. Upcoming Meetings

The next regular meeting of the Board of Directors will be Saturday, December 4 at 10 am. Agenda items will include:

- Approve 2020-21 Annual Audit
- Approve 2021-22 A-G Completion Plan
- Approve First Interim Reports
- Department Presentations

B. Adjourn Meeting

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 12:29 PM.

Respectfully Submitted,
J. Garcia

Cover Sheet

Approval of September 29, 2021 Special Meeting Minutes

Section: II. Consent Items
Item: C. Approval of September 29, 2021 Special Meeting Minutes
Purpose: Approve Minutes
Submitted by: Josue Garcia
Related Material: Minutes for Special Meeting on September 29, 2021

RECOMMENDATION:

N/A - motion covered through consent items motion.

DRAFT



Compass Charter Schools

Minutes

Special Meeting

Date and Time

Wednesday September 29, 2021 at 7:00 PM

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

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

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

Directors Present

B. Dennett (remote), R. Pugh (remote), T. Arnett (remote), T. Christopher (remote)

Directors Absent

L. Rowell

Ex Officio Members Present

J. Lewis (remote)

Non Voting Members Present

J. Lewis (remote)

Guests Present

J. Garcia (remote)

I. Opening Items**A. Call the Meeting to Order**

T. Arnett called a meeting of the board of directors of Compass Charter Schools to order on Wednesday Sep 29, 2021 at 7:00 PM.

B. Record Attendance and Guests

II. Consent Items

A. Consent Items

R. Pugh made a motion to approve the consent Items.

B. Dennett seconded the motion.

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

Roll Call

L. Rowell Absent

T. Arnett Aye

T. Christopher Aye

B. Dennett Aye

R. Pugh Aye

III. Public Comment

A. Public Comment

No public comment.

IV. Executive

A. Review and Approval of the Revised Independent Study Board Policy

B. Dennett made a motion to approve the revised Independent Study Board Policy.

T. Christopher seconded the motion.

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

Roll Call

R. Pugh Aye

T. Arnett Aye

B. Dennett Aye

L. Rowell Absent

T. Christopher Aye

V. Closing Items

A. Upcoming Meetings

The next regular meeting of the Board of Directors will be Saturday, December 4 at 10 am. Agenda items will include:

- Approve 2020-21 Annual Audit
- Approve 2021-22 A-G Completion Plan
- Approve First Interim Reports
- Department Presentations

B. Adjourn Meeting

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 7:23 PM.

Respectfully Submitted,
J. Garcia

Cover Sheet

Approval of December 4, 2021 Special Meeting Minutes

Section: II. Consent Items
Item: D. Approval of December 4, 2021 Special Meeting Minutes
Purpose: Approve Minutes
Submitted by: Josue Garcia

RECOMMENDATION:

N/A - motion covered through consent items motion.

Cover Sheet

Parent Advisory Council Update

Section: VI. Communications
Item: B. Parent Advisory Council Update
Purpose: FYI
Submitted by: Josue Garcia
Related Material: Parent Advisory Council Report - December 2021.pdf

RECOMMENDATION:

N/A - FYI Only; Open For Board Discussion

Proud Parent

Compass Charter Schools

Parent Advisory Council Report
December 4, 2021

The Parent Advisory Council (PAC) met on Friday, November 19 at 3 pm. Members of the council consist of Ms. Mariecor Agravante, Ms. Teresa Cabral, Ms. Renee Cervantez, Ms. Galit Gordon, Ms. Samantha Herrod, Ms. Brianne Manning, Ms. Ty Metztl, Ms. Randi Pugh (Chair), Mrs. Lacey Scott, Ms. Leah Smith, Mrs. Joy Elizabeth Sterling-Effie, and Ms. Roann Vanderwath.

As of Tuesday, November 16, there are 2,476 scholars enrolled at Compass, with seats for an additional 564 prospective scholars. Throughout the month of October, Compass celebrated its 10th Anniversary by providing a weekly blog series and held Spirit Week and Red Ribbon Week the last week of October. In addition, Compass also held a virtual fundraiser with Panda Express on Thursday, October 28, and raised a total of \$259.81 for the Loud and Proud and Rising Firebird Scholarships. It was also mentioned that a partnership with PBS SoCal is helping Compass create testimonial videos: <https://www.compasscharters.org/blog-and-news/news/testimonials/>.

Under New Business, the council discussed feedback on what is working and how Compass is adapting to changes from AB 130 / AB 167. Ms. Daugherty and Ms. McAlpine from the Engagement Team also joined the meeting and presented to the PAC on the Learning Coach Academy program. They facilitated a conversation around the program, as well as the new Weeks of Welcome (WOW) program.

Draft minutes can be found on BoardOnTrack. The next Parent Advisory Council meeting will be on Friday, January 21 at 3 pm.

Respectfully Submitted,

Ms. Randi Pugh
Board Secretary &
Parent Advisory Council Chair

Cover Sheet

Scholar Leadership Council Update

Section: VI. Communications
Item: C. Scholar Leadership Council Update
Purpose: FYI
Submitted by: Josue Garcia
Related Material: Scholar Leadership Council Report - December 2021.pdf

RECOMMENDATION:

N/A - FYI Only; Open For Board Discussion

Proud Scholar

Compass Charter Schools

Scholar Leadership Council Report December 4, 2021

The Scholar Leadership Council (SLC) met on Tuesday, October 12 at 2 pm and Tuesday, November 9 at 2 pm. Members of the council consist of Mr. Brayden Bereki, Ms. KristiLynn Effie (Chair), Mr. Hayden Gonzales (Secretary), Ms. Alexis Gordon, Ms. Lyric Hearne Hooker, Mr. Alex Iihara, Ms. Aure Ruediger, Mr. Cricht Ruediger, Ms. Taia Saurer (Vice-Chair), Mr. Avery Stansbury, Ms. Madison Wilkes, and Ms. Airis Yeung.

Compass shared an update on the new prospective scholars count. As of November 9, the overall enrollment is 2,499 scholars across the three (3) charters that Compass operates. Compass celebrated its 10th Anniversary on Thursday, October 28, 2021. Throughout the month of October, Compass commemorated the event with Spirit Week, Red Ribbon Week, and a weekly blog series. Scholar contests and Spirit Weeks will now be co-facilitated by our SLC and contests will be co-facilitated by the Parent Advisory Council. Compass also mentioned a partnership with PBS SoCal, to create and promote testimonial videos: <https://www.compasscharters.org/blog-and-news/news/testimonials/>. Compass also held a virtual fundraiser with Panda Express on Thursday, October 28, raising a total of \$259.81 for the Loud and Proud and Rising Firebird Scholarships.

Under New Business in October, the council reviewed and discussed the 10th Anniversary Celebration and held elections. They elected KristiLynn Effie as Chairperson, Taia Saurer as Vice-Chairperson, and Hayden Gonzales as Secretary. Under New Business in November, the council discussed ways to further engage and provide meaningful opportunities for scholar engagement at Compass.

Draft minutes can be found on BoardOnTrack. The next Scholar Leadership Council meeting will be on Tuesday, December 14 at 2 pm.

Respectfully Submitted,

Ms. KristiLynn Effie
Scholar Leadership
Council Chair

Cover Sheet

Superintendent's Report

Section: VII. Superintendent's Report
Item: A. Superintendent's Report
Purpose: FYI
Submitted by: J.J. Lewis
Related Material: Superintendents Report.pdf
Additions & Terminations Report.pdf

RECOMMENDATION:

N/A - FYI Only; Open For Board Discussion

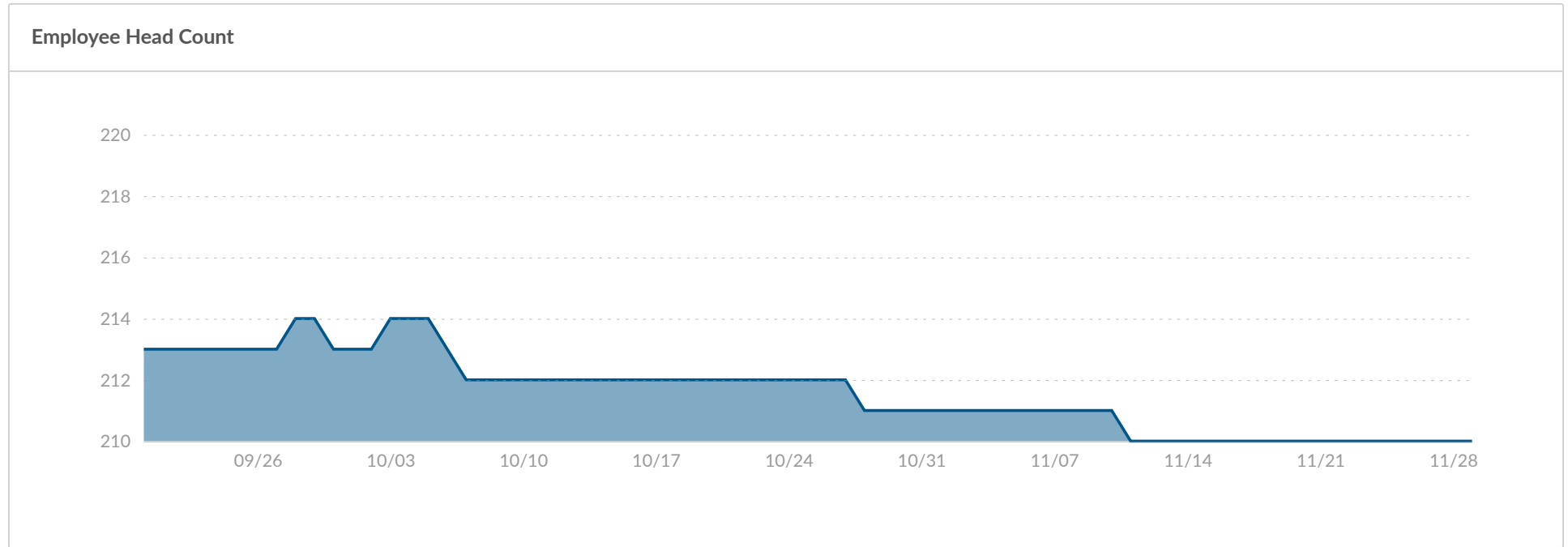
11/30/2021

Additions & Terminations



Dates

2021-09-21 - 2021-11-30



Additions (2)

| Name | Employment Status | Department | Division | Location | Job Title | Hire Date |
|------|-------------------|------------|----------|----------|-----------|-----------|
|------|-------------------|------------|----------|----------|-----------|-----------|

11/30/2021

Additions & Terminations



| Name | Employment Status | Department | Division | Location | Job Title | Hire Date |
|-----------------|---------------------------|-------------------|-------------------|----------|-------------------------|------------|
| White, Jessica | Full Time - Non Exempt | Special Education | Academic Services | Remote | Special Education Tutor | 10/04/2021 |
| Compton, Carrie | Full Time Exempt 11 month | Academic Services | Academic Services | Remote | Middle School Teacher | 09/29/2021 |

Terminations (5)

| Name | Employment Status | Department | Division | Location | Job Title | Hire Date | Termination Date |
|-------------------|--------------------|-----------------|-------------------|----------|------------------------------|------------|------------------|
| De La Pena, Susan | Full-Time - Exempt | Options Program | Academic Services | Remote | Supervising Teacher | 08/01/2016 | 11/12/2021 |
| Giron, Yvonne | Full-Time - Exempt | Options Program | Academic Services | Remote | Supervising Teacher | 08/02/2021 | 10/29/2021 |
| Gallagher, Tricia | Full-Time - Exempt | Options Program | Academic Services | Remote | Director of Options Learning | 07/31/2017 | 10/08/2021 |

11/30/2021

Additions & Terminations



| Name | Employment Status | Department | Division | Location | Job Title | Hire Date | Termination Date |
|---------------------|------------------------|-------------------|-------------------|-------------------------------|-------------------------------|------------|------------------|
| Vuittonet, Michelle | Part-Time - Non Exempt | Options Program | Academic Services | Orange County Learning Center | Paraprofessional | 08/30/2021 | 10/07/2021 |
| Erskin, Shannon | Full-Time - Exempt | Special Education | Academic Services | Remote | Director of Special Education | 08/04/2021 | 10/01/2021 |

Additions & Terminations





Superintendent's Report December 4, 2021

Great work is happening throughout the organization. This report is meant to highlight several of the functional areas with updates for the Board of Directors:

Academic Services

- Aviva Ebner, Assistant Superintendent & Chief Academic Officer
- Academic Services Division Update Agenda
 - Academic Support Updates
 - Counseling Services Updates
 - Engagement Updates
 - Online Learning Updates
 - Options Learning Updates
 - Special Education Updates
 - Staff Support Updates

Operations

- Lisa Fishman, Chief Operations Officer
- Operations Division Update Agenda
 - Community Providers Updates
 - Finance Updates
 - IT Updates
 - Operations Updates

People

- Sophia Trivino, Chief People Officer
 - Following the California Department of Public Health's COVID-19 Vaccination Mandate, which went into effect the week of October 11, we have partnered with Vault Health to provide at-home testing for staff who are required to test weekly.
 - We launched our #ChooseCompass Campaign, which is a social media campaign to share why scholars, parents, and staff choose to be part of the Compass family and encourage others to join, the week of November 15.
 - We have amplified our internal and external marketing over the past month, through video:

- The Firebird Report – scholar-led broadcast of the Monday Morning Update (MMU)
 - November 22 Thanksgiving Message: https://youtu.be/nHog7Z-Z6_I
- Testimonials Webpage – to house testimonial videos from scholars and parents, produced by both PBS SoCal and StrongMind
 - <https://www.compasscharters.org/blog-and-news/news/testimonials/>
- Orange County Learning Center (OCLC) Virtual Tour
 - <https://youtu.be/LBtgu0-8PK4>
- We are participating in the San Diego County Office of Education School Employee Job Fair, which is occurring in-person today, Saturday, December 4.
- Organizational changes have transpired since the last meeting. *See enclosed worksheet.*

Executive

- Thursday, October 28 marked our 10th Anniversary as a nonprofit public benefit corporation! We started our celebration the first week of October with a blog series and social media. We will continue the celebration throughout this school year to recognize this important milestone.
- I attended the American Association of School Personnel Administrators Conference in mid-October with our HR Team.
- I attended the Association of Personalized Learning Schools Annual Conference in late October with our Compass delegation. I was honored to co-facilitate the session, “Bringing Instruction to Life - APLUS+ Network Response to Changes to Independent Study Law (Roundtable Discussion).”
- I attended (virtually) the Winter Joint USD Board of Trustees meeting on Thursday, October 21. Winters is our CCS of Yolo authorizer. I presented our 2020-21 Year-in-Review to the board and Winters community.
- We held a virtual fundraiser with Panda Express on Thursday, October 28 (our official anniversary date) and raised \$259.81 to support our two (2) scholarships for graduating seniors.
- I attended the virtual CCSA Governance Academy on Tuesday, November 2 and Thursday, November 4.
- I held reflection meetings with each department head, along with their Staff Advisory Committee representative, in mid-November. We reflected on staff bandwidth, morale, communication, and bandwidth.
- We have received an Interim Audit Update, from our auditors Christy White Associates. The audit is close to finalization; they are awaiting the addendum for the Federal Single Audit to complete their work. Through AB 167, the December 15 deadline to file the annual audit has been extended to January 31, 2022.
- We have our WASC Mid-Cycle Visit for CCS of Los Angeles on Friday, February 25. Our team is currently finalizing our Mid-Cycle Progress Report, and Oscar De Jesus (Special Assistant to the Superintendent) and I will be meeting with the

WASC Visiting Committee Chair for a pre-visit meeting on Wednesday, December 15.

- I will be attending the California Charter Schools Leadership Update Conference next week, with our Compass delegation which includes Mr. Dennett. I am honored to be co-facilitating the Nonclassroom-Based Schools Affinity Group Meeting.

A lot of great work is taking place, thanks to our dedicated staff, to continue to improve the educational experience we provide our scholars. My thanks to our team for everything they do each and every day.

Respectfully Submitted,



J.J. Lewis
Superintendent & CEO

Cover Sheet

Academic Support Department Presentation

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

RECOMMENDATION:

N/A - FYI Only; Open For Board Discussion



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Academic Support Department Overview Presentation

(855) 937- 4227

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Agenda

1. Mission and Vision
2. New additions for 2021-2022
3. Highlights from 2020-2021 School Year
4. English Language Support
5. Scholar Success Team
6. Scholar Support



Our Mission and Vision

MISSION STATEMENT

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

VISION STATEMENT

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



New for 2021-22

1. New two (2) EL Tutors (grant-funded through 23/24) have allowed us to providing tutoring twice a week with additional Q&A and 1:1 sessions weekly for our EL population (compared to twice a month in 20/21).
2. Positions have been posted for the three (3) new Resource Specialists (grant-funded through 23/24) in ELA, Math, and Reading to help further support scholars with skill-based small groups to further target instruction.
3. For dyslexia screening referrals this year, our Scholar Support Coordinator is using the Renaissance STAR Curriculum-Based Measurement (CBM). This screener is designed to identify areas of concern and components of reading that may suggest characteristics of dyslexia. The results from the screener can further personalize interventions that focus on scholar strengths and weaknesses. The use of the CBM is being reviewed as a potential universal dyslexia screener (UDS) as we prepare for the probably passing of SB 237 for Fall of 2022.
4. Our Scholar Support Coordinator Scholar Support Coordinator is supporting the AB 104 retention/promotion request process with the management and scheduling of fourteen (14) since September 1st.



English Language Support Department

Meet our Team



Christy Saez

English Language Support
Coordinator



Fatima Hernandez

English Language Tutor



Gina Lopez

English Language Tutor



English Language Support Department

Designated ELD Course with Lexia Online

- All TK-12 EL scholars
 - Lexia Core5 Reading (TK-5)
 - Lexia PowerUp Literacy (6-12)
- Lexia provides reporting tools to track and monitor scholar progress to support data collection
- Provides teachers and learning coaches with real-time performance data that pinpoints scholar's skill gaps to strengthen interventions.
- Helps to show consistent gains in language fluency
- Data will be shared with teachers on a regular basis

Live, virtual support sessions hosted by our EL tutors

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

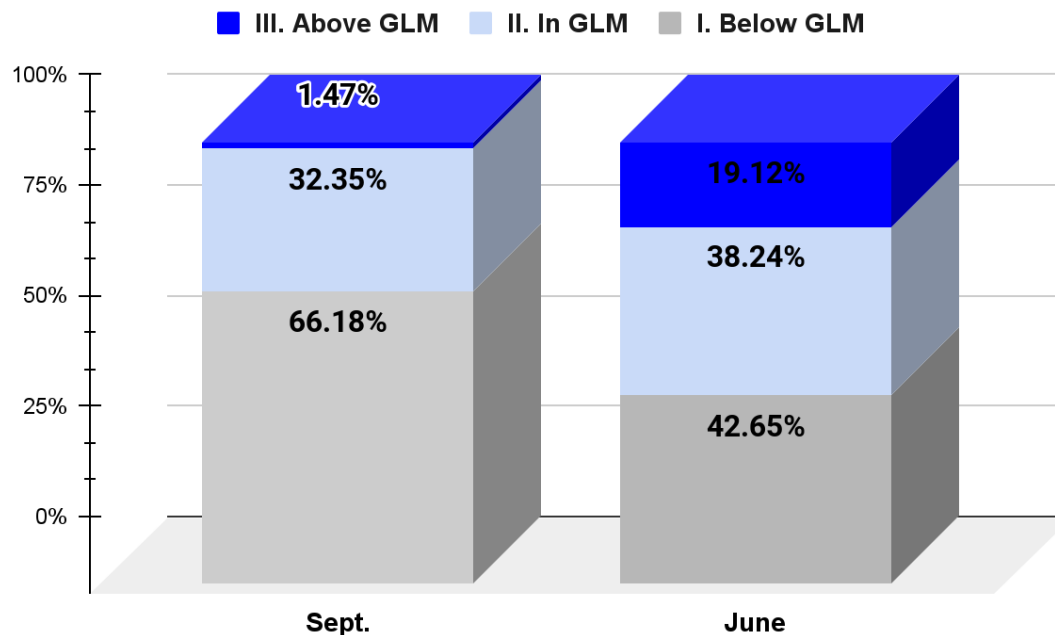




Highlights from 2020-21 School Year

English Language Support

TK-5 English Learner Progress in Core5 (Lexia) from Sept 2020 to June 2021



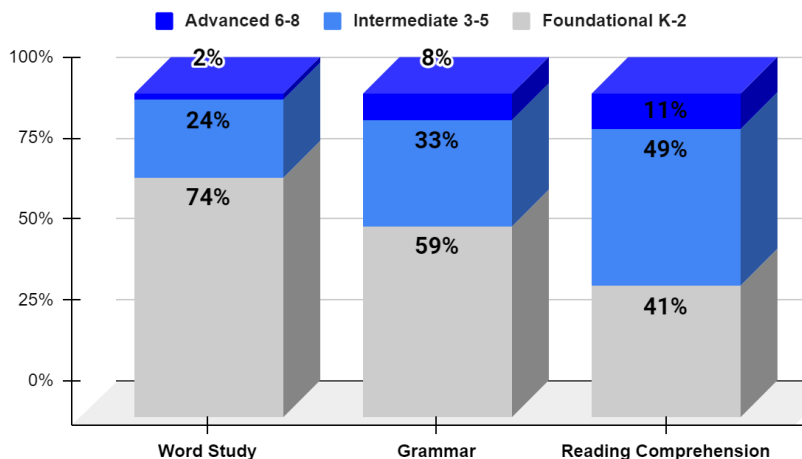


Highlights from 2020-21 School Year

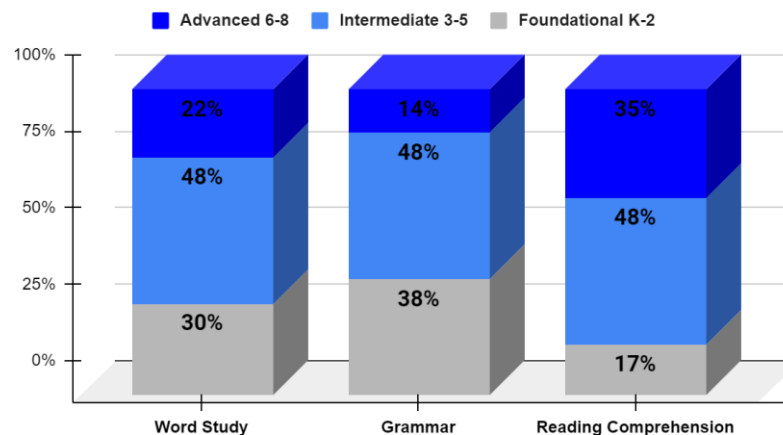
English Language Support

6-12th English Learner Progress in PowerUp (Lexia) Sept 2020 to June 2021

Total CCS - September



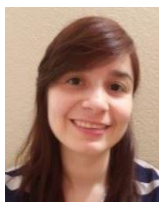
Total CCS - June





Scholar Success Department

Meet our Team



Jazmine Mejia
Tutor



Melissa Mayer
Scholar Success Coordinator



Sivia Pearsall
Tutor



Alexis Silva
Tutor



Mikaela Van Vooren
Tutor





Scholar Success Department

1. Multi-tiered Systems of Support (MTSS)

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

2. Tier 2 and 3 intervention tutoring

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

3. Subscriptions for both Options and Online

- a. Complimentary subscription packages from 11 different vendors



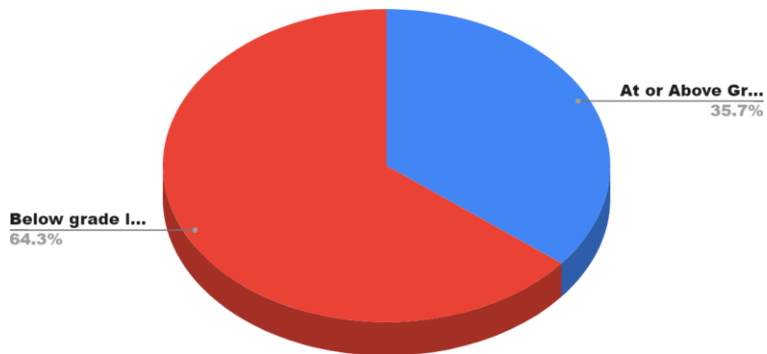


Highlights from 2020-21 School Year

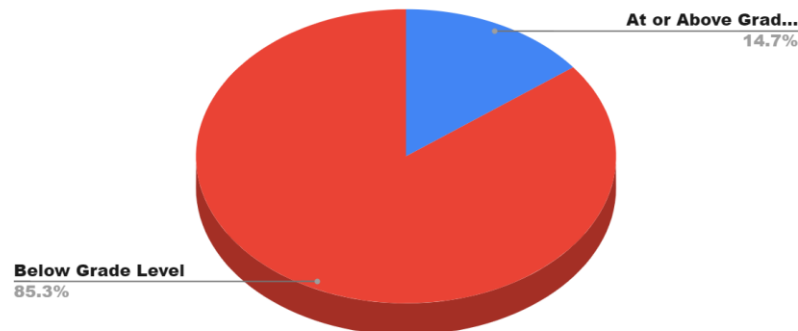
Scholar Success

Percentage of MTSS Scholars At or Above Grade Level - Reading

Scholars That Attend Reading Tutoring



Scholars That Did Not Attend Reading Tutoring



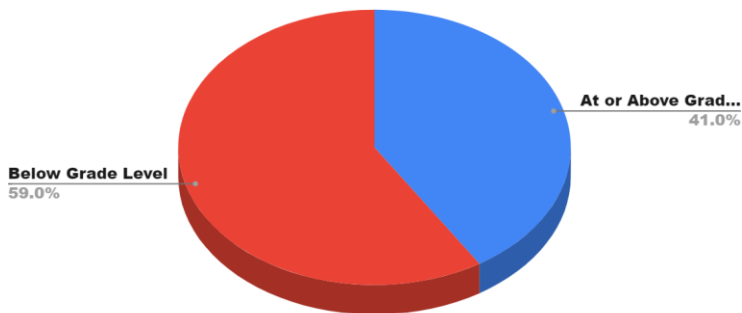


Highlights from 2020-21 School Year

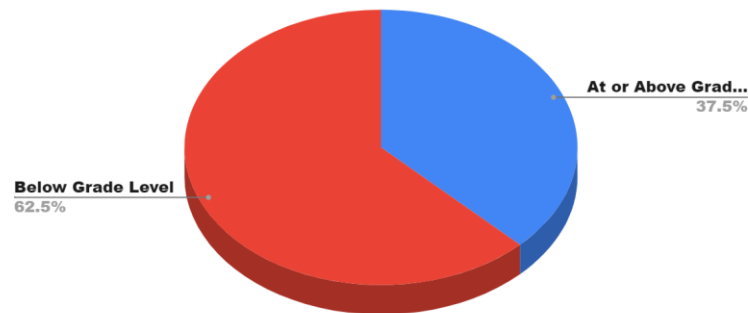
Scholar Success

Percentage of MTSS Scholars At or Above Grade Level - Math

Scholars That Attend Math Tutoring



Scholars That Did Not Attend Math Tutoring



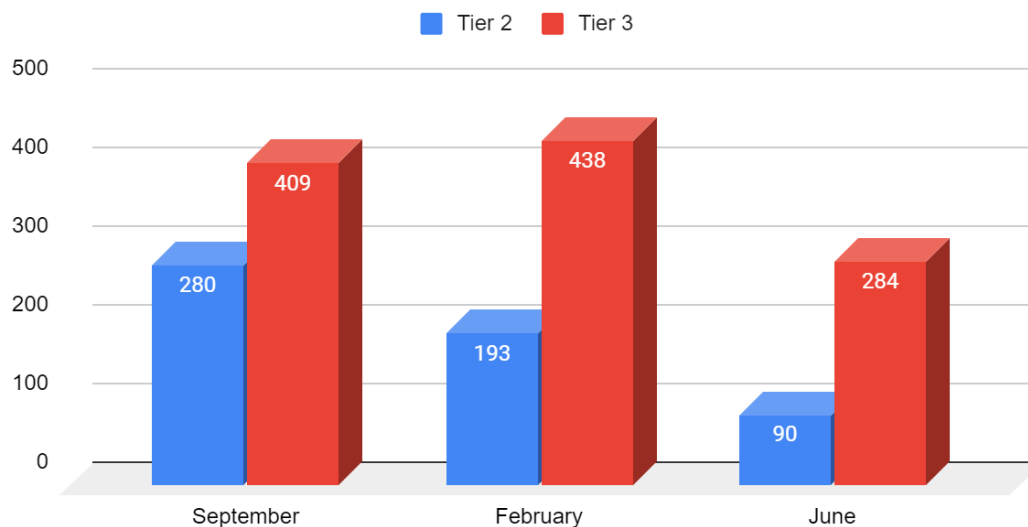


Highlights from 2020-21 School Year

Scholar Success

Changes in Tier 2 and Tier 3 MTSS Scholars BOY vs MOY vs EOY- Reading

READING: MTSS Tier 2 and Tier 3 Scholars BOY, MOY, and EOY



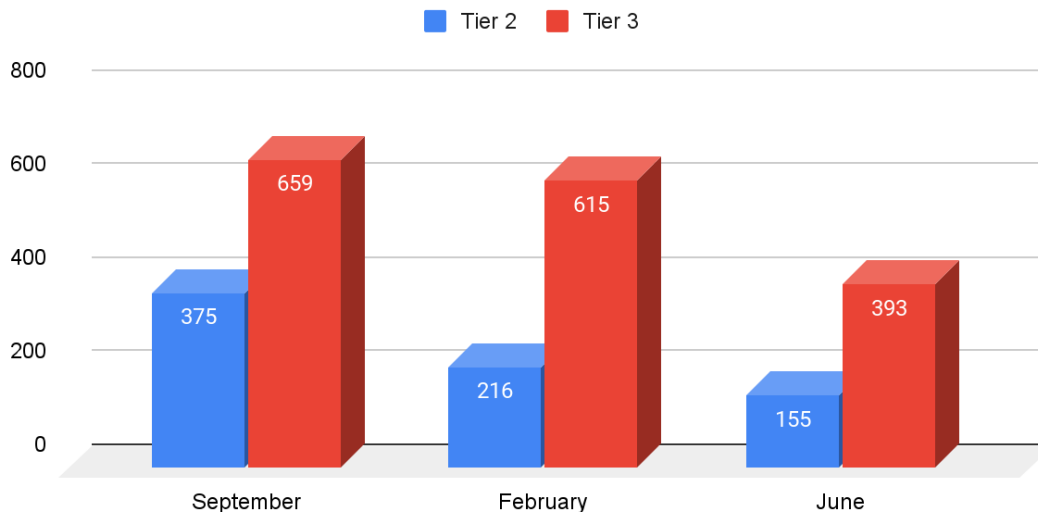


Highlights from 2020-21 School Year

Scholar Success

Changes in Tier 2 and Tier 3 MTSS Scholars BOY vs MOY vs EOY - Math

MATH: MTSS Tier 2 and Tier 3 Scholars BOY, MOY, and EOY





Scholar Support Department

Oversees:

- a. SST Process (Scholar Success Team)
 - i. Including support to retention/promotion
per AB 104
- a. Section 504 Plans
- b. Dyslexia screenings



Dawn Lothringer
Scholar Support Coordinator



Scholar
Success
Team





Highlights from 2020-21 School Year

Scholar Support

1. 504 Scholar Diagnostic Results
 - a. ELA: K-5 improved from 67% at or above grade level on the initial diagnostic (September) to 86% on the final/end of year (June).
 - b. Math: K-5 improved from 68% at or above grade level on the initial diagnostic (September) to and 83% on the final/end of year (June).
 - c. ELA: 6-12th grade improved from 42% at or above grade level on the initial diagnostic (September) to 58% on the final/end of year (June).
 - d. Math: 6-12th grade improved from 16% at or above grade level on the initial diagnostic (September) to and 27% on the final/end of year (June).



Questions?



Contact:

Erin Smith | Director of Academic Support

(805) 807-8176

esmith@compasscharters.org



Cover Sheet

Counseling Services Department Presentation

Section: VIII. Presentations
Item: B. Counseling Services Department Presentation
Purpose: FYI
Submitted by: Debra Stephan
Related Material: Counseling Services Department Board Presentation.pdf

RECOMMENDATION:

N/A - FYI Only; Open For Board Discussion



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Counseling Services Department Overview Presentation

(855) 937- 4227

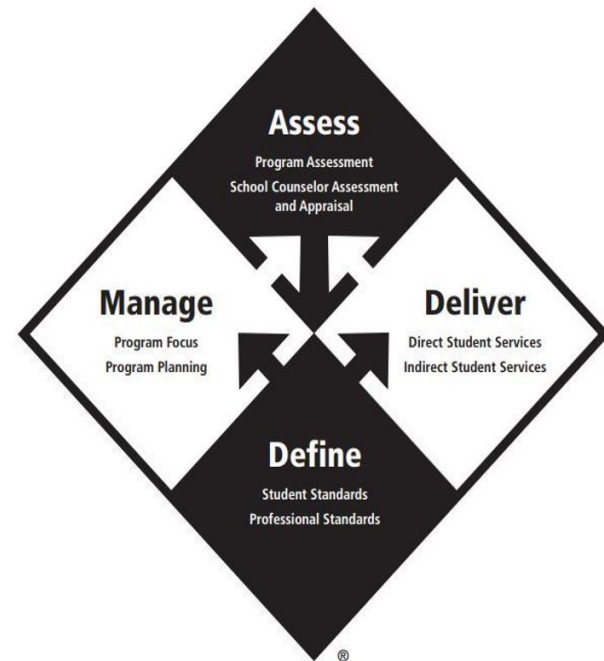
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AGENDA

- Mission & Vision
- Meet the Counseling Team
- The Compass
Comprehensive School
Counseling Program
- 2021/2022 Actions for
Program Improvement
- Q & A





Our Mission and Vision

MISSION STATEMENT

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

VISION STATEMENT

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





Compass Comprehensive School Counseling Program



Mrs. Stephan
Director of Counseling
Services



Ms. Olson
College & Career
Readiness
Counselor



Mrs. Ayala
Counselor
(A-Ca)



Mrs. Helton
Counselor (Ce-
Gi)



Mr. Samples
Counselor (Co-
K)



Ms. Page
Counselor (L-
N)



Mrs. Schwartzberg
Counselor
(O-Sh)



Ms. Bateman
Counselor
(Si-Z)

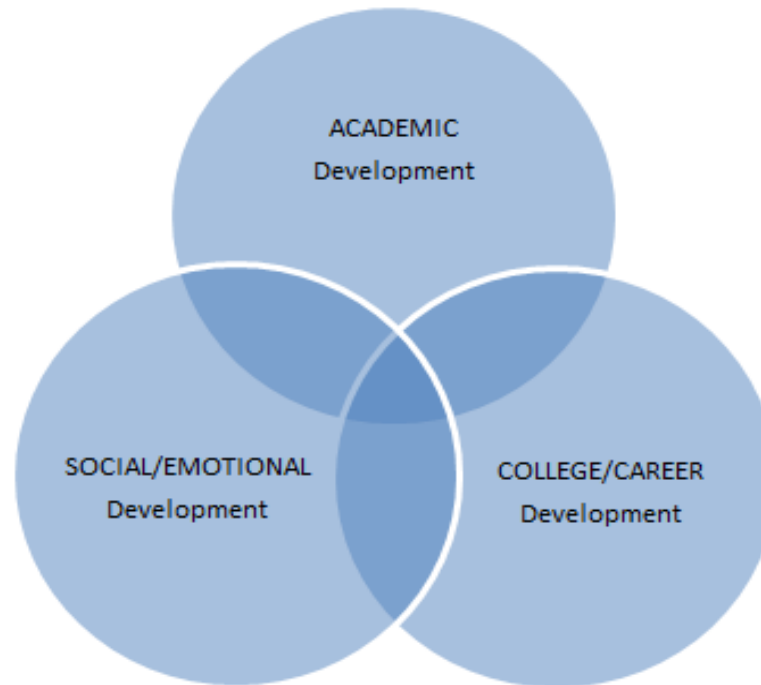




Compass Comprehensive School Counseling Program

A proactive and preventative 6-12 school program that addresses academic, social/emotional and college career development of all scholars by providing:

- Leadership
- Advocacy
- Collaboration
- Systemic Change





Compass Comprehensive School Counseling Program

Areas of Domain

Academic Development

- Apply skills needed for educational achievement
- Apply skills of transitioning between educational levels
- Develop & monitoring Individual Academic and College/Career Plans (AO) known as our Academic Outlook.

College/Career Development

- Apply college/career exploration & planning skills in achievement of life college/career goals
- Know where & how to obtain information about the world of work & post-secondary training/education
- Apply skills for college/career readiness & success

Social/Emotional Development

- Understand self as an individual and as a member of diverse local & global communities
- Interact with others in ways that respect individual & group differences
- Apply personal safety skills & coping strategies



Compass Comprehensive School Counseling Program



School Counseling Implementation Framework

DEFINE

Scholar Standards

- ASCA Mindsets & Behaviors

Professional Standards

- ASCA Ethical Standards
- ASCA Professional Standards & Competencies

MANAGE

Program Focus

- Beliefs
- Vision
- Mission

Program Planning

- Data Profile
- Lesson Plans
- Use of Time
- Calendars
- Advisory Council

DELIVER

Direct Services with Scholars

- Instruction
- Advisement
- Counseling

Indirect Scholar Services

- Consultation
- Collaboration
- Referrals

ASSESS

Program Assessment

School Counselor Assessment and Evaluation



Compass Comprehensive School Counseling Program

Define: Scholar Standards & School Counselor Professional Standards

The ASCA Mindsets & Behaviors for Student Success: K-12 College- and Career-Readiness Standards for Every Student

Each of the following standards can be applied to the academic, career and social/emotional domains.

Category 1: Mindset Standards

School counselors encourage the following mindsets for all students.

- M.1. Belief in development of whole self, including a healthy balance of mental, social/emotional and physical well-being
- M.2. Self-confidence in ability to succeed
- M.3. Sense of belonging in the school environment
- M.4. Understanding that postsecondary education and life-long learning are necessary for long-term career success
- M.5. Belief in using abilities to their fullest to achieve high-quality results and outcomes
- M.6. Positive attitude toward work and learning

Category 2: Behavior Standards

Students will demonstrate the following standards through classroom lessons, activities and/or individual/small-group counseling.

| Learning Strategies | Self-Management Skills | Social Skills |
|---|--|--|
| B-LS 1. Demonstrate critical-thinking skills to make informed decisions | B-SMS 1. Demonstrate ability to assume responsibility | B-SS 1. Use effective oral and written communication skills and listening skills |
| B-LS 2. Demonstrate creativity | B-SMS 2. Demonstrate self-discipline and self-control | B-SS 2. Create positive and supportive relationships with other students |
| B-LS 3. Use time-management, organizational and study skills | B-SMS 3. Demonstrate ability to work independently | B-SS 3. Create relationships with adults that support success |
| B-LS 4. Apply self-motivation and self-direction to learning | B-SMS 4. Demonstrate ability to delay immediate gratification for long-term rewards | B-SS 4. Demonstrate empathy |
| B-LS 5. Apply media and technology skills | B-SMS 5. Demonstrate perseverance to achieve long- and short-term goals | B-SS 5. Demonstrate ethical decision-making and social responsibility |
| B-LS 6. Set high standards of quality | B-SMS 6. Demonstrate ability to overcome barriers to learning | B-SS 6. Use effective collaboration and cooperation skills |
| B-LS 7. Identify long- and short-term academic, career and social/emotional goals | B-SMS 7. Demonstrate effective coping skills when faced with a problem | B-SS 7. Use leadership and teamwork skills to work effectively in diverse teams |
| B-LS 8. Actively engage in challenging coursework | B-SMS 8. Demonstrate the ability to balance school, home and community activities | B-SS 8. Demonstrate advocacy skills and ability to assert self, when necessary |
| B-LS 9. Gather evidence and consider multiple perspectives to make informed decisions | B-SMS 9. Demonstrate personal safety skills | B-SS 9. Demonstrate social maturity and behaviors appropriate to the situation and environment |
| B-LS 10. Participate in enrichment and extracurricular activities | B-SMS 10. Demonstrate ability to manage transitions and ability to adapt to changing situations and responsibilities | |



ASCA Ethical Standards for School Counselors

(Adopted 1984; revised 1992, 1998, 2004 and 2010, 2016)

Preamble

The American School Counselor Association (ASCA) is a professional organization supporting school counselors, school counseling student/interns, school counseling program directors/supervisors and school counselor educators. School counselors have unique qualifications and skills to address pre-K-12 students' academic, career and social/emotional development needs. These standards are the ethical responsibility of all school counseling professionals.

School counselors are advocates, leaders, collaborators and consultants who create systemic change by providing equitable educational access and success by connecting their school counseling programs to the district's mission and improvement plans. School counselors demonstrate their belief that all students have the ability to learn by advocating for an education system that provides optimal learning environments for all students.

All students have the right to:

- Be respected, be treated with dignity and have access to a comprehensive school counseling program that advocates for and affirms all students from diverse populations including but not limited to ethnic/racial identity, nationalities, age, social class, economic status, abilities/disabilities, language, immigration status, sexual orientation, gender, gender identity/preference, family type, religious/spiritual identity, emancipated minors, wards of the state, homeless youth and incarcerated youth. School counselors as social justice advocates support students from all backgrounds and circumstances and consult when their competence level requires additional support.
- Receive the information and support needed to move toward self-determination, self-development and affirmation within one's group identities. Special care is given to improve overall educational outcomes for students who have been historically underserved educationally.
- Receive critical, timely information on college, career and postsecondary options and understand the full magnitude and meaning of how college and career readiness can have an impact on their educational choices and future opportunities.
- Privacy that should be honored to the greatest extent possible, while balancing other competing interests (e.g., best interests of students, safety of others, parental rights) and adhering to laws, policies and ethical standards pertaining to confidentiality and disclosure in the school setting.
- A safe school environment promoting autonomy and justice and free from abuse, bullying, harassment and other forms of violence.

PURPOSE

In this document, ASCA specifies the obligation to the principles of ethical behavior necessary to maintain the high standards of integrity, leadership and professionalism. The ASCA Ethical Standards for School Counselors were developed in consultation with state school counseling associations, school counselor educators, school counseling state and district leaders and school counselors across the nation to clarify the norms, values and beliefs of the profession.

The purpose of this document is to:

- Serve as a guide for the ethical practices of all school counselors, supervisors/directors of school counseling programs and school counselor educators regardless of level, area, population served or membership in this professional association.
- Provide support and direction for self-assessment, peer consultation and evaluations regarding school counselors' responsibilities to students, parents/guardians, colleagues and professional associations, school district employees, communities and the school counseling profession.
- Inform all stakeholders, including students, parents/guardians, teachers, administrators, community members and courts of justice of best ethical practices, values and expected behaviors of the school counseling profession.

A. RESPONSIBILITY TO STUDENTS

A.1. Supporting Student Development

- School counselors:
- a. Have a primary obligation to the students, who are to be treated with dignity and respect as unique individuals.
 - b. Aim to provide counseling to students in a brief context and support students and families/guardians in obtaining outside services if the student needs long-term clinical counseling.
 - c. Do not diagnose but remain acutely aware of how a student's diagnosis can potentially affect the student's academic success.
 - d. Acknowledge the vital role of parents/guardians and families.
 - e. Are concerned with students' academic, career and social/emotional needs and encourage each student's maximum development.
 - f. Respect students' and families' values, beliefs, sexual orientation, gender identification/expression and cultural background and exercise great care to avoid imposing personal beliefs or values rooted in one's religion, culture or ethnicity.



ASCA School Counselor Professional Standards & Competencies

The ASCA School Counselor Professional Standards & Competencies outline the mindsets and behaviors school counselors need to meet the rigorous demands of the school counseling profession and the needs of pre-K-12 students. These standards and competencies help ensure new and experienced school counselors are equipped to establish, maintain and enhance a comprehensive school counseling program addressing academic achievement, career planning and social/emotional development. These standards and competencies can be used in a variety of ways including:

School counselors

- Self-assess their own mindsets and behaviors
- Formulate an appropriate professional development plan

School administrators

- Guide the recruitment and selection of competent school counselors
- Develop or inform meaningful school counselor performance appraisal

School counselor education programs

- Establish benchmarks for ensuring school counseling students graduate with the knowledge, skills and attitudes needed to develop a comprehensive school counseling program.

Organization of the ASCA School Counselor Professional Standards & Competencies

The ASCA School Counselor Professional Standards & Competencies are organized by mindset standards and behavior standards and competencies. The standards are broader topics that describe the knowledge, attitude and skills school counselors need to implement a comprehensive school counseling program. The competencies are more specific and measurable indicators of the behavior standards.

Mindsets:

The mindset standards include beliefs school counselors hold about student achievement and success. Although it may be possible to measure these beliefs, the mindsets are more readily recognized through the behavior a school counselor demonstrates as a result of the implementation of a comprehensive school counseling program. Therefore, the mindset standards do not have correlating competencies.

Behaviors:

The behavior standards include essential behaviors school counselors demonstrate through the implementation of a comprehensive school counseling program including:

1. Professional foundation - the essential skills that are the basis of a school counselor's professional orientation
2. Direct and indirect student services - interactions that are provided directly to students or indirectly for students in collaboration with families, teachers, administrators, other school staff and education stakeholders
3. Planning and assessment - activities necessary for the design, implementation and assessment of the comprehensive school counseling program

Each behavior standard has specific competencies that are measurable indicators of the broader standard. These competencies can be used to further define the behaviors necessary for the implementation of a comprehensive school counseling program.

The mindsets and behavior standards are found in the following chart, and the behavior competencies are listed afterwards.



Compass Comprehensive School Counseling Program



School Counseling Implementation Framework

DEFINE

Scholar Standards

- ASCA Mindsets & Behaviors

Professional Standards

- ASCA Ethical Standards
- ASCA Professional Standards & Competencies

MANAGE

Program Focus

- Beliefs
- Vision
- Mission

Program Planning

- Data Profile
- Lesson Plans
- Use of Time
- Calendars
- Advisory Council

DELIVER

Direct Services with Scholars

- Instruction
- Advisement
- Counseling

Indirect Scholar Services

- Consultation
- Collaboration
- Referrals

ASSESS

Program Assessment

School Counselor Assessment and Evaluation



Compass Comprehensive School Counseling Program

Manage: Program Focus & Planning

Mission

The mission of the Compass Charter Schools Counseling Department is to provide a comprehensive school counseling program that will empower all scholars to reach their fullest potential through advocacy and to promote success through a focus on academic, social/emotional and career development, one scholar at a time.



Vision

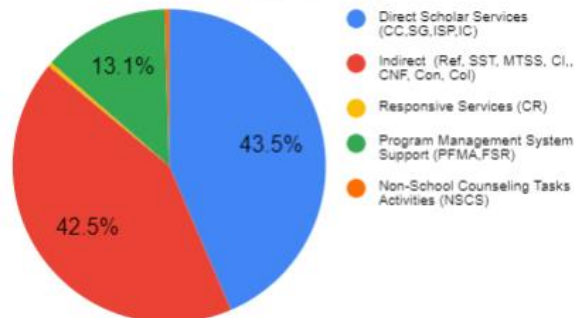
We are committed to proactive collaboration with scholars to provide equitable school counseling services that promote academic success, personal growth and career exploration in a virtual learning environment.



| Counseling Services Curriculum Lesson Plan | | |
|--|---|------------------|
| Counselor(s): | Michelle Bateman Kiki Helton | |
| Date: | 10/8/2020 | |
| Activity: | Learning Lab Get SMART: Goal Setting | |
| Grade(s): | 6-8 | |
| ASCA Domain: | Academic | Social/Emotional |
| ASCA Mindsets & Behaviors: | Identify the appropriate mindset and behavior standards addressed in the core curriculum being presented (2-3 maximum). Use the following link for reference to the standards: https://www.schoolcounselor.org/asca/media/asca/home/MindsetsBehaviors.pdf | |
| Mindset Standards | M 6. Positive attitude toward work and learning | |
| Behavior Standards | | |
| Learning Strategies | B-LS 7. Identify long- and short-term academic/careers/social-emotional goals | |
| Self Management Skills | S B-SMS 6. Demonstrate perseverance to achieve long- and short-term goals | |



Time Task Analysis





Compass Comprehensive School Counseling Program



School Counseling Implementation Framework

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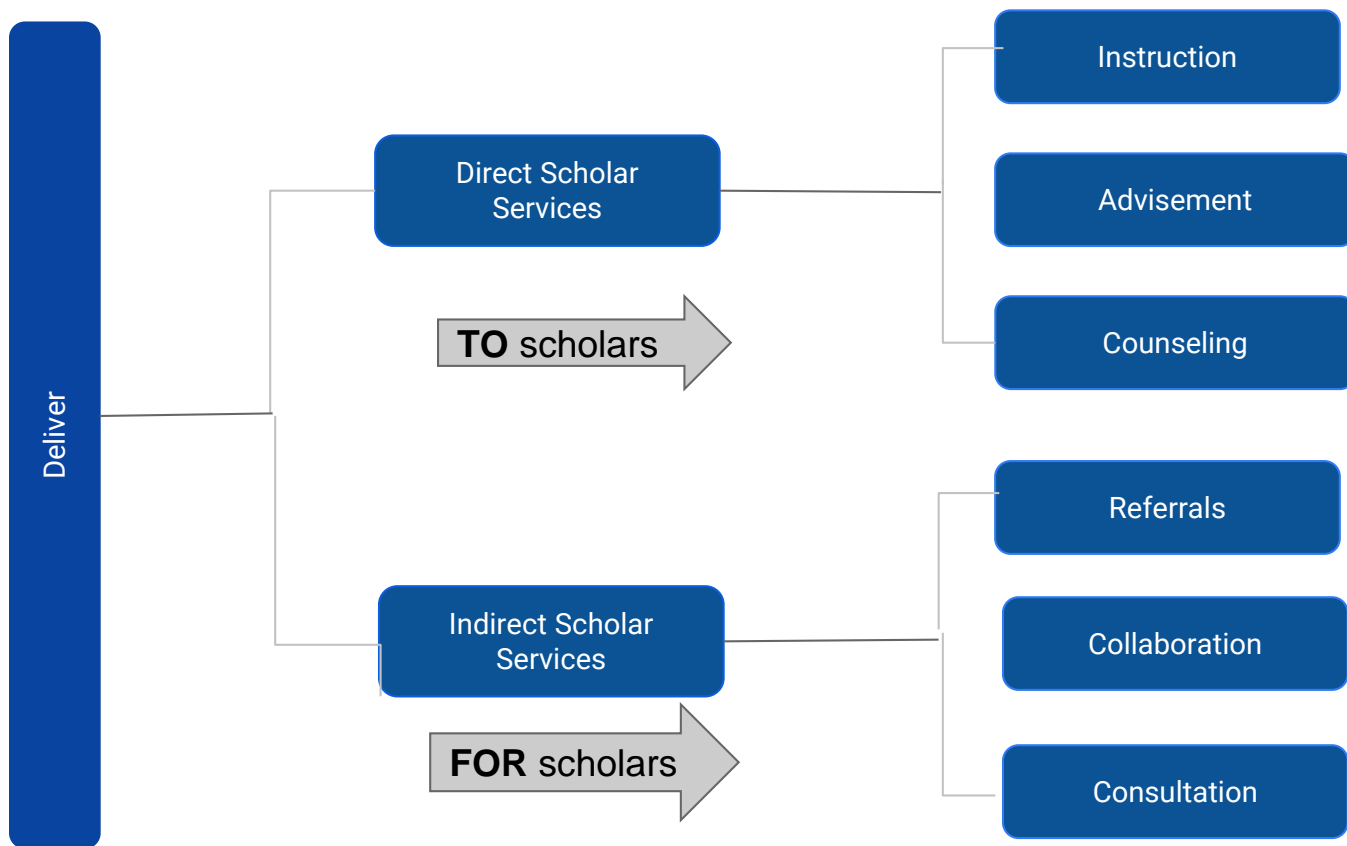
Program Assessment

School Counselor Assessment and Evaluation



Compass Comprehensive School Counseling Program

Direct & Indirect Counseling Services





Compass Comprehensive School Counseling Program

Direct Instruction: Counseling Core Curriculum

Description

Provides school counseling
content in a systematic way to
ALL scholars 6-12

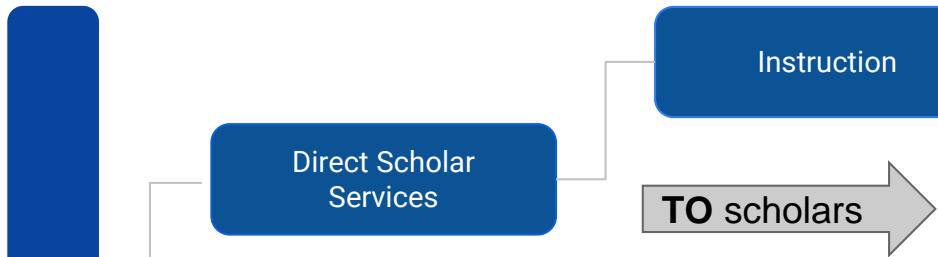
Purpose

Scholar awareness
Skill development
Application of skills needed in
everyday life



Compass Comprehensive School Counseling Program

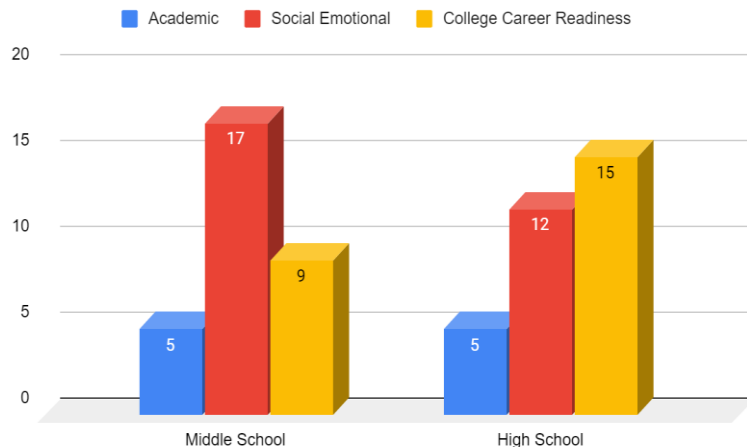
Direct Instruction: Counseling Core Curriculum



CCS Direct Instruction Services Examples:

- MS/HS Learning Lab Curriculum
- Morning Starter, Firebird Talks, and College Road Map Small Groups
- Transition Moving-UP Program Middle & High School

Learning Lab Counseling Core Curriculum by Domain



**44 Learning Lab Lessons
238 Attendees
As of 11/16/2021
in 10 sessions**



Compass Comprehensive School Counseling Program

Direct Advisement: Individual Scholar Planning

Description

Assists scholars in planning, monitoring, and managing their academic, social emotional, and college/career development

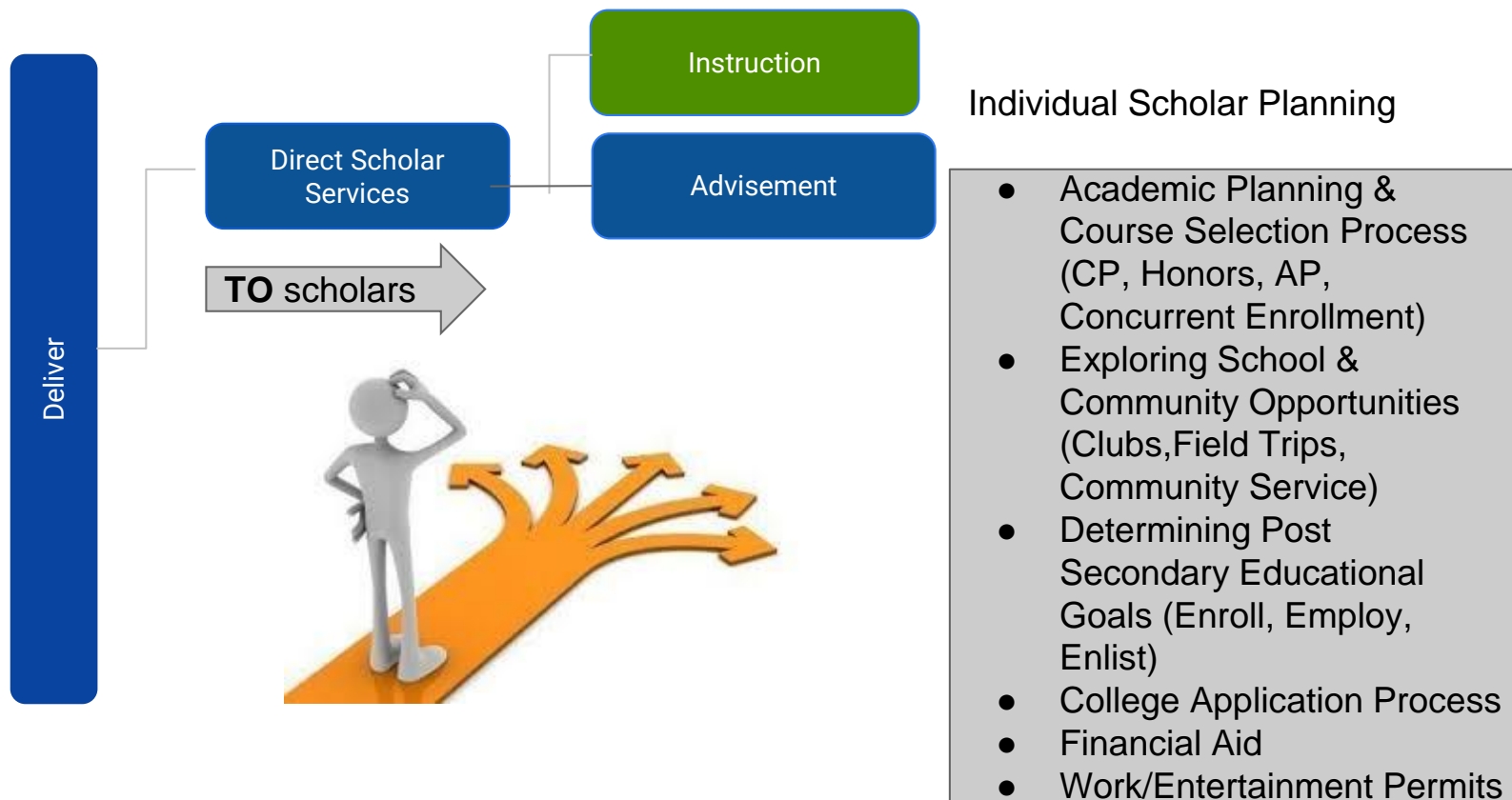
Purpose

Development and use of Individual Academic Outlook Plans (AO)



Compass Comprehensive School Counseling Program

Direct Advisement: Individual Scholar Planning





Compass Comprehensive School Counseling Program

Direct Counseling

Description

Short term professional assistance and support provided to a scholar based on counseling theories and techniques

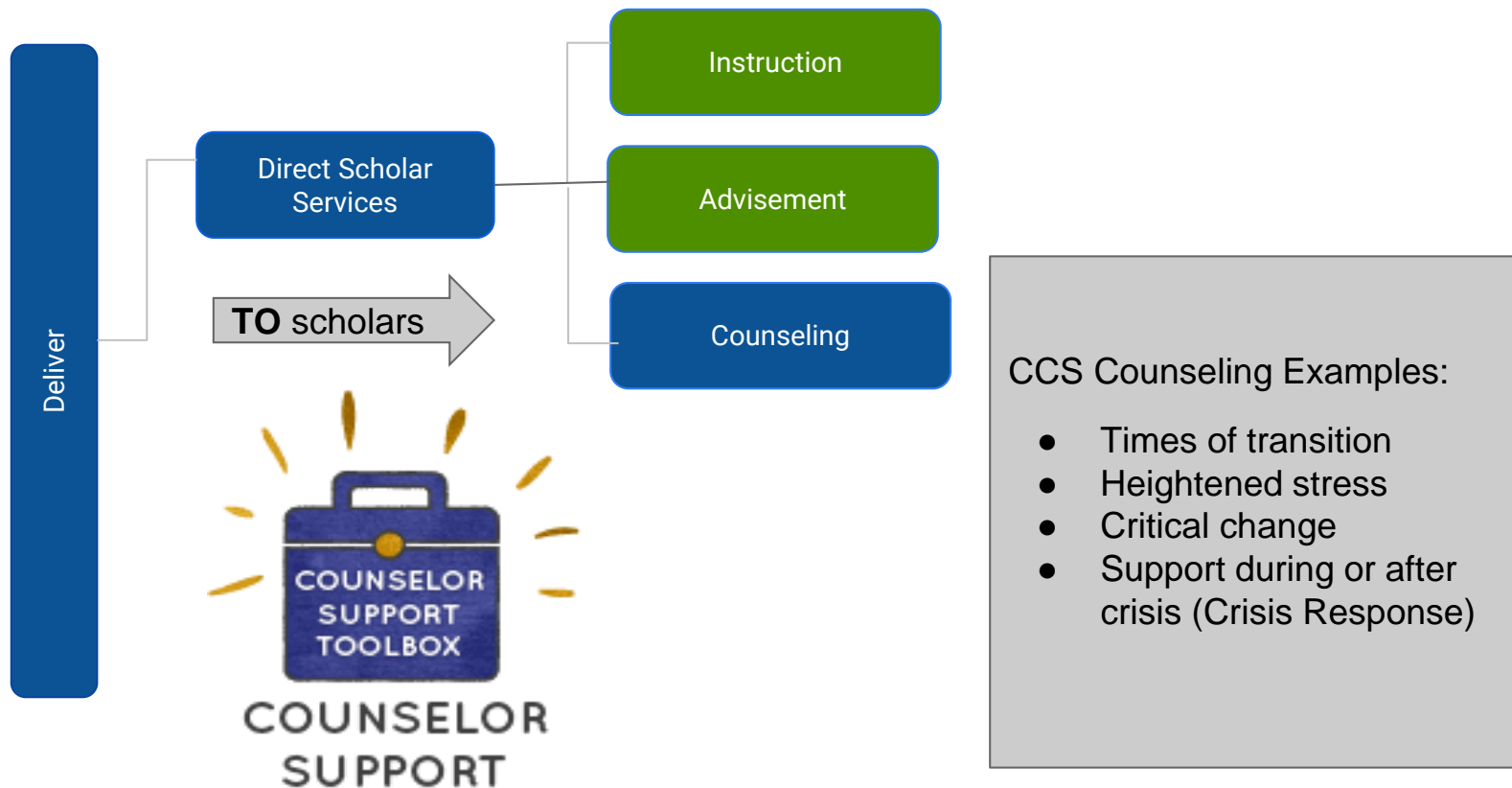
Purpose

Help scholars identify problems, causes, potential consequences and benefits, alternatives and outcomes to make decisions and take appropriate actions



Compass Comprehensive School Counseling Program

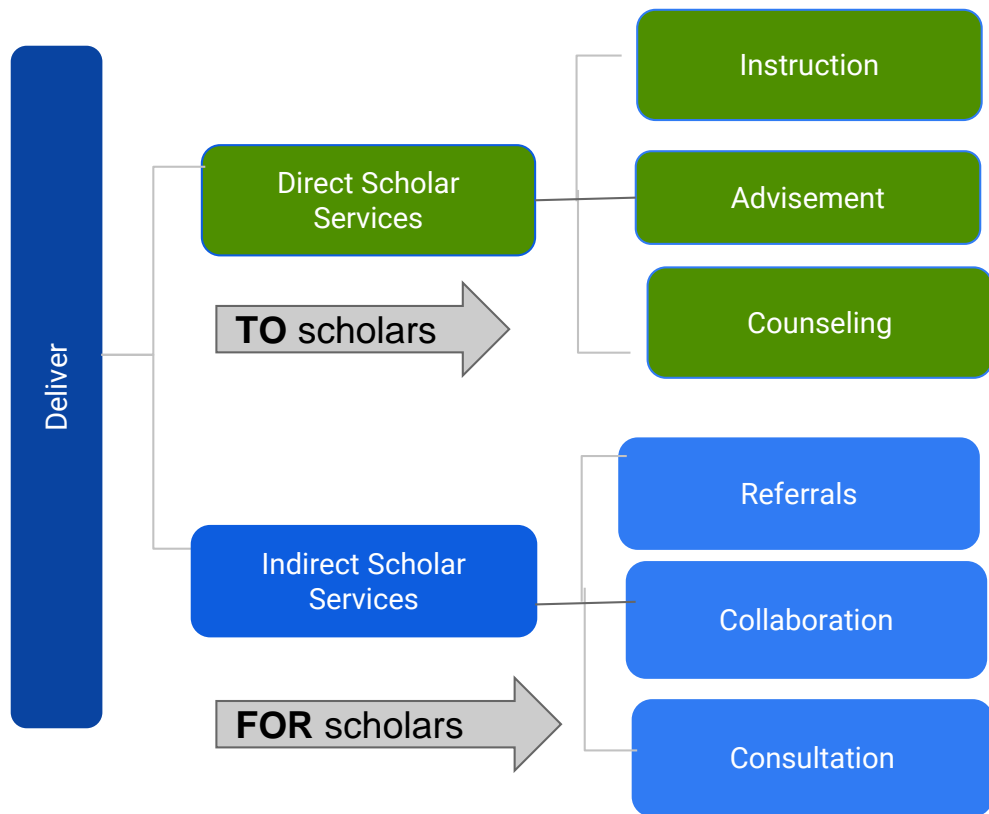
Direct Counseling





Compass Comprehensive School Counseling Program

Indirect Scholar Services



CCS Indirect Examples:

- Community Resources
- Teacher or LC meetings
- Committees
- Professional Development
- SSTs, IEPs, 504s



Compass Comprehensive School Counseling Program

School Counseling Implementation Framework

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Indirect Scholar Services

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ASSESS

Program Assessment

School Counselor Assessment and Evaluation



Compass Comprehensive School Counseling Program

2021/2022 Actions for Program Improvement

- **SUPPORT** for all scholars grades 6-12 within each domain
 - Additional Counselor to increase access to counselors to support scholar mental health (ESSER) needs and crisis response
 - YouScience on SCOIR
- **ADVOCATE**
 - Creating Opportunities in Preventing & Eliminating Suicide (COPES) Initiative
- **ELIMINATE** scholar barriers to learning
 - Counselor led small group sessions across grade levels 4th-12th
 - Increase individual counseling sessions with scholars identified as Risk Level 3
- **DELIVER** a planned proactive curriculum
 - Video Log (VLOG) Library
- **USE of DATA**
 - WIG (departmental lead and lag measures)
 - Counselor Session Log tracking direct and indirect scholar supports
- **PROVIDE** individualized scholar interventions
 - Scholar Matrix Assessment for Risk Factors (ACES Questionnaire)
 - AB104 (Minimum Graduation Requirements)
- **CONNECT** scholars with school activities and community resources
 - Developed a Counseling Services Go-to-Guide.



Compass Comprehensive School Counseling Program

THANK YOU
COMPASS SCHOOL COUNSELING TEAM





Questions?



Contact:

Debra Stephan M.S., PPS | Director of Counseling Services
805.807.8211
dstephan@compasscharters.org



Cover Sheet

Academic Services Update

Section: X. Academic Services
Item: A. Academic Services Update
Purpose: FYI
Submitted by: Aviva Ebner
Related Material: Academic Services Division Board Report - December 2021.pdf
Academic Services Division Report - December 2021.pdf

RECOMMENDATION:

N/A - FYI Only; Open For Board Discussion



Academic Services Division Report
December 4, 2021

Great work is happening throughout the Academic Services Division. This report is meant to highlight several of the functional areas with updates for the Board of Directors:

- Awaiting semester grades and mid-year benchmark assessment results in order to start identifying correlations between initiatives and outcomes; insufficient data points at start of the year
 - New benchmark assessment, so no basis of comparison until mid-year assessment results are obtained; baselines established
 - Though we have a 100% rate of staff reporting on 504 supports, we are awaiting sufficient data points to determine impact on academic achievement of scholars with 504 plans.
 - Looking forward to checking for correlations to outcomes after using STAR results to identify skill gaps and using Freckle for tutoring
- A gap in preparedness for administrative positions was identified, mainly due to lack of prior exposure to certain experiences; I instituted and led a Leadership Mentoring program for the new coordinators, coaches, and administrators.
- Major efforts taking place to promote attendance at intervention tutoring for those who qualify. Preliminary raw data sets reflect that scholars who attend tutoring make greater gains in Freckle, a Math and ELA intervention platform
- 83% of ELs are making adequate progress in Lexia to increase English language proficiency
- We doubled our reclassification rate of English Learners to Redesignated Fluent English Proficient (RFEP) since last year after implementing Lexia as our designated ELD program across programs
- Piloting dyslexia screener through our Academic Support Department and Scholar Support Coordinator in anticipation of SB237 implementation next year
- Increase since last year in scholars on track for graduating in four years
- Decrease since last year in scholars at-risk for not graduating and credit deficient. Successes in the area of graduation and fewer credit deficient scholars attributed to organization-wide Wildly Important Goal (WIG), AB104, AB130/167, efforts of our Scholar Success team, and lower counselor to scholar ratios
- Starting Learning Coach Ambassador Program; applications being taken, now that the purpose and goal of the program have been fleshed out
- Constantly improving Learning Coach Academy, based on feedback from participants

- COVID-19 restrictions are impacting ability to plan more field trips and staff them; more time required for planning due to constantly changing guidelines and vendor requirements
- Interest in virtual scholar workshops (VSW) remains high
- Tiered Re-engagement is in full implementation resulting in low truancy rate
- Increased rate of scholar attendance at Online Learning Labs, but not as high for homeroom instruction for grades 4-12; investigating reasons
- Focus in Online Learning Program on identifying which instructional strategies are resulting in improved academic achievement
- New Interim Director and new Interim Coordinator in Options; managing staffing and roster changes; the director proactively mitigated the potential impact on families
- Only 3% of tier 1 re-engagement have progressed to tier 2
- Increased direct interactions between supervising teachers and scholars appears to be making a positive difference, but more data is needed to determine this; anecdotal evidence suggests a positive impact on scholar engagement and achievement
- As of November 17, 344 scholars with IEPs identified
- Shortage of qualified education specialists has resulted in difficulties in hiring enough staff for the department; we contracted with NPA providers for case management and services to ensure legal compliance
- Daily Dose of Math implemented (research-based) to increase exposure to math problem solving; will assess outcomes to see if this improves our math scores; instituting a similar program with ELA
- Initial Beginning of Year (BOY) benchmark assessments indicate over half of our scholars overall are performing at or above grade level in both reading and math; however, this varies when broken down by program and grade levels. In the younger grades, Options scholars seem to be performing better, but by middle and high school, Online scholars are outperforming them
- Staff continue to be trained on the use of data to drive instructional decisions, with guidance from our Staff Support Department
- AVID continues to be integrated into daily practice across programs and grade levels
- Awaiting rollout of new SEL programs second semester (NOVA - in development; Panorama integrated with School Pathways)
- Results of Academic Division staff survey regarding professional development needs shared with the Academic Division during a recorded Office Hour

A lot of hard work is taking place, thanks to our dedicated staff, to continue to improve the educational experience we provide our scholars. My thanks to our team for everything they do each and every day.

Respectfully Submitted,

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



COMPASS
CHARTER SCHOOLS



**Academic Services Division
December Update
December 4, 2021**

(855) 937- 4227

CompassCharters.org

COMPASS
CHARTER SCHOOLS



Agenda

- Mission and Vision
- Values
- Division Highlights
- Academic Support
- Counseling Services



Agenda, continued

- Engagement
- Online Learning
- Options Learning
- Special Education
- Staff Support
- Q & A



Our Mission and Vision

MISSION STATEMENT

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

VISION STATEMENT

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



Our Values

COMPASS CHARTERS

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



Division Highlights

- Anticipating finding correlations between initiatives/projects and outcomes after mid-year benchmark assessment scores are ready and Fall semester grades are posted; there will be sufficient data points to start identifying positive correlations.
 - This includes impact of participation in synchronous instruction and live interaction
- Leadership Mentoring helpful for new administrators
 - 82% found sessions beneficial
 - 88% found it useful to meet as a group with the academic directors to discuss staff concerns



Division Highlights

- Academic staff surveyed for professional development needs
 - Making changes to PD (some asynchronous, some with outside providers, some targeted for specific departments)
 - In process of scheduling expert presenters on supporting specific homeschooling methodologies; outside and internal presenters on role of general education in SPED, retraining on MTSS and SST, and other topics.



Division Highlights

- New SEL programs will be rolled out second semester
 - NOVA is a custom created, self-paced curriculum, age appropriate for specific grade levels
 - Panorama is being integrated into School Pathways so we can train staff second semester
 - These were purchased with ELO grant funds
- Please see Academic Division Board Report for full highlights.



Academic Support

Lead Measures:

- 85% of Supervising Teachers with scholars on a 504, will complete end of the month check-ins with SSC to ensure adequate support is in place: October update: 100%
- 85% of scholars that qualify and reply "yes" for MTSS tutoring will attend. October update: 60%
- 85% of scholars are on track with Lexia progress. October update: 83%
- 85% of coordinators will report monthly that they are equipped with the tools, processes, resources to provide ST support with high levels of confidence. Started November 2021



Academic Support

English Learner (EL) Support Highlights

- New EL tutors have allowed us to providing tutoring twice a week with additional Q&A and 1:1 sessions weekly for our EL population (compared to twice a month in 20/21).
- Reclassification (RFEP)
 - As of 11/15, 10% have been reclassified thus far this year
 - 20/21 reclassification rate was 5%
- Strong start in Lexia with 76% of K-5 and 61% of scholars meeting the personalized usage targets (recommended number of minutes to reach grade-level benchmark by the end of the school year) in Lexia.
- ELD passing rate as of November 15, 2021 is 82% which has increased by 11% since September.

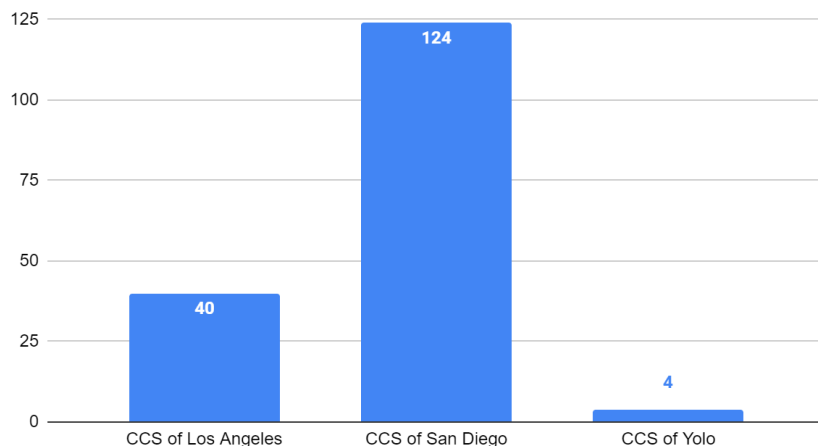


Academic Support

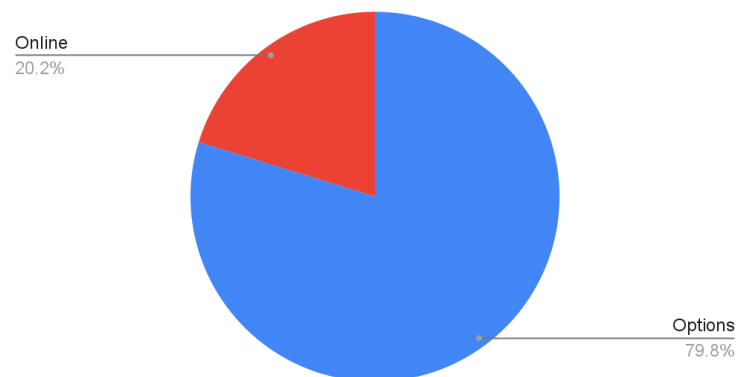
English Learner (EL) Support

EL Enrollment by Charter and Program

Number of English Learners by Charter Total =168



EL Scholars by Program



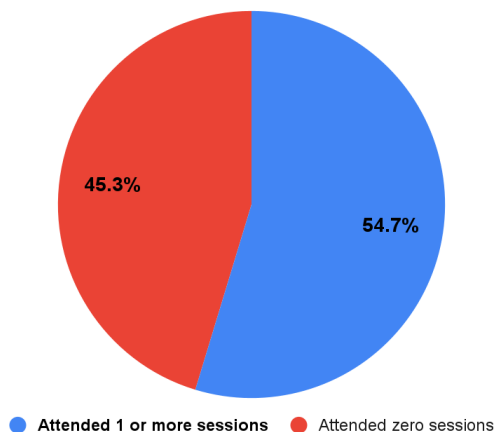


Academic Support

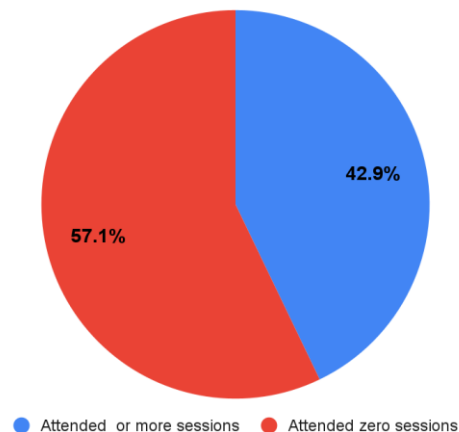
English Learner (EL) Support

EL Live Session Attendance from 9/20/21-11/16/21

Percentage of scholars attending one or more sessions- Grades TK-5



Percentage of scholars attending one or more sessions- Grades 6-12



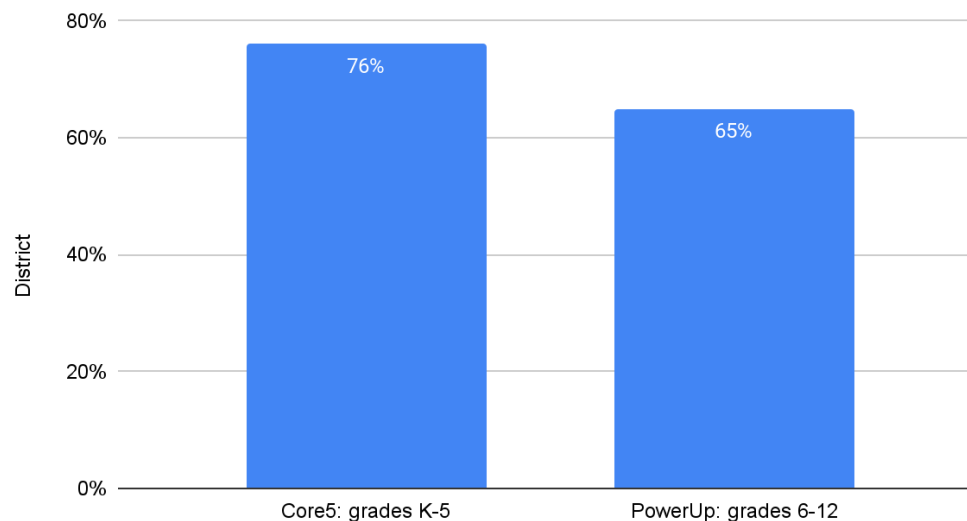


Academic Support

English Learner (EL) Support

Lexia Usage

Percentage of scholars meeting minimum usage in Lexia





Academic Support

Scholar Success Highlights

- The use of STAR Renaissance reporting supported prompt identification of scholars needing tiered intervention from the initial diagnostic.
- Freckle is being used to support our tutors as curriculum within their sessions
 - Focuses on strengthening individual scholar skills.
- The Scholar Success team is looking forward to bringing on 3 new Resource Specialists in ELA, Math, and Reading to help further support scholars with skill-based small groups to further target instruction.



Academic Support

Scholar Success

Scholar Subscription Accounts

| Subscription | Number of Scholar Accounts |
|----------------------------|----------------------------|
| Starfall | 306 |
| Type-Tastic | 498 |
| Raz-Kids | 361 |
| BrainPOP | 517 |
| Knowre Math | 410 |
| Education.com | 499 |
| Nessy Reading and Spelling | 373 |
| Adventure to Learning | 313 |



Academic Support

Scholar Success

Freckle Usage for Scholars Attending Tutoring

| | |
|-----------------------|--------|
| Total Math Sessions | 10,596 |
| Total ELA Sessions | 9,358 |
| Minutes Spent in Math | 82,900 |
| Minutes Spent in ELA | 44,938 |

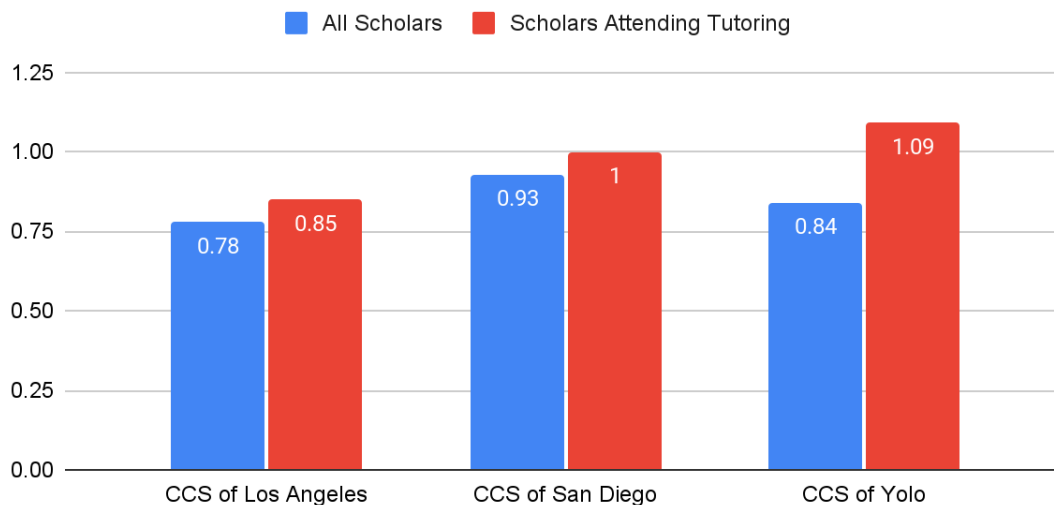


Academic Support

Scholar Success

Average Grade Level Growth in Freckle- ELA

Average Grade Level Growth in ELA



Average Grade Level Growth in ELA



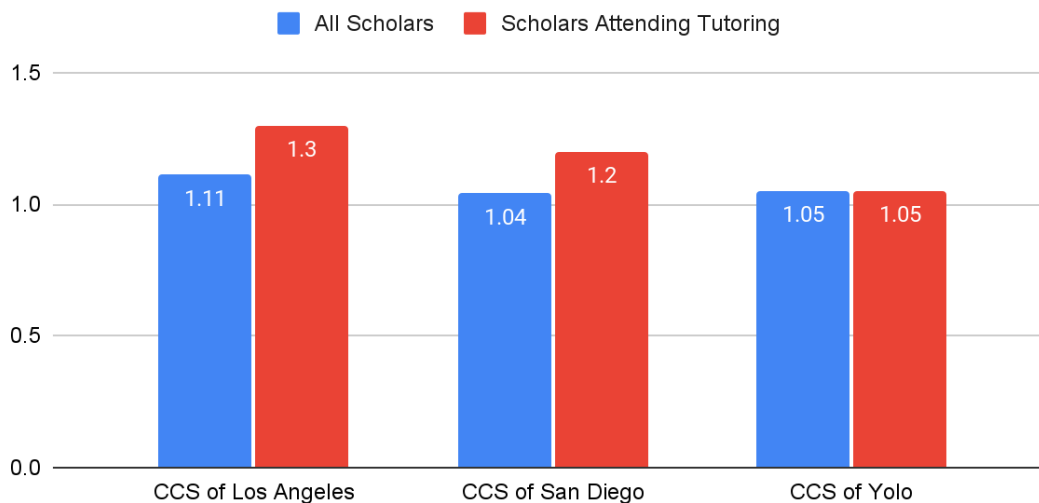


Academic Support

Scholar Success

Average Grade Level Growth in Freckle- Math

Average Grade Level Growth in Math



Average Grade Level Growth in Math





Academic Support

Scholar Support Highlights

- Dyslexia screening referrals this year - using Renaissance STAR Curriculum-Based Measurement (CBM). Designed to identify areas of concern and components of reading that may suggest characteristics of dyslexia. Results can further personalize interventions that focus on scholar strengths and weaknesses.
- In addition to Freckle, scholars identified by the CBM will participate in Nessy, an online, evidence-based, structured, and sequential literacy skill program to further support struggling readers.
- Scheduled and processed 39 new SST requests and held 26 504s since September 1, 2021.

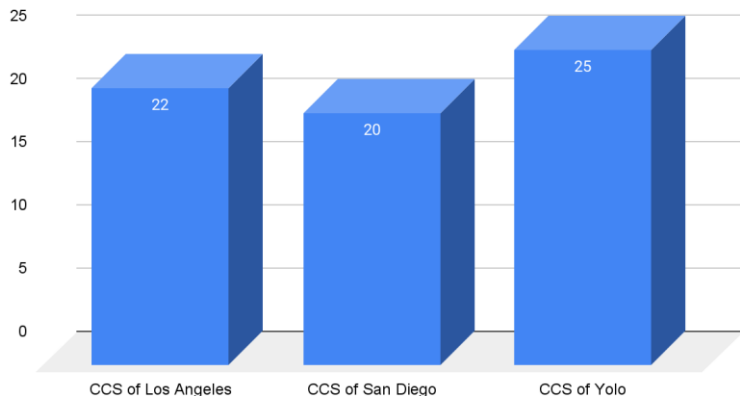


Academic Support

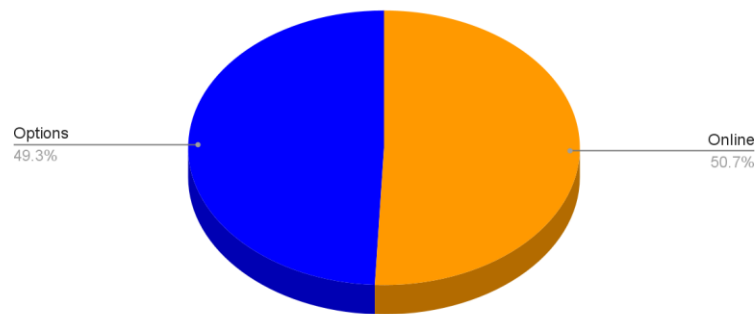
Scholar Support

504 Enrollment by Charter and Program

Number of Scholars with a 504 by Charter: Total 67



504 by Program



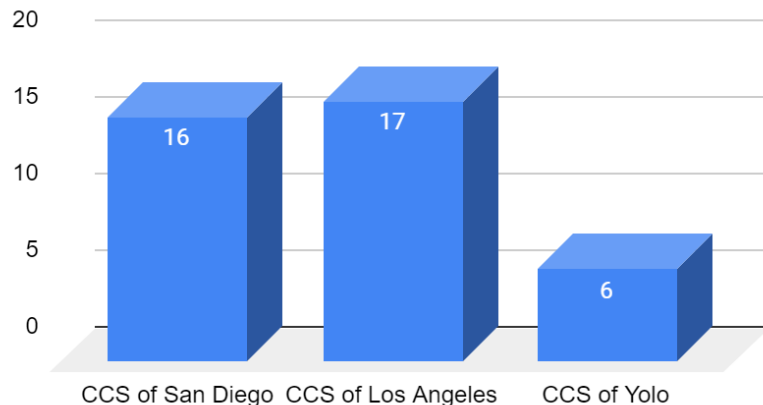


Academic Support

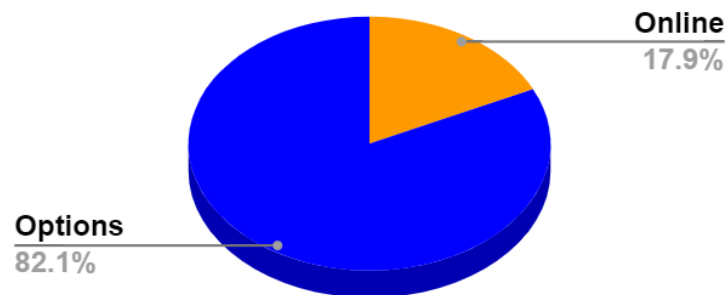
Scholar Support

Number of SSTs by Charter and Program

SST Referrals: Count by Charter



SST Referrals: Count by Program





Counseling Services

- November 2021 progress data for credit status for scholars in grades 10th-12th in meeting graduation requirements within the four year cohort.
 - **64%** of scholars are on track (vs **52%** for November 2020)
 - **23%** of scholars are at-risk (vs **31%** for November 2020)
 - **13%** of scholars show severe credit deficiencies (vs **17%** for November 2020)
- 8% of high school scholars are participating in fall concurrent enrollment consistent with 2020 enrollment data.
- Four scholars have graduated to date during the Fall 2021 term.
 - 6 year cohort - one (1) scholar
 - 5 year cohort - two (2) scholars
 - 4 year cohort - one (1) scholar
 - Three (3) scholars classified under AB104



Counseling Services

Highlights

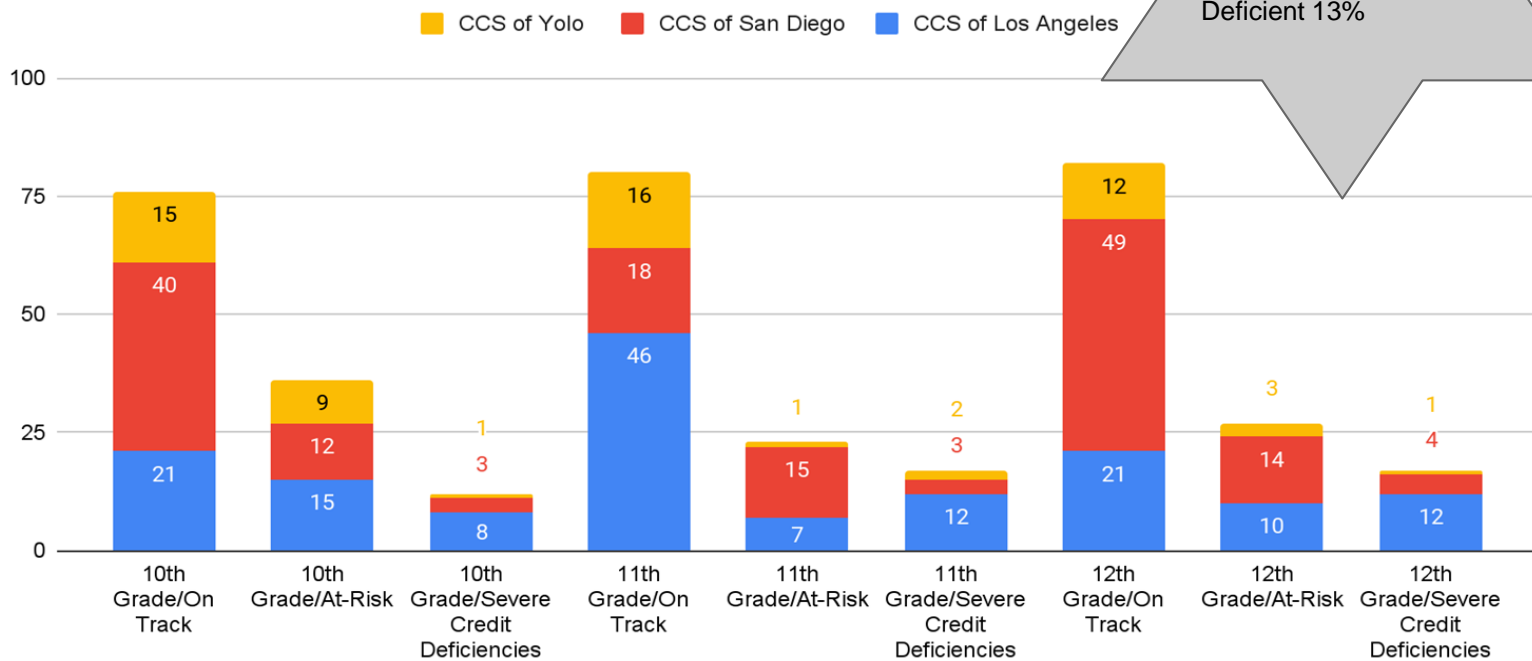
- Improvements in November 2021 progress data for credit status for scholars in grades 10th-12th in meeting graduation requirements within the four year cohort. Attributed to:
 - Organization-wide focus on WIG last year, continuing this year
 - AB104 positive impact on reducing graduation requirements for eligible scholars
 - Lower counselor caseloads due to addition of another counselor; allows increased proactivity and support, as well as more frequent check-ins/follow-up with scholars
 - Possible positive impact of live interaction as a result of AB130/167, which promoted scholars to attend live counseling learning labs that focus on SEL



Counseling Services

High School Scholar Progress Data

Scholars On Track 64%
 Scholars At-Risk 23%
 Scholars Severe Credit Deficient 13%



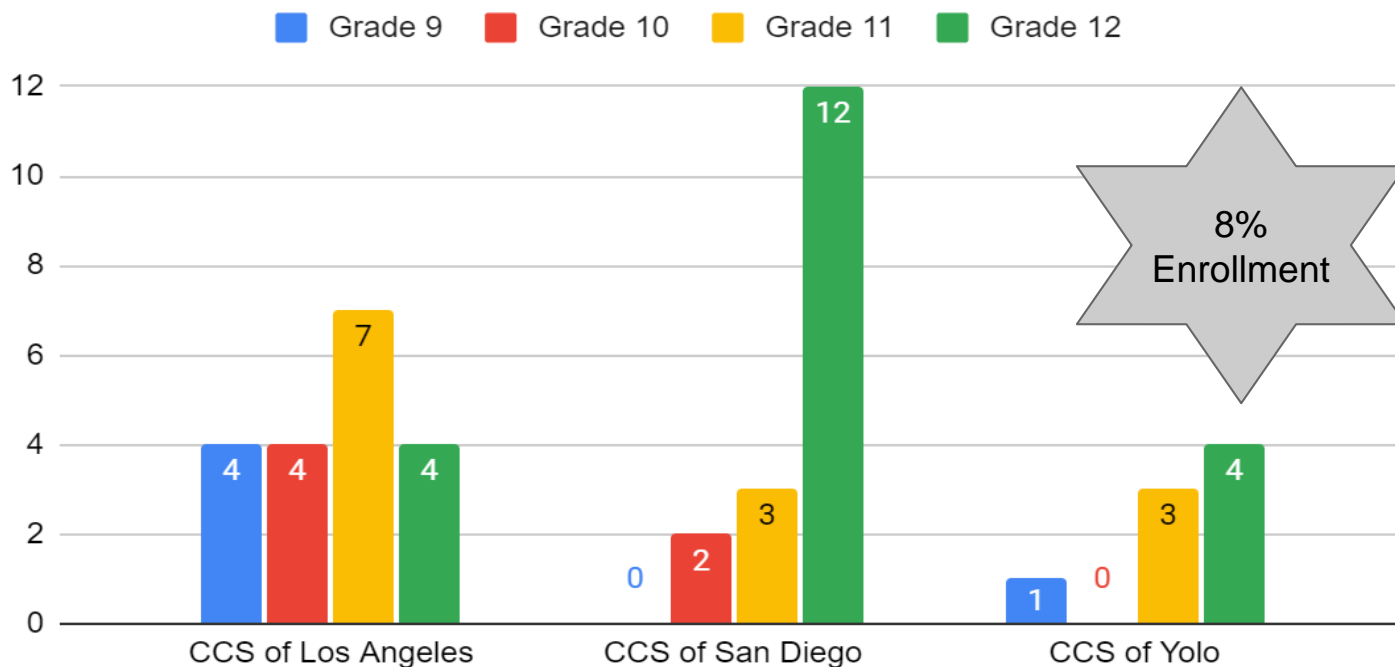
November Scholar Credit Status Grades 10-12





Counseling Services

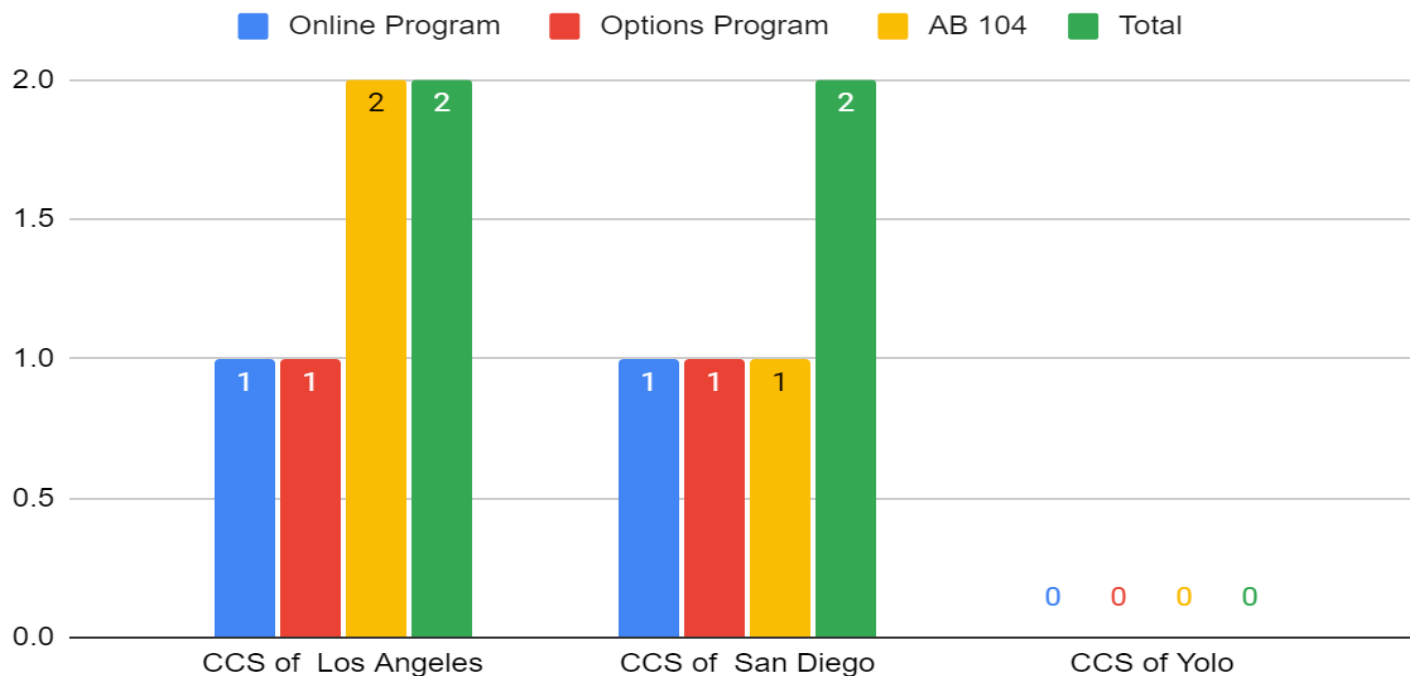
2021 Fall Term: Scholars Enrolled in Concurrent Enrollment Courses by Grade Level at a Community College





Counseling Services

Fall 2021 Graduates/High School Equivalency Data





Engagement

- Lead Measures being tracked this school year:
 - Average of registrations received, average attendance, average engagement rating, and average satisfaction for Scholar Clubs, Virtual Scholar Workshops (VSW's), Learning Coach Academy (LCA) and Field Trips
 - Expected first report out date of December 13, 2021



Engagement

Highlights

- Scholar Initiatives
 - Field Trips - 26 Field Trips Successfully held to date
 - Scholar Clubs - 64 Scholar Club Meetings held to date
 - Recognition - 36 Scholars of the Month awarded
 - VSW's - 16 VSW's held to date
- Learning Coach Initiatives
 - Ambassador Program - Application design underway; goal of Ambassadors onboarded by semester 2.
 - LCA - Offering live weekly sessions versus on-demand design from 2020-21 school year



Engagement

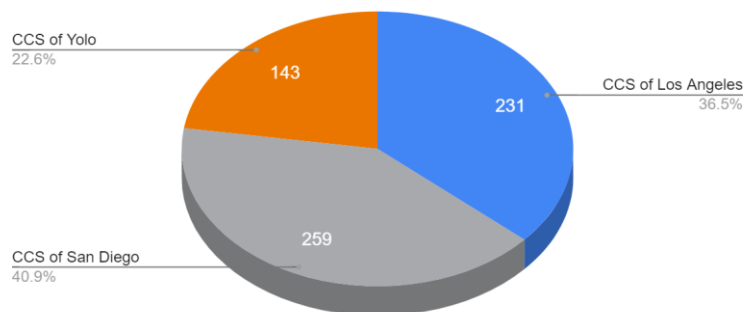
Highlights

- Opportunities for continued refinement
 - COVID-19 rules, restrictions, and local policies impacting our in-person offerings. Increased department efforts towards logistics.
 - Staffing within some areas for offering in-person experiences. Evaluating each in-person offering one at a time to see which personalized solutions are possible
- Successes
 - VSW interest continues to be steady even with in-person field trips reintroduced

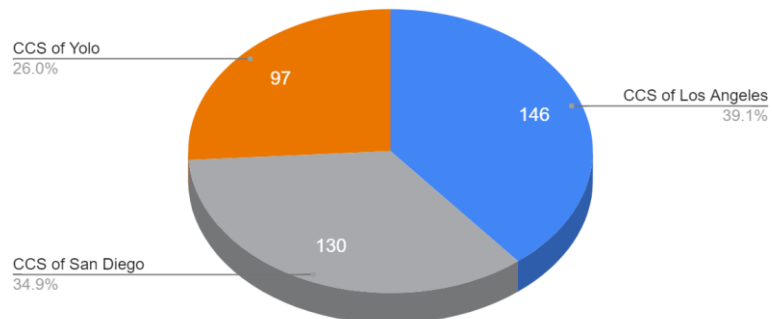


Engagement

Registrations for Field Trips as of November 12, 2021



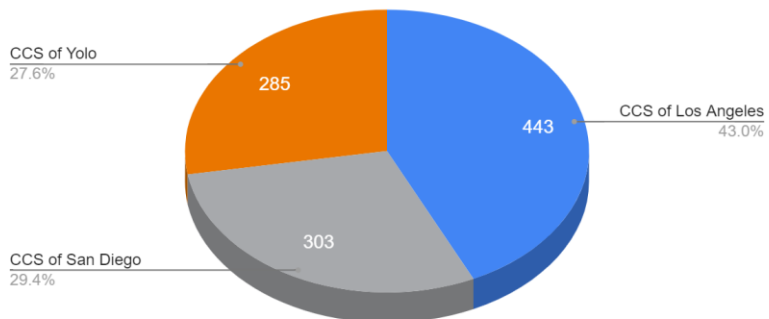
Attendance for Field Trips as of November 12, 2021



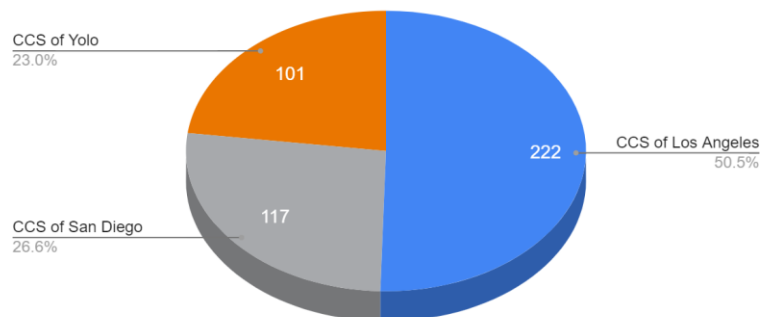


Engagement

Registrations for Scholar Clubs as of November 12, 2021



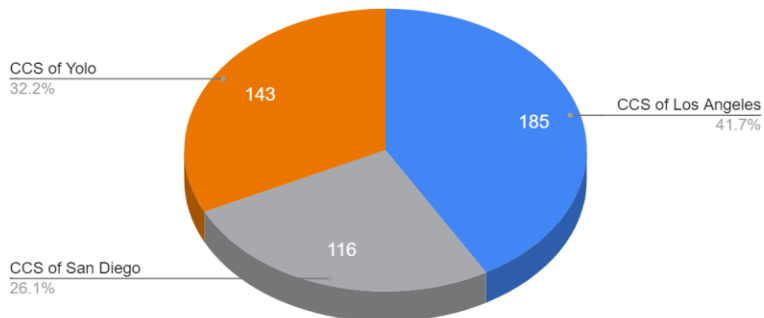
Attendance for Scholar Clubs as of November 12, 2021



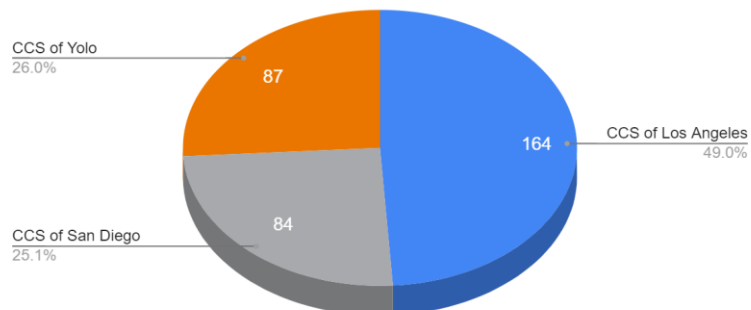


Engagement

Registrations for VSW's as of November 12, 2021



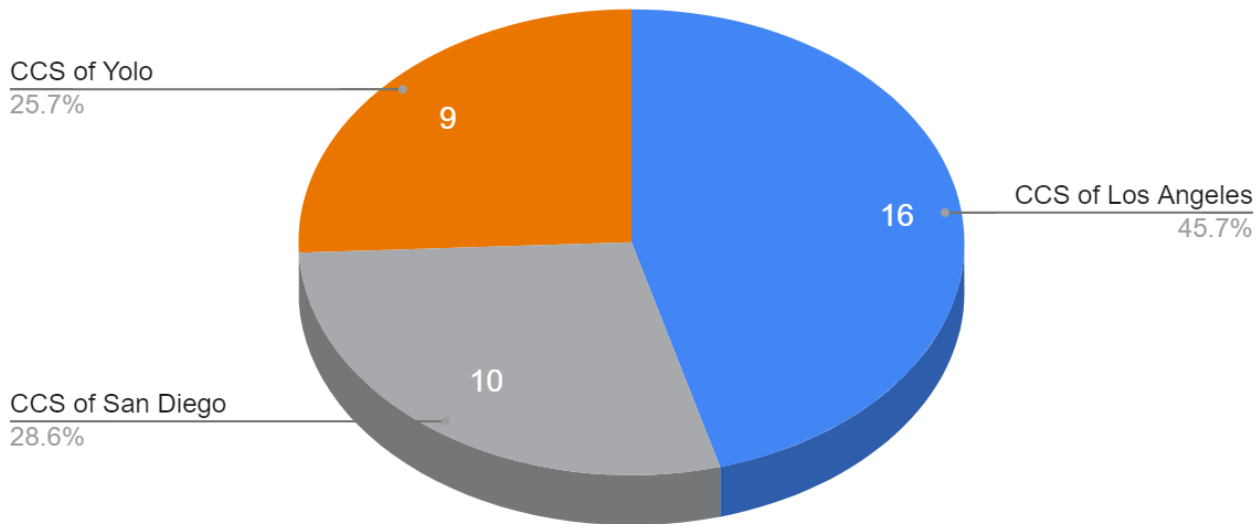
Attendance for VSW's as of November 12, 2021





Engagement

LCA Registrations by Family as of November 12, 2021





Online Learning

- Online tier 1 interventions:
 - To address an inquiry regarding tier 1 interventions from the previous board meeting, these interventions are now a lead measure for the Online WIG scoreboard.
 - Teachers will choose an intervention tool/strategy and implement it during the month.
 - Through the PLC process, teachers will collaborate, analyze scholar data and artifacts, and reflect on this tool/strategy used to target scholar learning through tier 1 interventions.



Online Learning

- Online tier 1 interventions continued:
 - Teachers will report on the impact of this tool/strategy on their instruction and scholar learning which will be shared on the WIG scoreboard.
- Online Department Tiered Re-engagement
 - This process is helping scholars be engaged in their learning and is helping STs and LCs work together to address any barriers to learning
 - Of the tier 1 re-engagement notices, only 1/3 were escalated to tier 2 re-engagement.



Online Learning

- Online Department Tiered Re-engagement continued:
 - However, by including a meeting with program director for tier 2 re-engagement, families have been attending this meeting to help scholars be successful.
- Connection meetings/Online Personalized Learning Plans (PLP)
 - Families have provided positive feedback regarding connection meetings and using the PLP this school year.



Online Learning

- Live instruction
 - Teachers continue to see a higher percentage of scholars attending learning labs this year.
 - Although the synchronous, homeroom instruction attendance is not as high as the learning lab attendance in grades 4-12; since this implementation is new, the team is expecting that attendance to increase over time.



Online Learning

- Lead measures for the Online Learning Department
 - Starting December 13, the Online Learning Department will share the updated WIG score board with the department's lead measures.
- Online Lead Measure for the 2021-22 School year:
 - 85% of Teachers will self report monthly on the positive impact of instructional strategies and tools that are developed and shared from Staff Support *and/or Directors during team meeting time.*

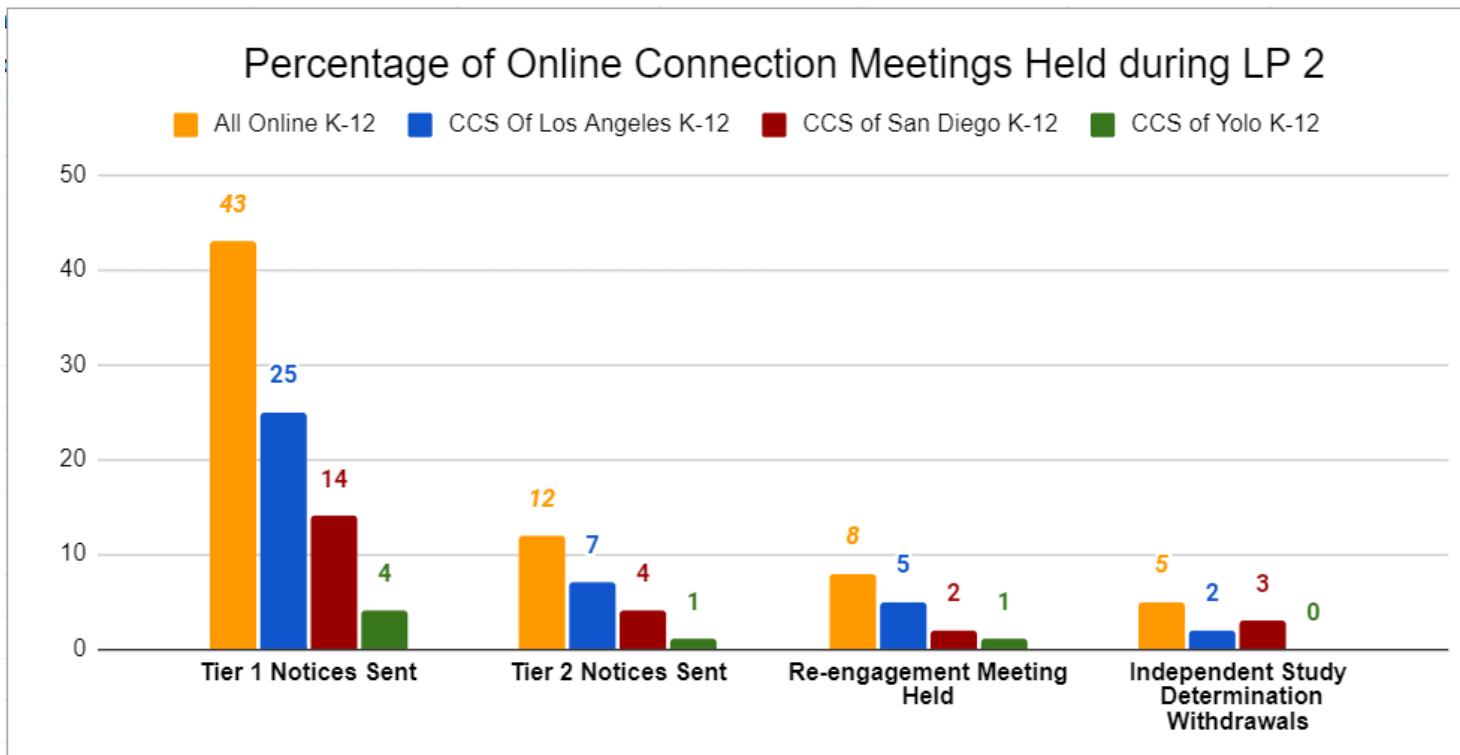


Online Learning

- Online Lead Measure for the 2021-22 School year:
 - 85% of sample groups of scholars will show improved achievement based on the new learnings and strategies tried through the training above.
 - 85% of sample groups of scholars will show improved achievement based on the new learnings and strategies tried through the training above.

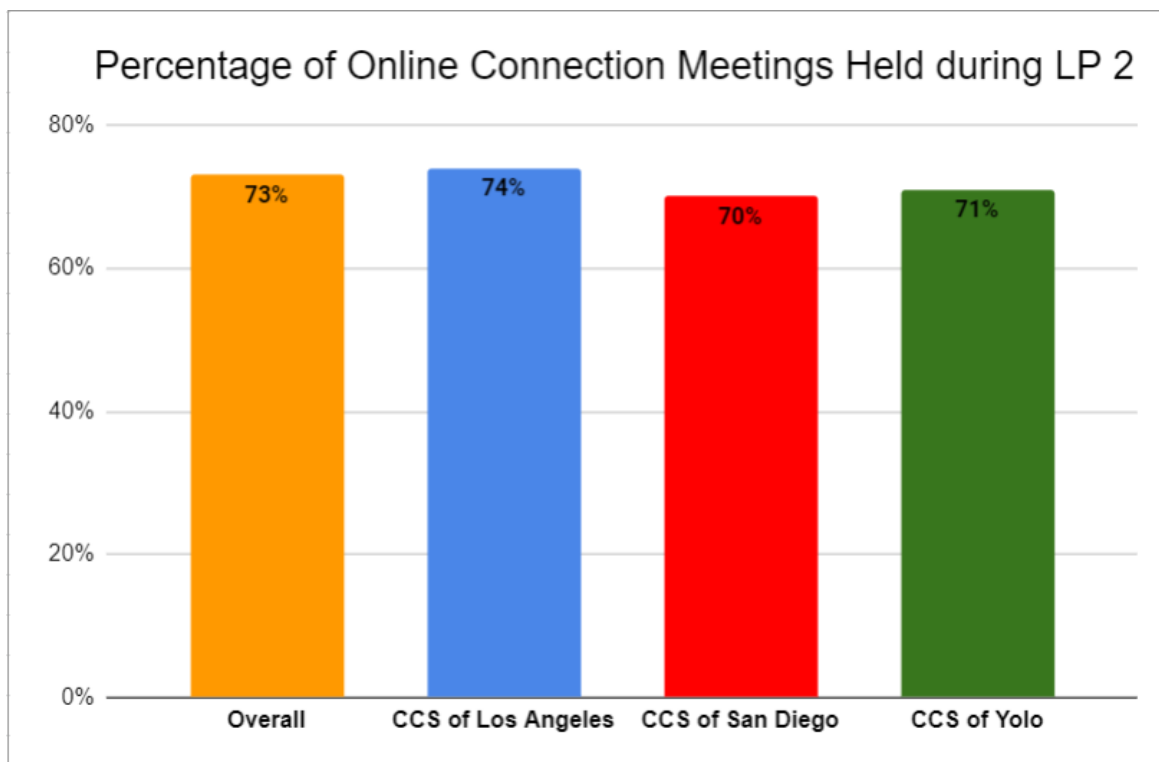


Online Learning: Tiered Re-engagement





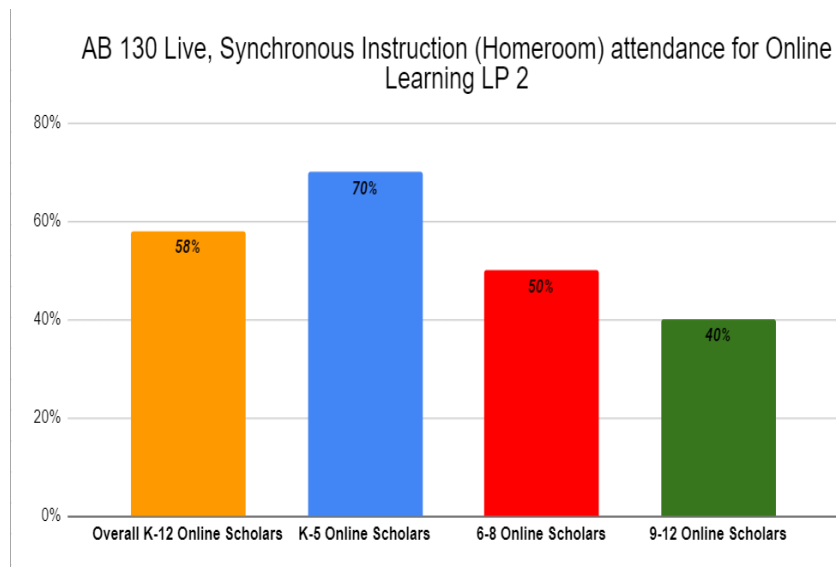
Online Learning: Connection Meetings





Online Learning Synchronous Instruction for LP 2

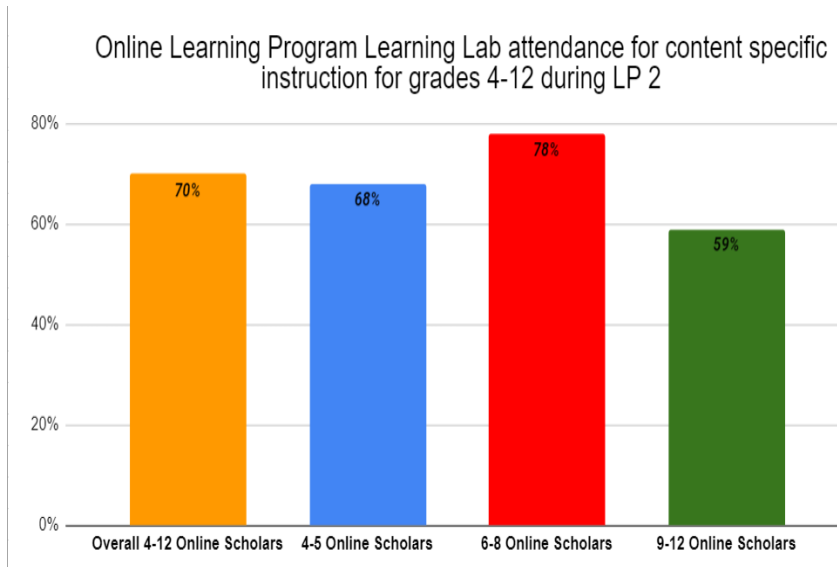
- For K-3 scholars, this is the learning lab scholars should be attending 5 days a week.
- For scholars in grades 4-12 this is in addition to their content specific learning labs and is held once a week.





Online Learning Learning Lab Attendance for LP 2

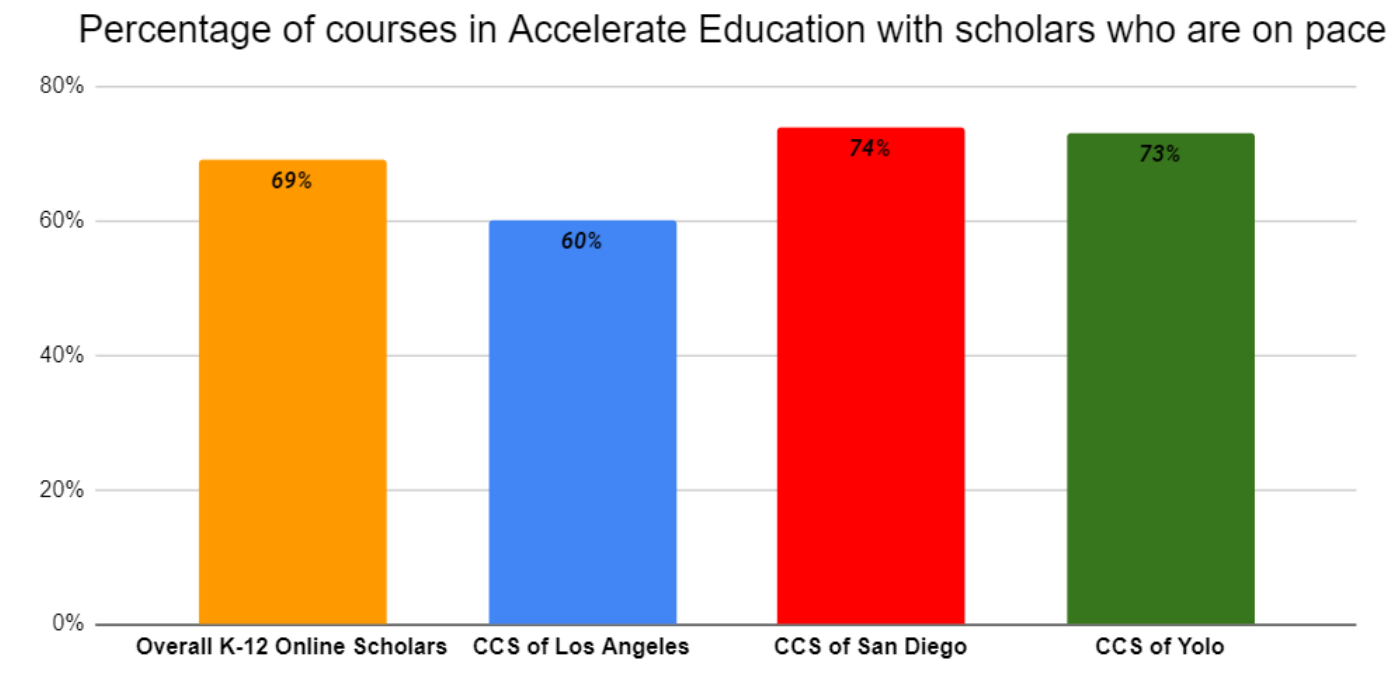
- Learning labs meet the daily live interaction for grades 4-8.
- Grades 9-12 are not required to have live interaction each day but find the value in learning labs where tier 1 interventions can be implemented





Online Learning

Percentage of Accelerate Education courses with scholars who are on pace





Options Learning

- Options program has seen significant changes in administration; we have a new Interim Director and an Interim Coordinator
 - These changes have led to shifts in staff/scholars to accommodate this movement within the department
 - This improved the teacher to coordinator ratio
- Options Department ST Changes
 - Initially under-enrolled; 8 STs moved to various departments
 - Rise in enrollment and a few staff leaving Compass; 5 STs, leading to scholar reassignments



Options Learning

- Options Tiered Re-Engagement
 - This process is helping scholars to remain engaged through ensuring an adequate body of work is submitted to their teacher, each learning period to show evidence of mastery or working towards the mastery of standards.
 - Since the roll out of Tiered Re-Engagement, only 3% of Tier 1 notices have escalated to a Tier 2 notice



Options Learning

- Connection Meetings and Personalized Learning Plans (PLPs)
 - With the introduction of AB130 & 167, our Options STs have been tracking an essential standard/learning goal for each subject each LP and reviewing the scholar's body of work with the LC at each connection meeting to assign a score and track on the PLP.
- Lead Measures and PLCs
 - 85% of Options scholars identified as 'on-watch' will work in Freckle 3 days a week / 1 hour a week (i.e. 20 min M/W/F) to increase their STAR benchmark



Options Learning

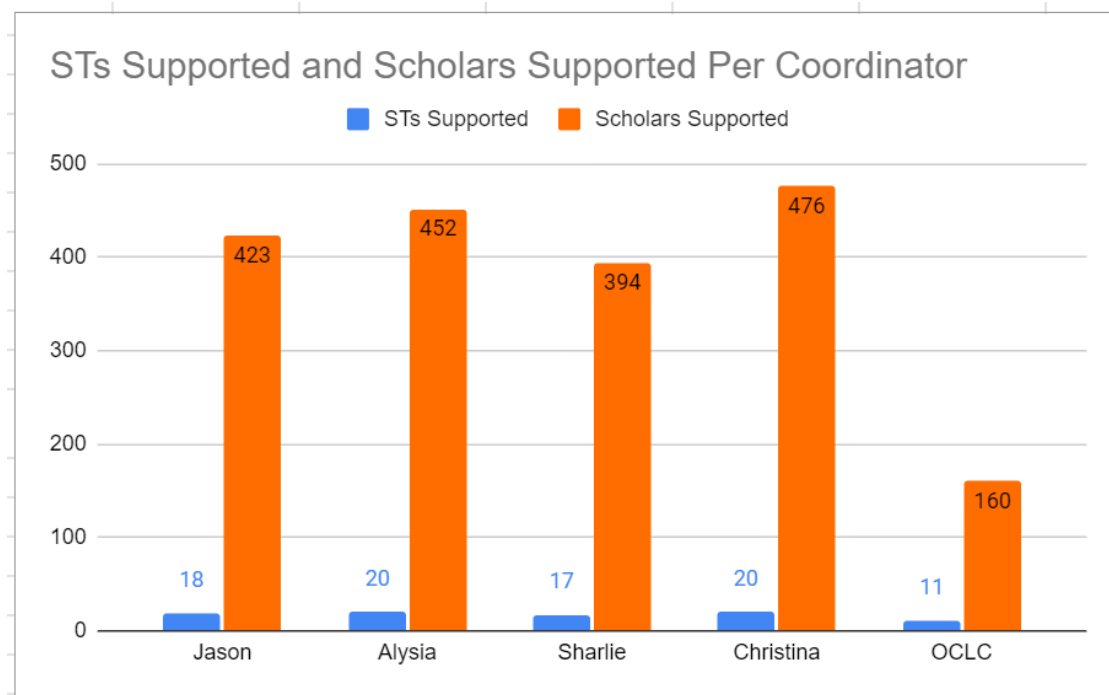
- Beginning December 13, Options STs will begin reporting on their lead measures in PLC time and discuss with their colleagues ways to help increase participation in Freckle
- Updates to the WIG scoreboard will be shared out with the Options' department and Superintendent



Options Learning

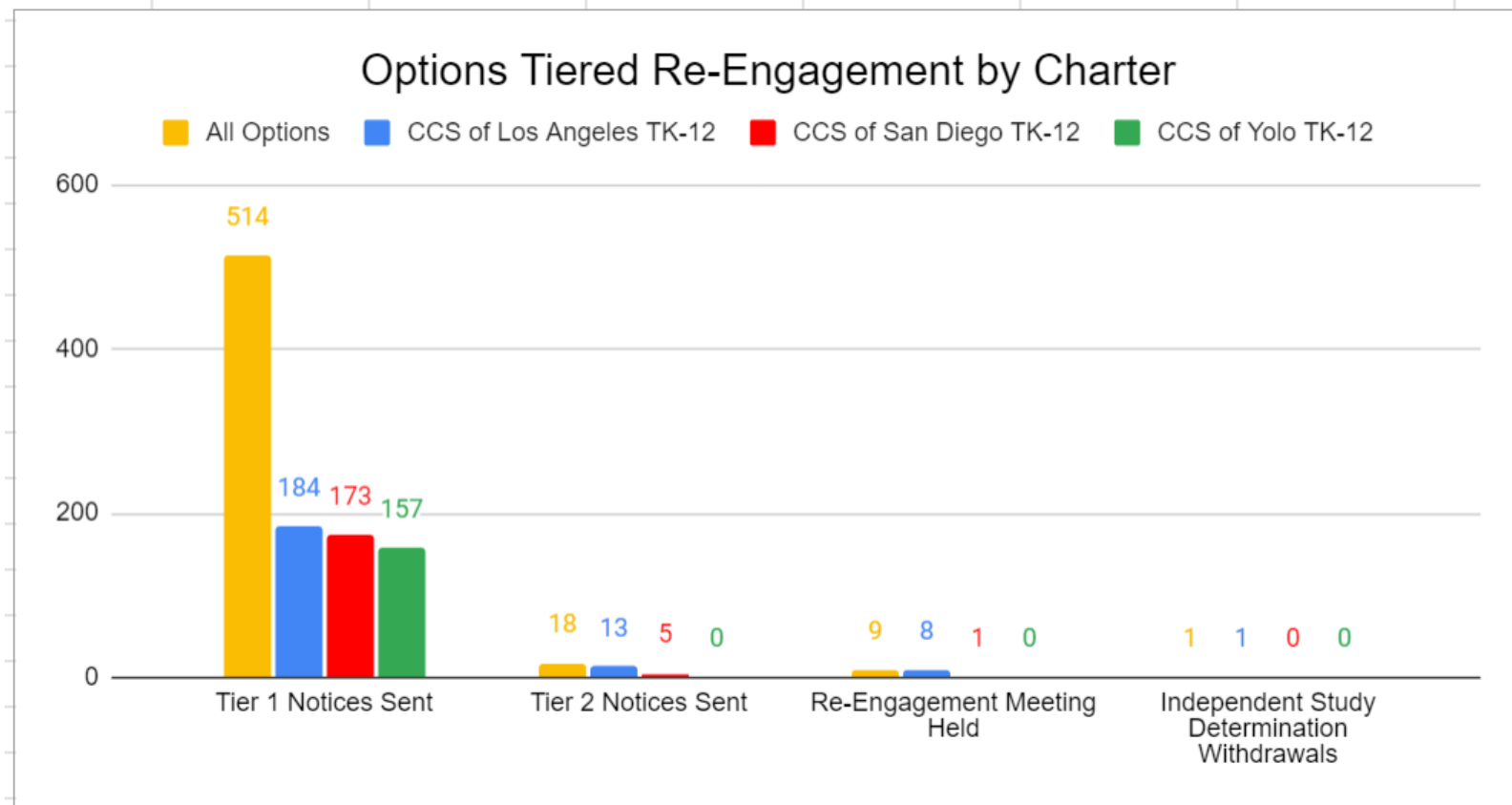
Coordinator Teams of STs and Scholars

- The Options team has had recent shifts in staffing
- STs have shifted, too, with onboarding of a new Interim Coordinator





Options Learning

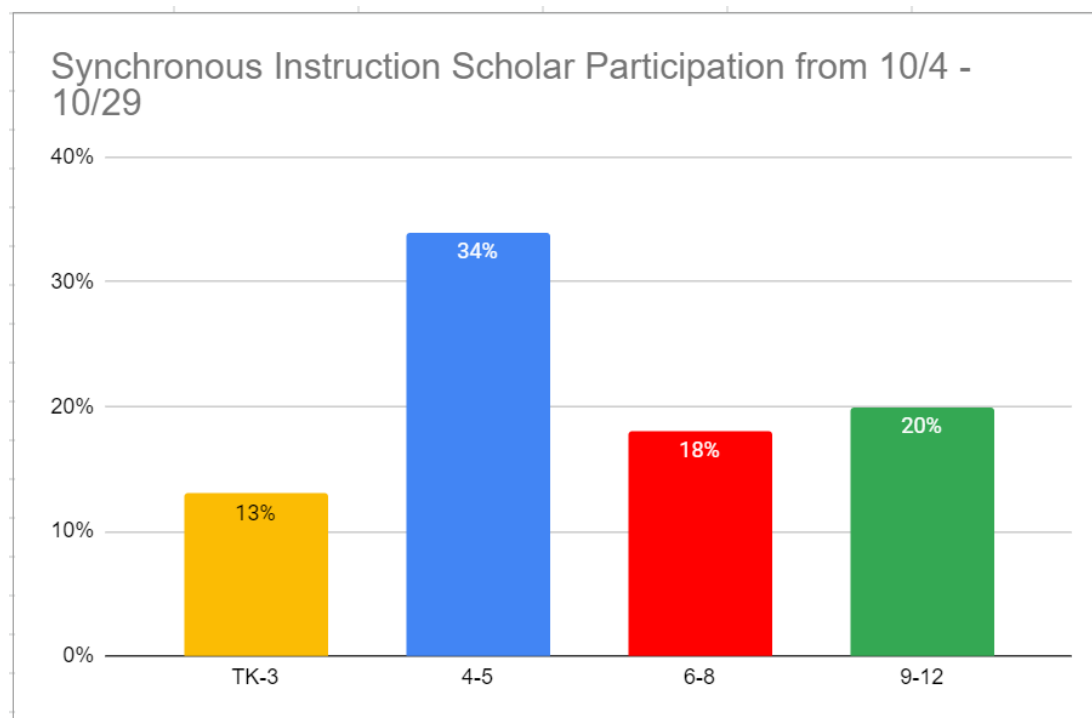




Options Learning

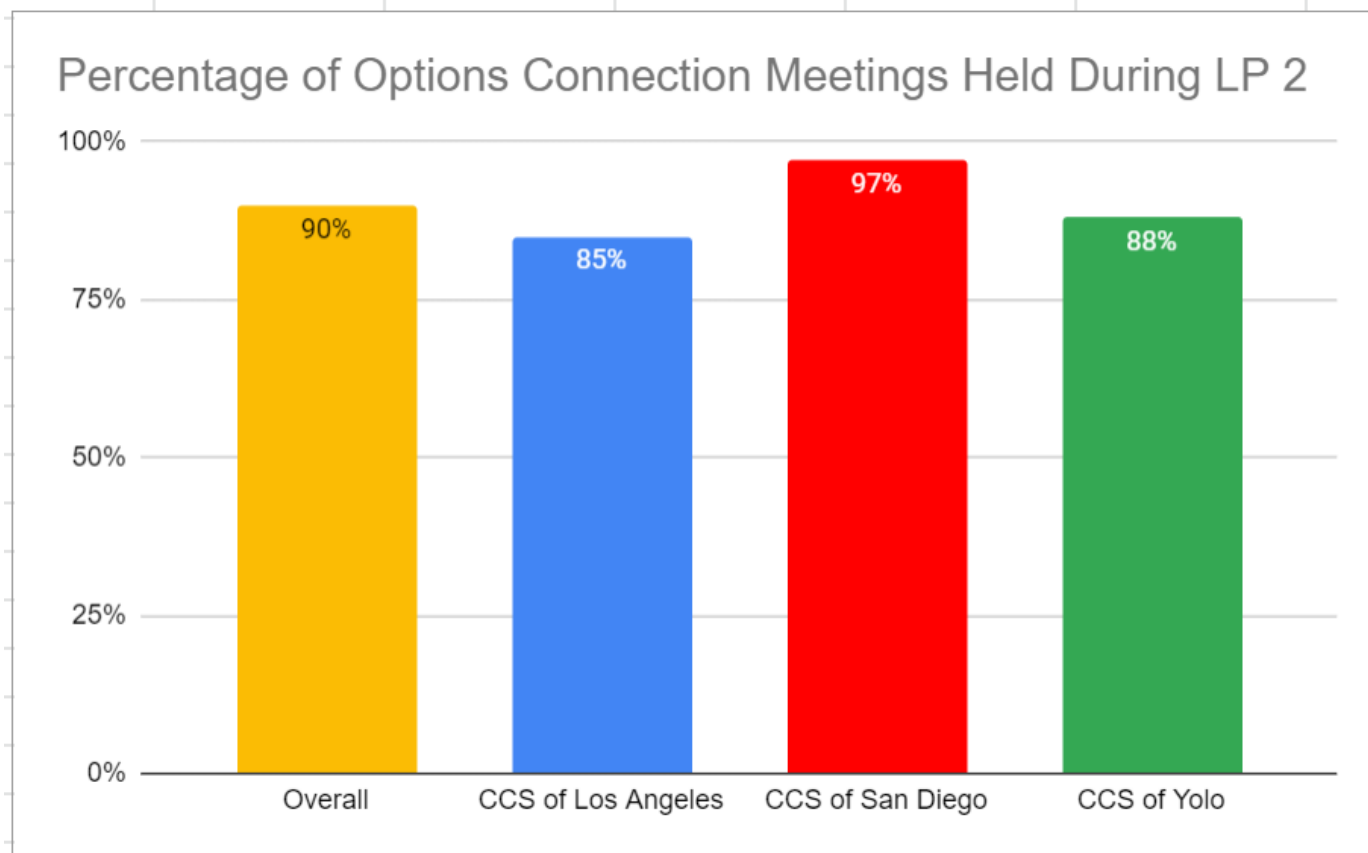
AB130 Plan Homeroom (Synchronous) Instruction Update

- TK-3rd grade scholars are offered 5 days a week of live synchronous homeroom instruction by their teacher of record
- 4th - 12th are offered one day a week of live synchronous homeroom instruction by their teacher of record





Options Learning





Special Education

- As of November 17, 2021, 344 scholars with IEPs across all three schools.
- 10 Education Specialists, 2 full-time Special Education Coordinators, 1 Special Education Technician.
- Contracted with new non-public agencies (NPAs)
- Most prevalent eligibility category is Specific Learning Disability, followed by Autism, then Speech-Language Impairment.



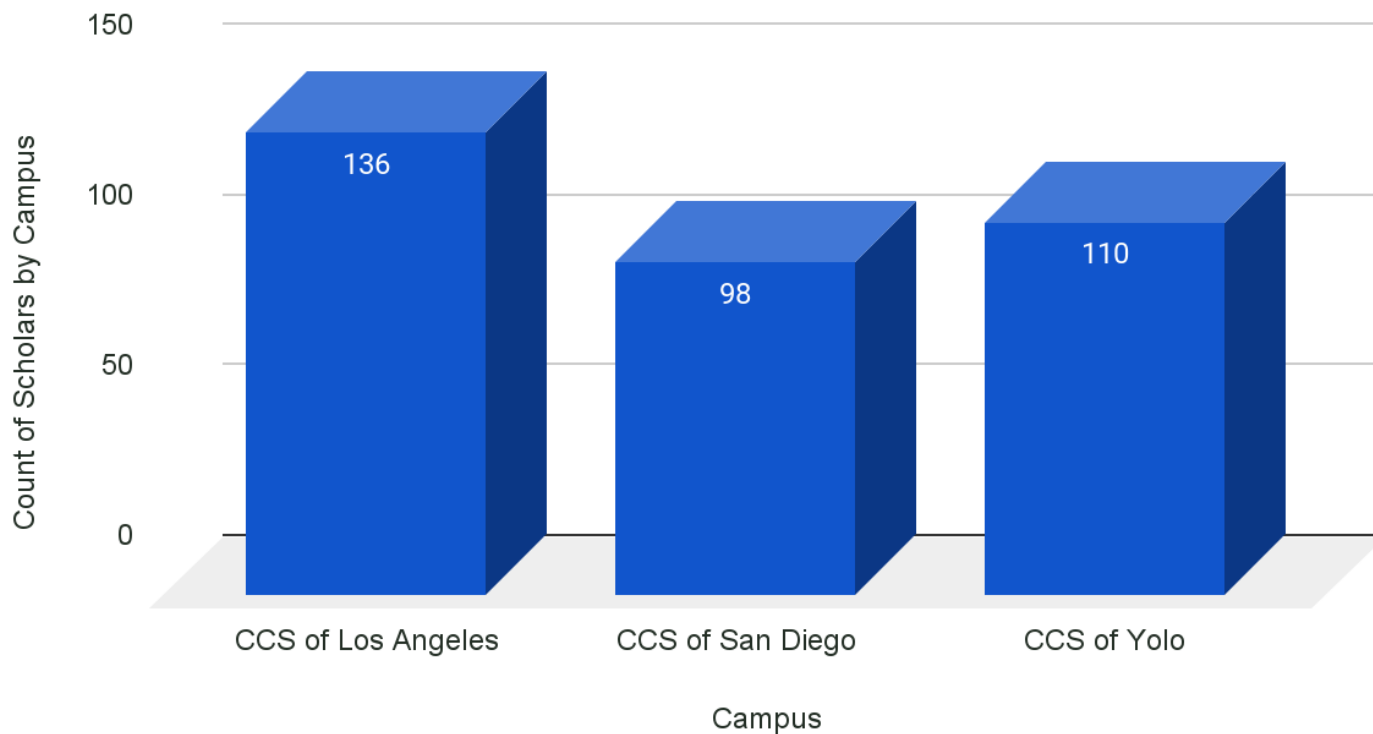
Special Education

- Highest percentage of services across schools: Specialized Academic Instruction (SAI), followed by Speech-Language Therapy
- SAI tracked as live interaction in compliance with AB 130.
- Supplemental curricula available specific to scholars with IEPs include Learning Ally, Read Naturally, Ascend Math, and MaxScholar. They are all research based subscriptions that provide targeted intervention for scholars who struggle in Reading and Math. These are also utilized during SAI.
- SPED team is currently being trained in Orton-Gillingham.



Special Education

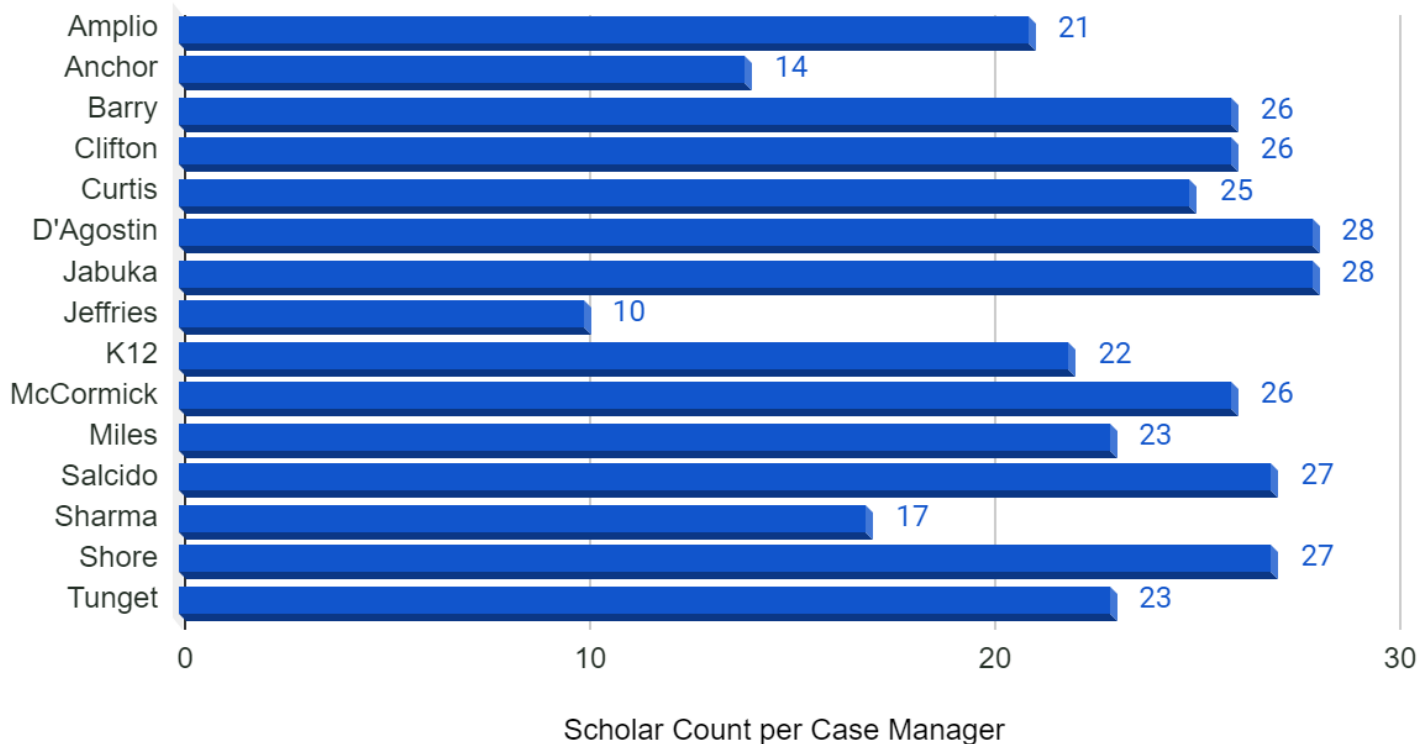
Scholars with IEPs Count by Campus





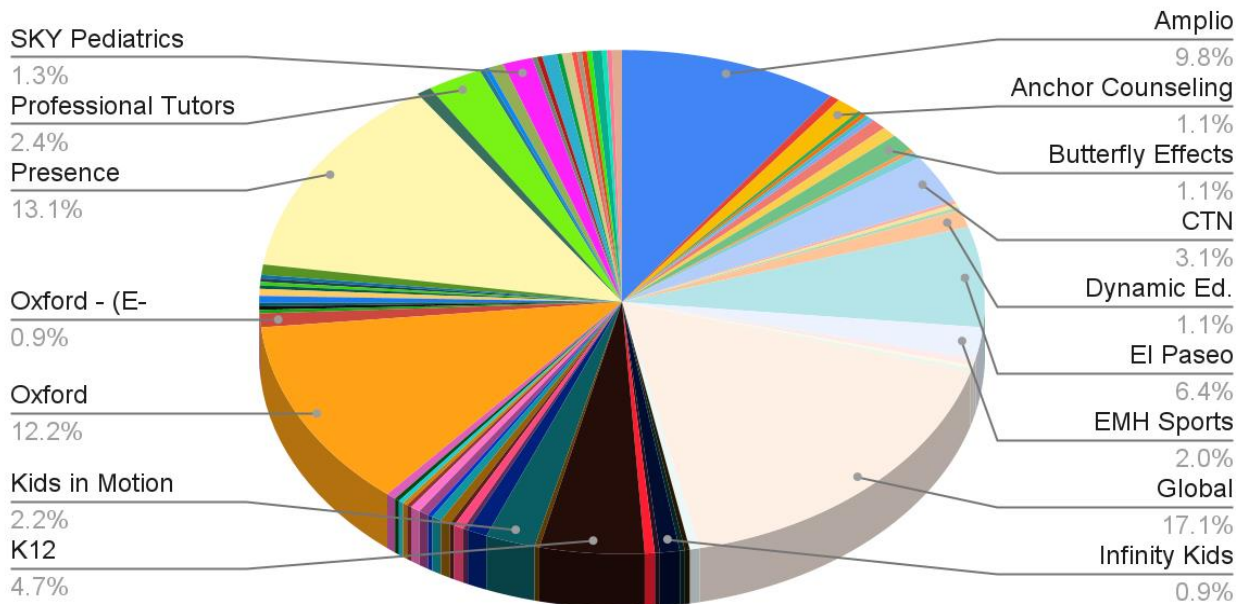
Special Education

Case Management



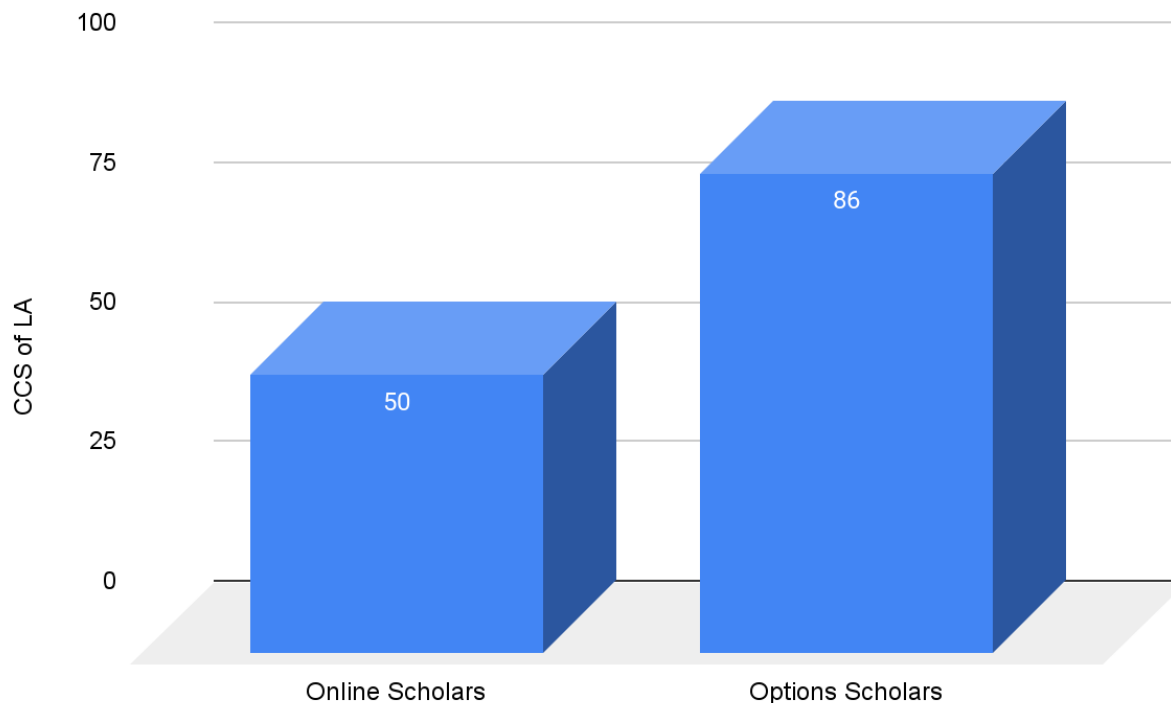


Special Education Nonpublic Agency Services Distribution



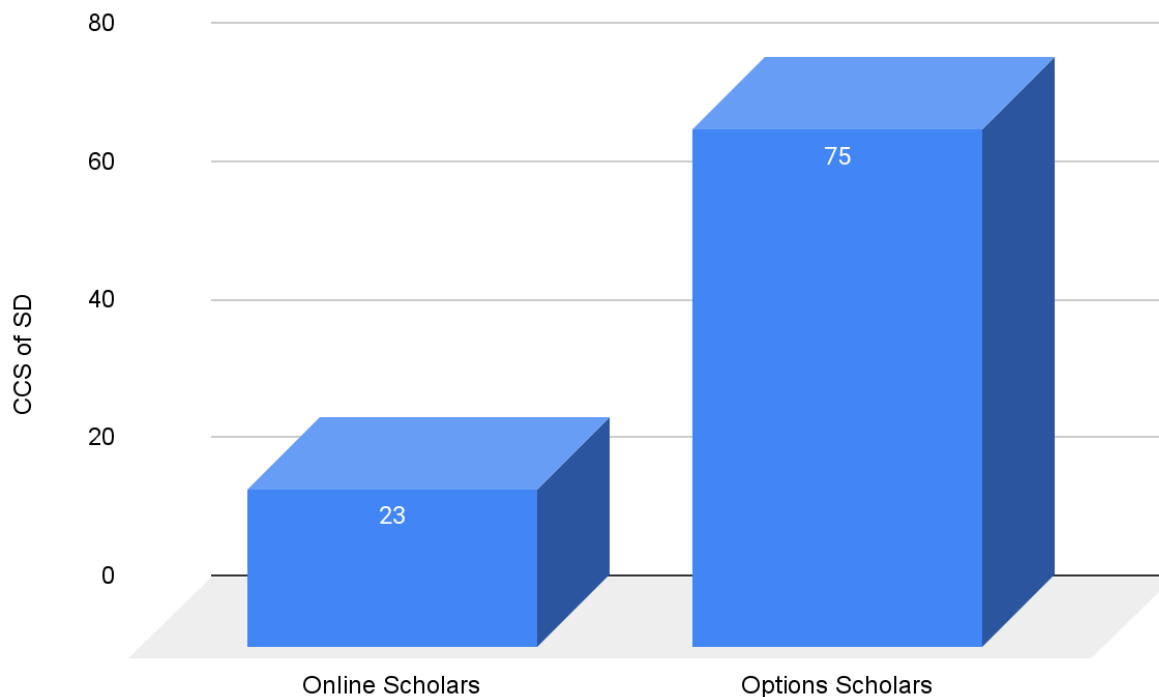


Special Education CCS of Los Angeles



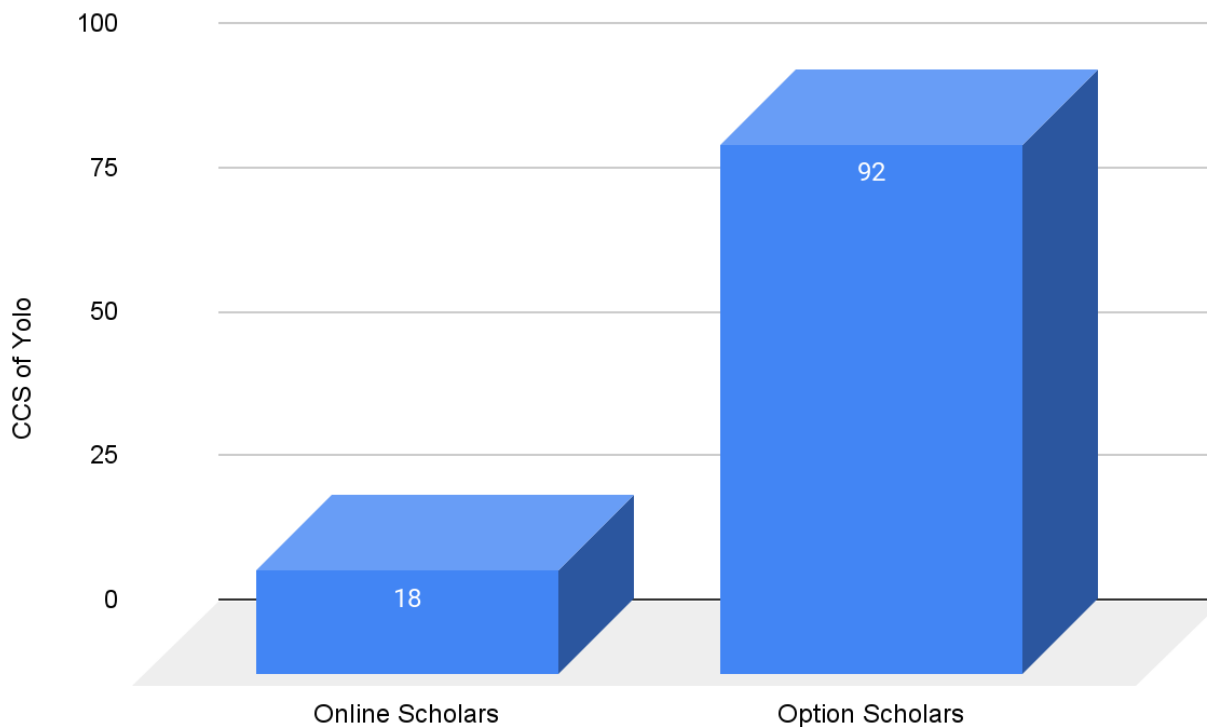


Special Education CCS of San Diego



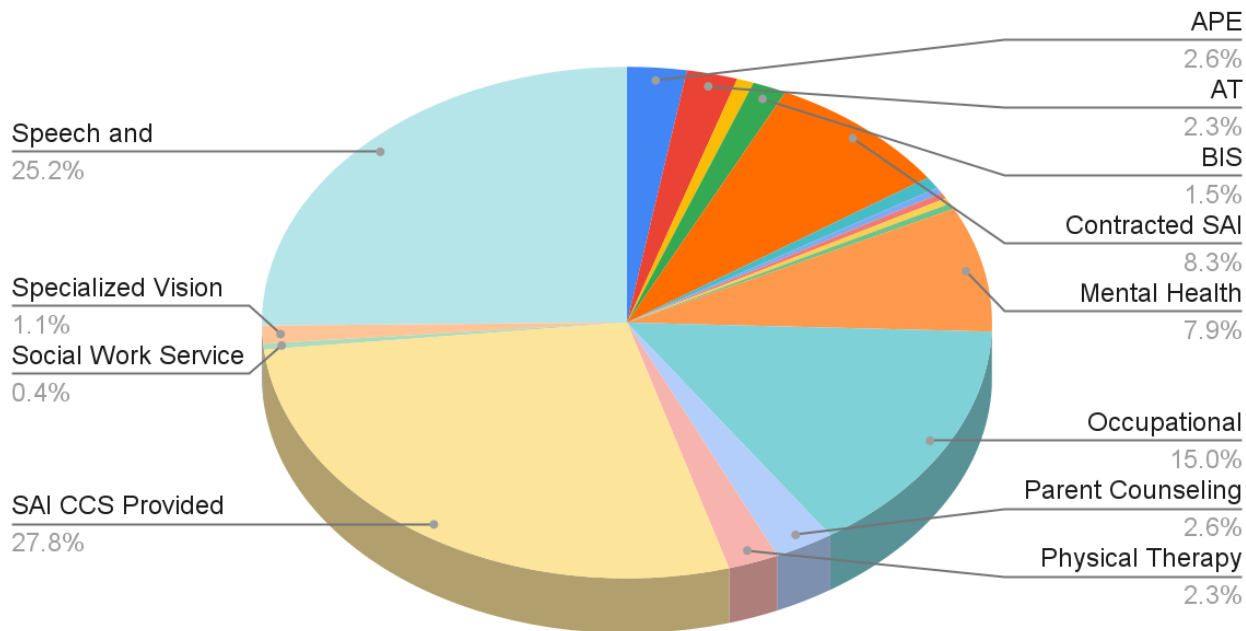


Special Education CCS of Yolo



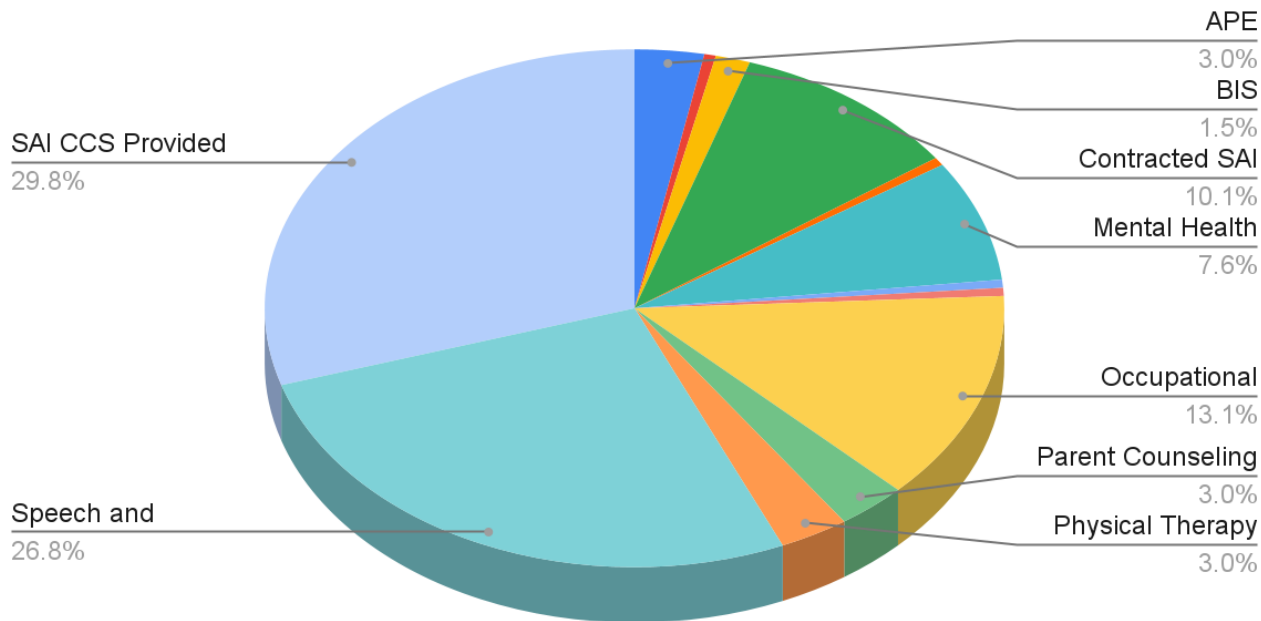


Special Education CCS of Los Angeles Services Provided



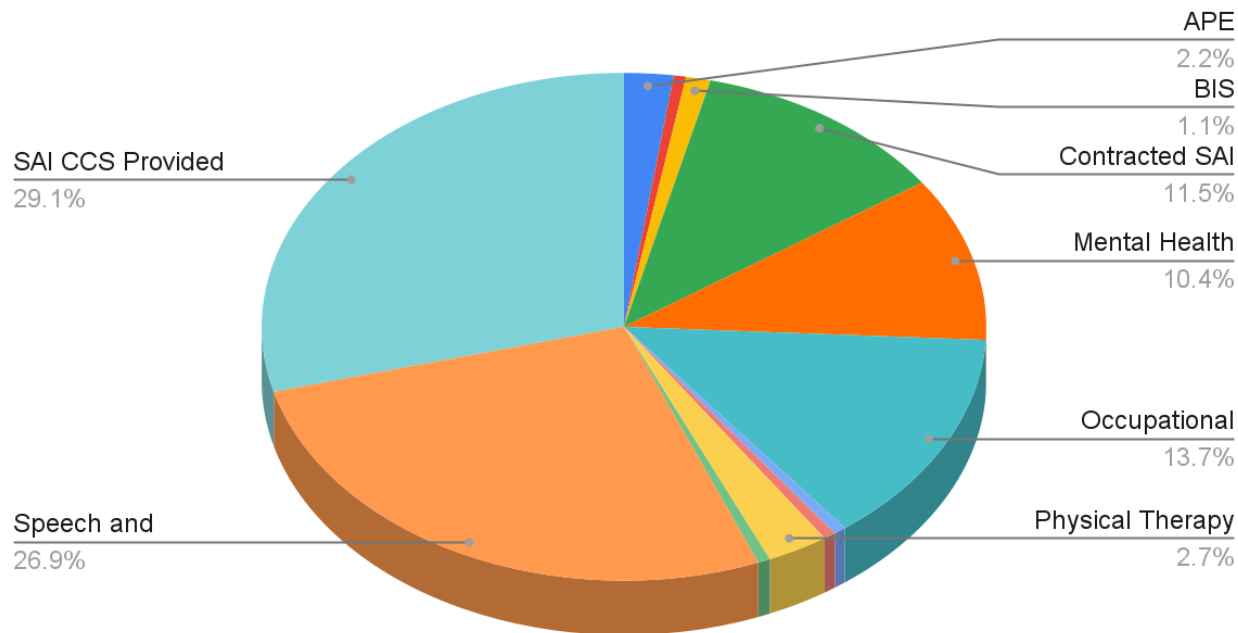


Special Education CCS of San Diego Services Provided





Special Education CCS of Yolo Services Provided





Staff Support

- We acquired a new position as of October
 - The new Curriculum Developer has been utilizing the lesson plan database to curriculum map per LP and linking the Essential Standards to each lesson plan
- Daily Dose of Math
 - To increase academic achievement, we started a new initiative for October, whereby our Instructional Coaches created daily 5 minute math warm ups for STs to use in live instruction. ELA will start after Fall Break.



Staff Support

- Instructional coaches have selected their coachees and have started working with them 1:1 - each coach has 4-5 STs
 - Scheduled the meet and greet meeting, and “just in time” support starts after Fall Break. Coachees will go through the coaching cycle in January.
 - Coaching cycle: pre-observation meeting aligning their goals to the California Standards for the Teaching Profession (CSTPs), the observation, and the post-observation reflection meeting.
- October - November Professional Learning Sessions:
 - Star Data Training, Packing Your Virtual Suitcase - exploring the Tools for Teachers within CAASPP



Staff Support

| <i>COUNT of Star Early Literacy Completed</i> | | | |
|---|------------|-------------|-------------|
| <i>Learning Center/Site Name</i> | TRUE | FALSE | Grand Total |
| Online Scholar | 72 | 558 | 630 |
| Options Scholar (Homeschool) | 503 | 1371 | 1874 |
| Grand Total | 575 | 1929 | 2504 |

| <i>COUNT of Star Math Completed</i> | | | |
|-------------------------------------|-------------|------------|-------------|
| <i>Learning Center/Site Name</i> | TRUE | FALSE | Grand Total |
| Online Scholar | 502 | 128 | 630 |
| Options Scholar (Homeschool) | 1395 | 479 | 1874 |
| Grand Total | 1897 | 607 | 2504 |

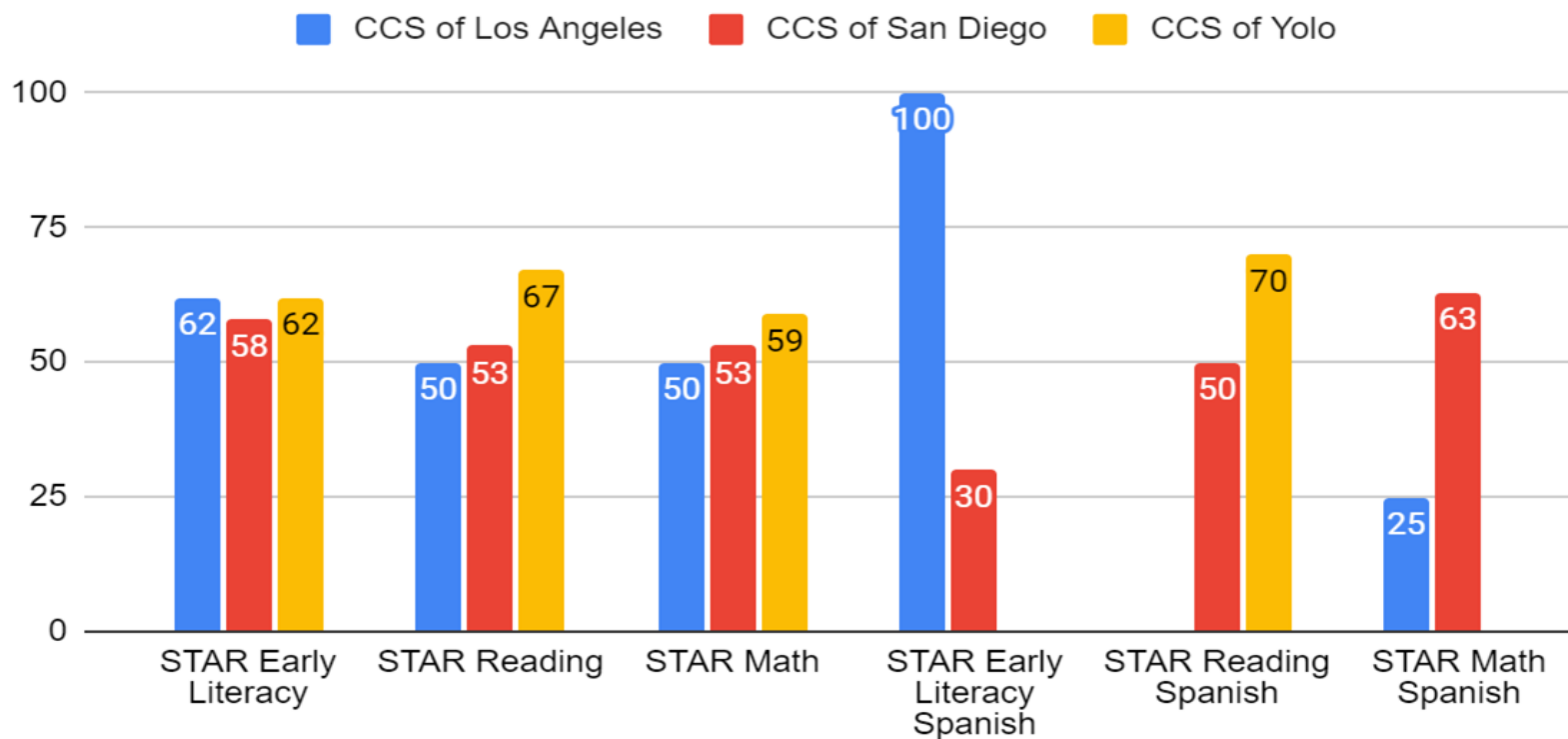
| <i>COUNT of Star Reading Completed</i> | | | |
|--|-------------|------------|-------------|
| <i>Learning Center/Site Name</i> | TRUE | FALSE | Grand Total |
| Online Scholar | 485 | 145 | 630 |
| Options Scholar (Homeschool) | 1270 | 604 | 1874 |
| Grand Total | 1755 | 749 | 2504 |



Staff Support

STAR Benchmark Proficiency

Percentage as of 11/17/21

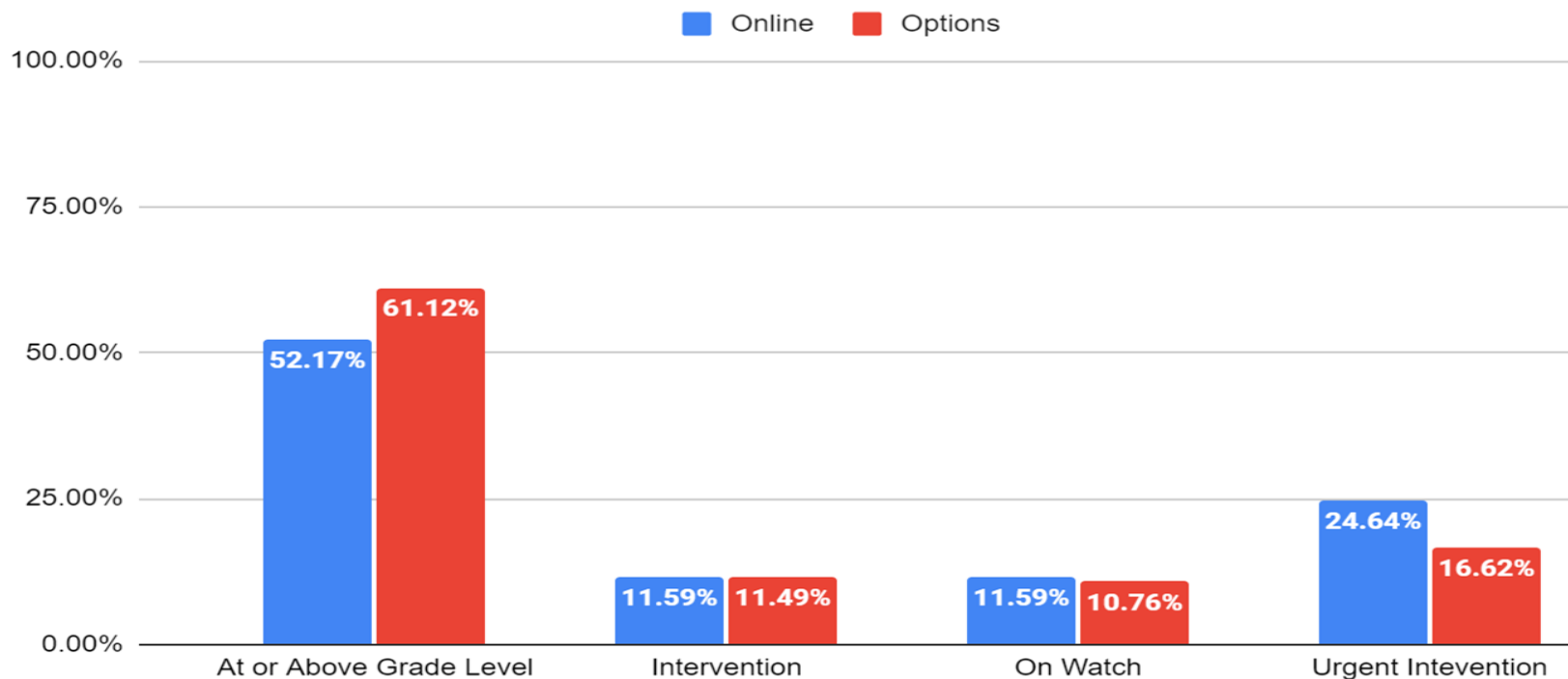




Staff Support

Compass Charter Schools STAR Early Literacy Proficiency

Enrolled Scholars demonstrating proficiency as of 11/17/21 -

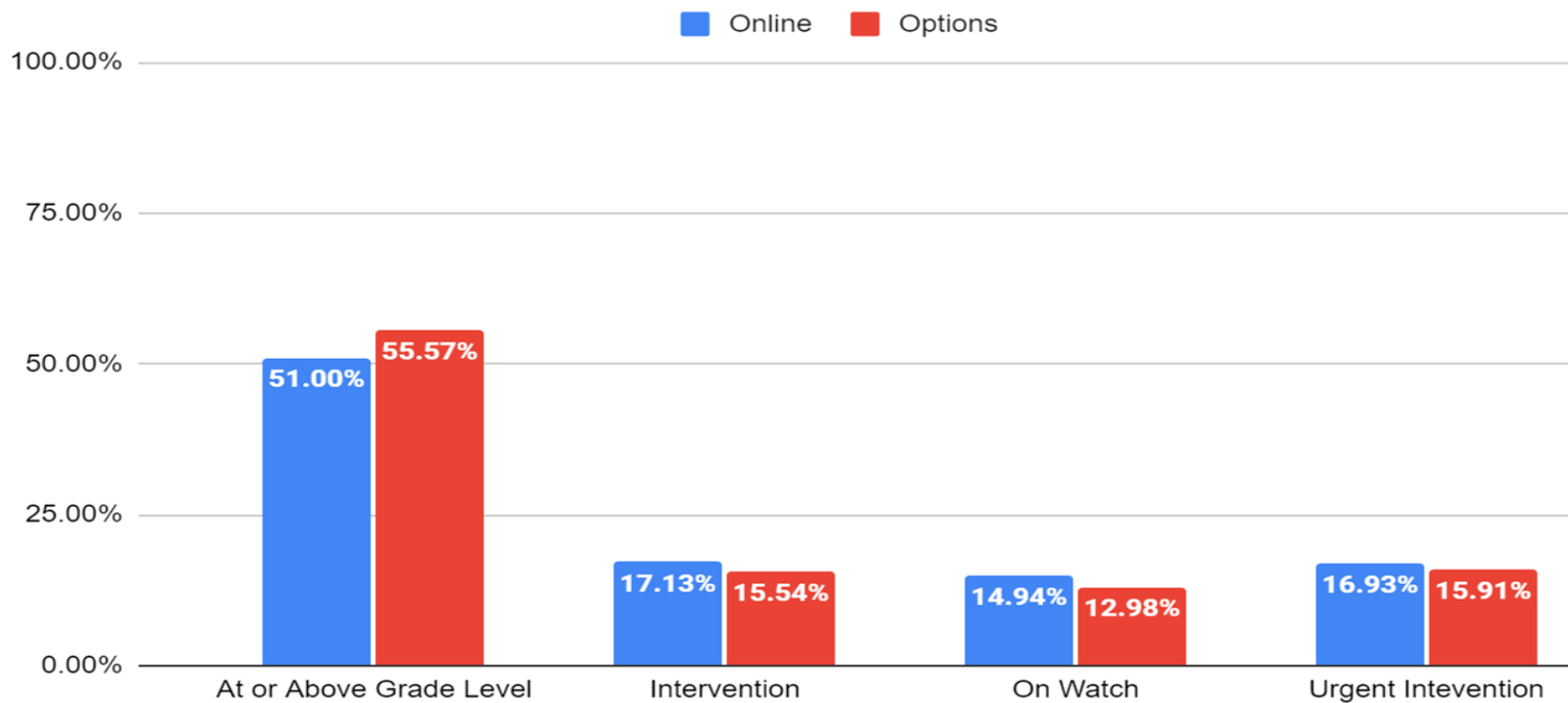




Staff Support

Compass Charter Schools STAR Math Proficiency

Enrolled Scholars demonstrating proficiency as of 11/17/21 -

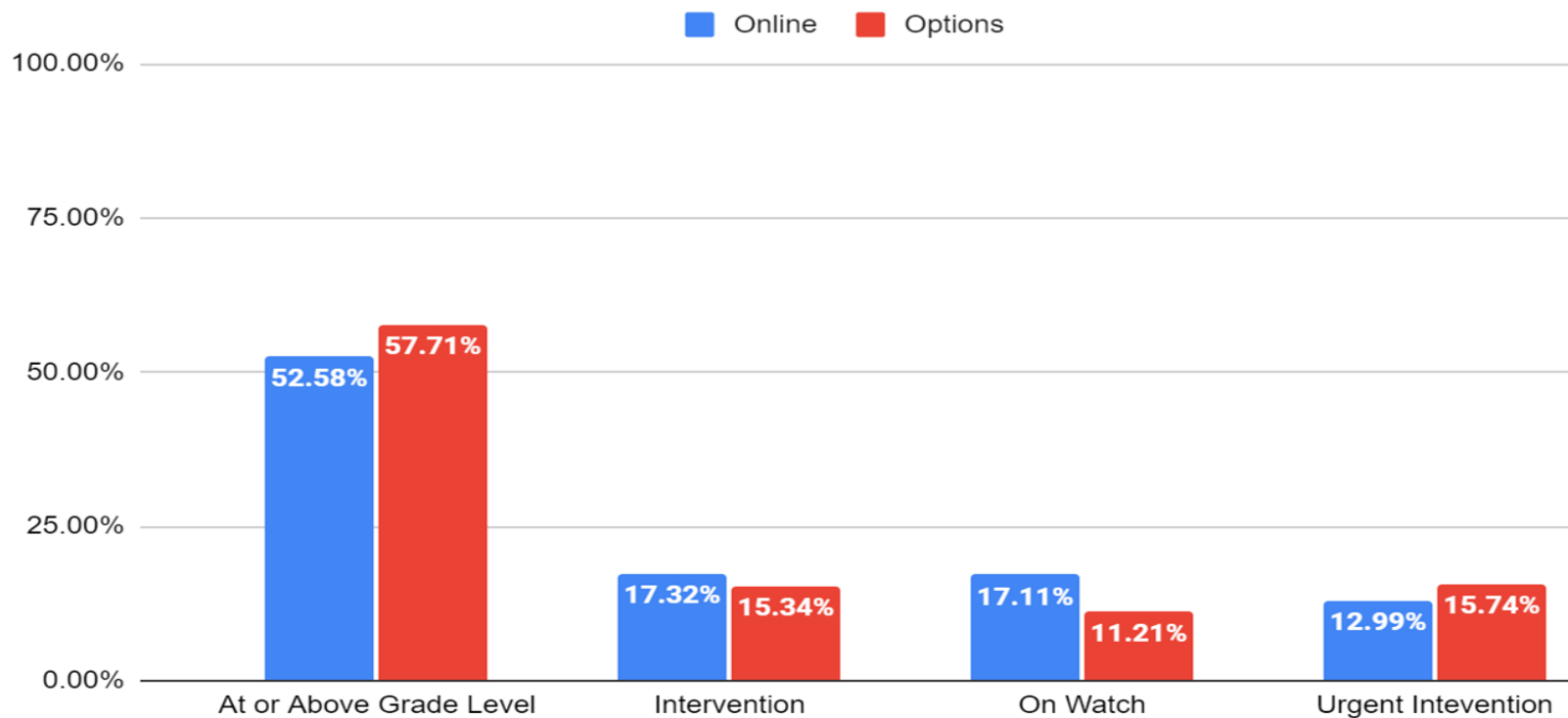




Staff Support

Compass Charter Schools STAR Reading Proficiency

Enrolled Scholars demonstrating proficiency as of 11/17/21 -

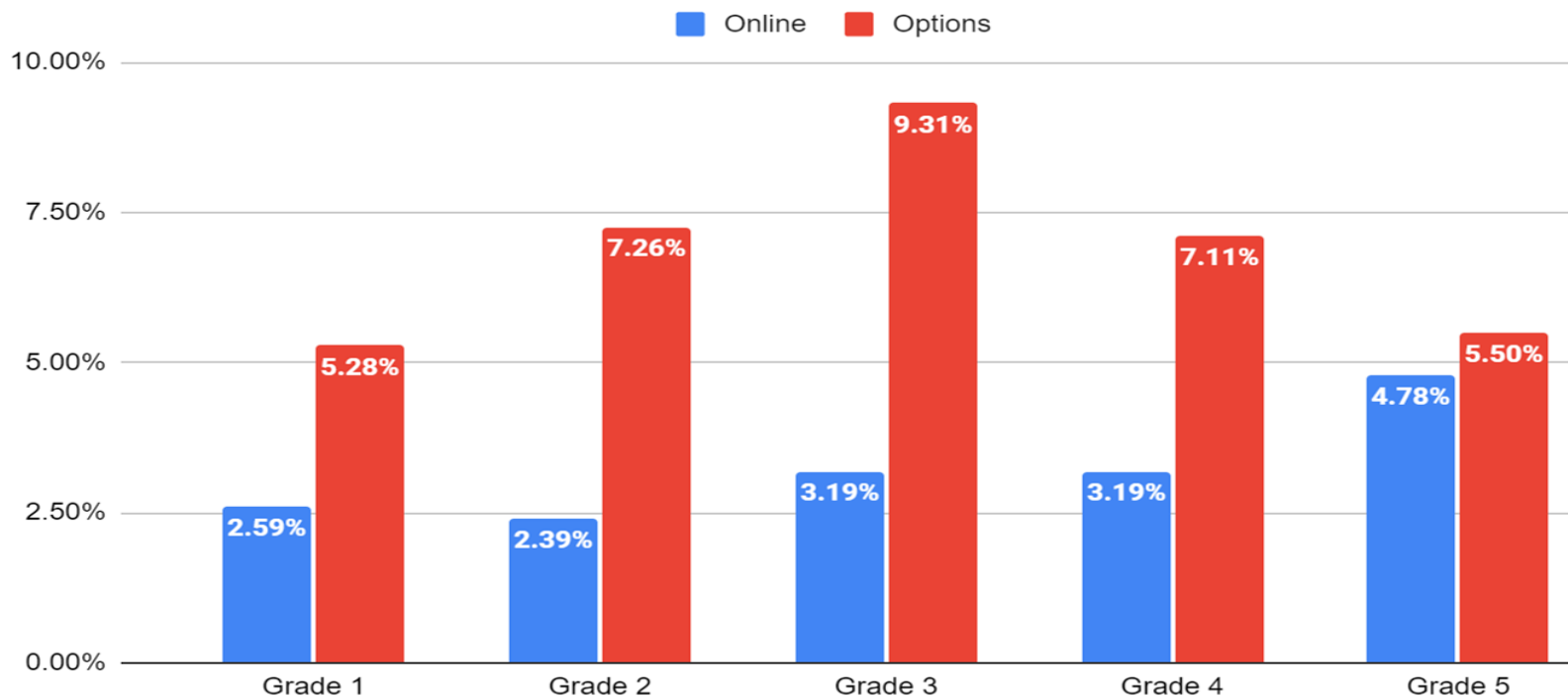




Staff Support

Compass Charter Schools STAR Math At or Above Grade Level

Enrolled Scholars demonstrating proficiency as of 11/17/21 - K-5

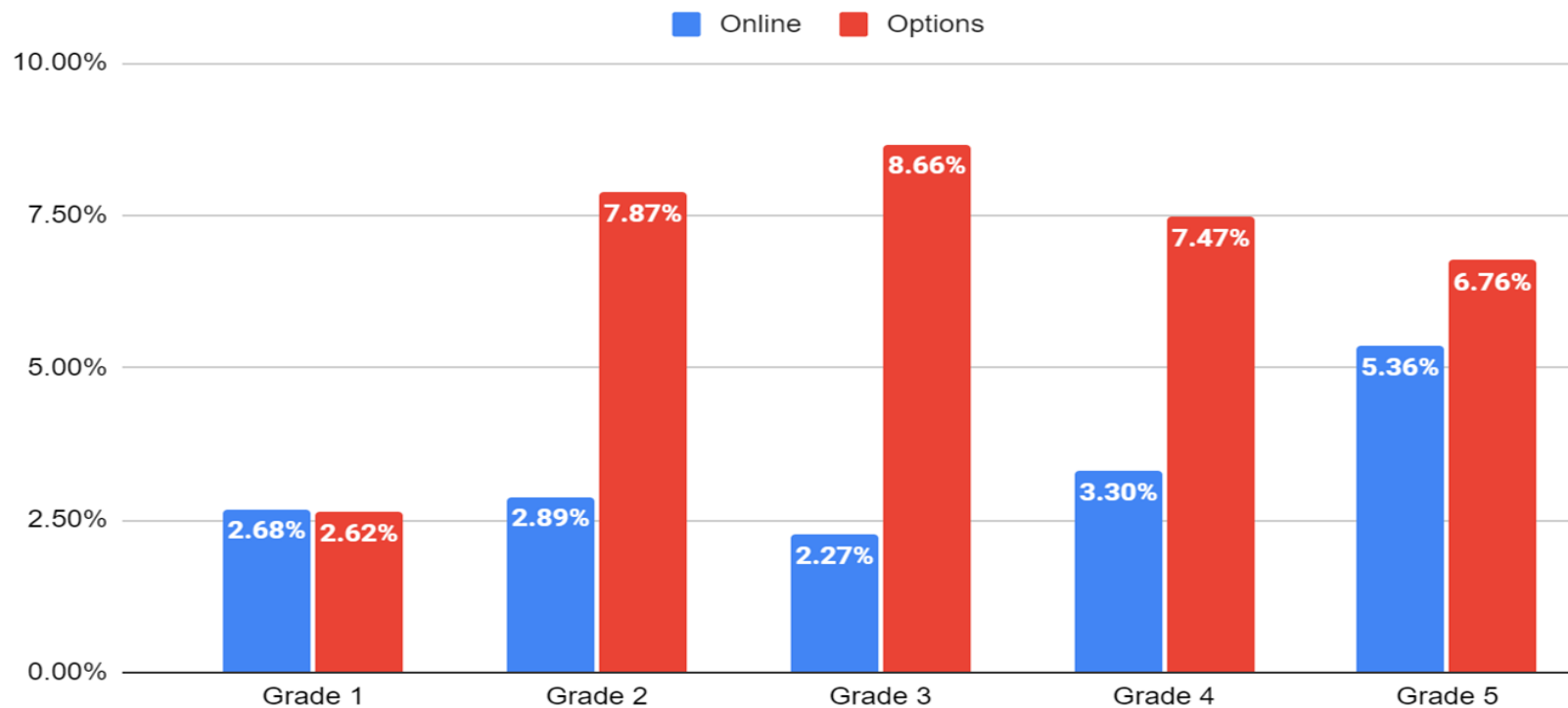




Staff Support

Compass Charter Schools STAR Reading At or Above Grade Level

Enrolled Scholars demonstrating proficiency as of 11/17/21 - K-5

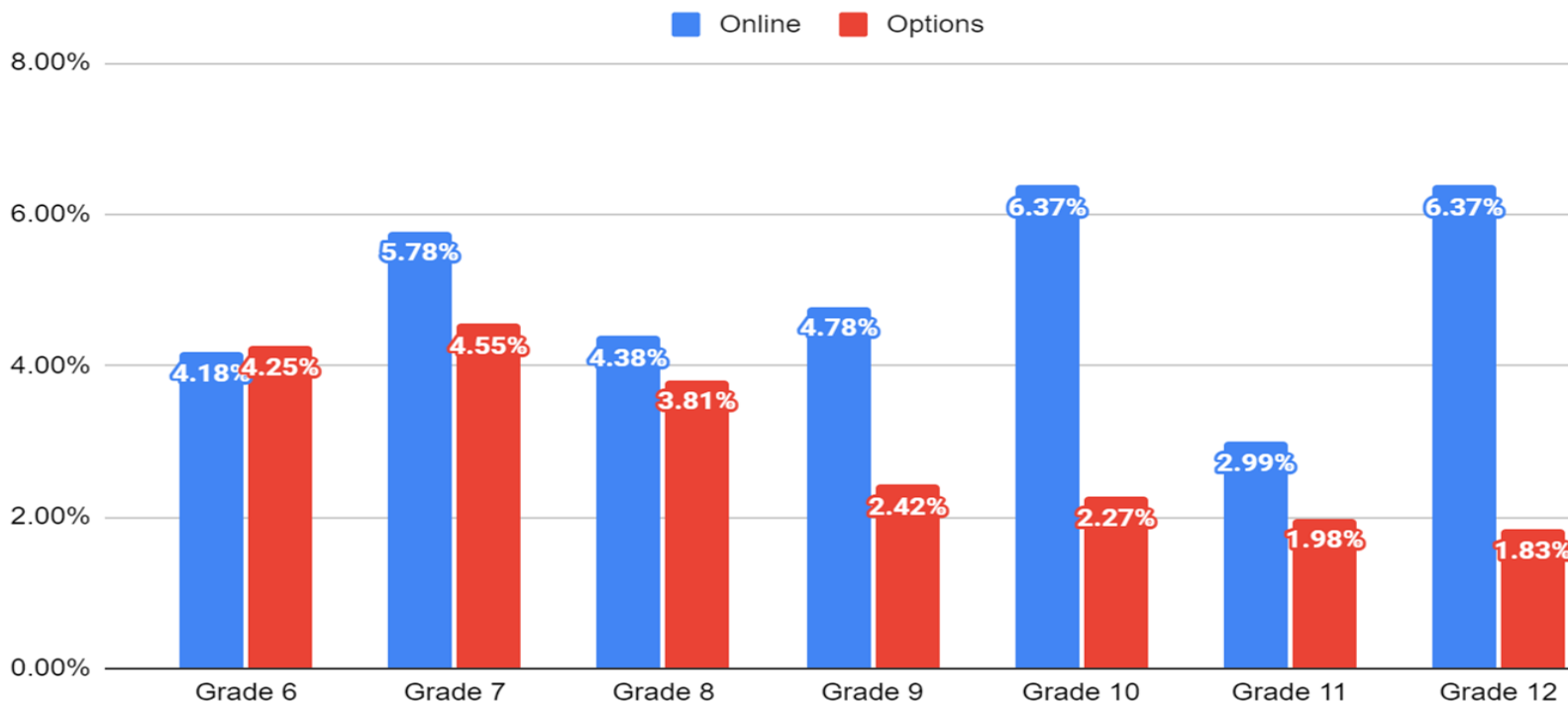




Staff Support

Compass Charter Schools STAR Math At or Above Grade Level

Enrolled Scholars demonstrating proficiency as of 11/17/21 - 6-12

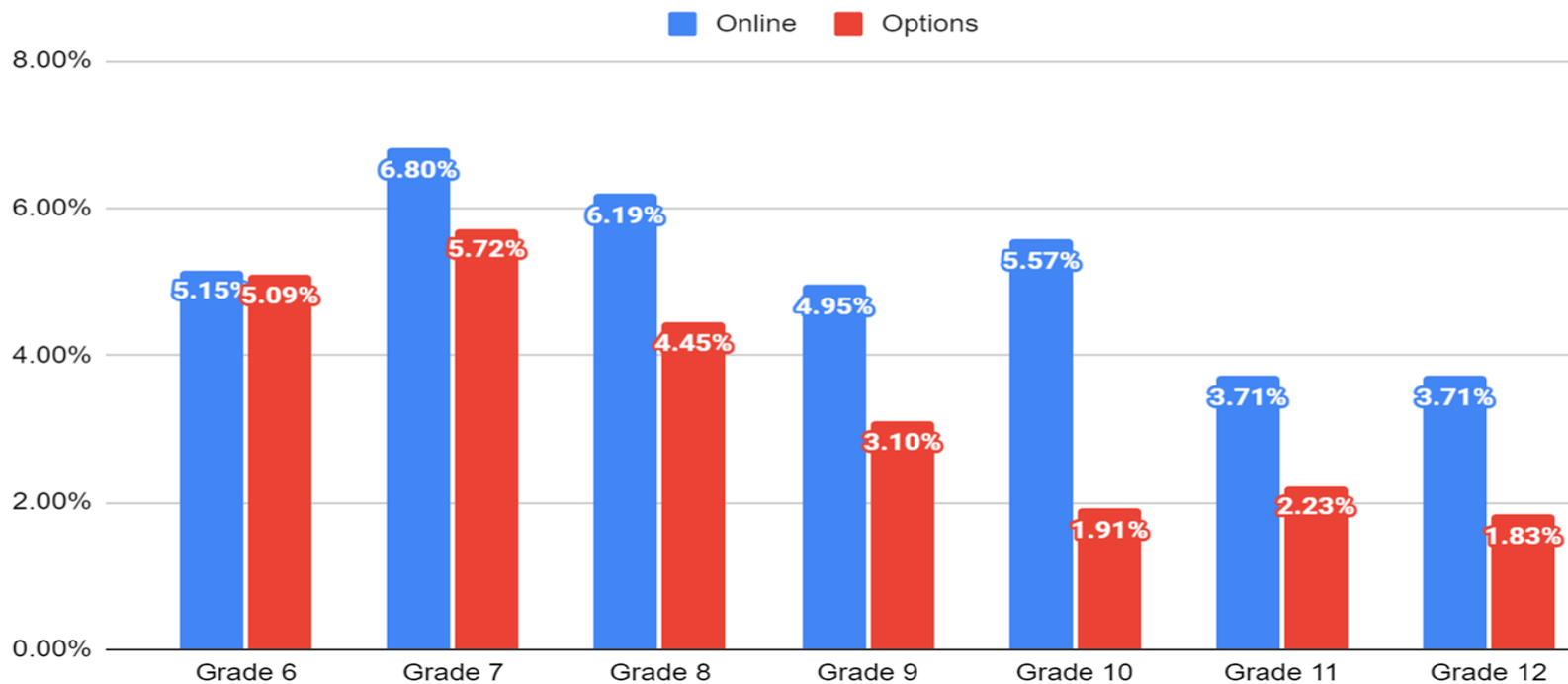




Staff Support

Compass Charter Schools STAR Reading At or Above Grade Level

Enrolled Scholars demonstrating proficiency as of 11/17/21 - 6-12





Questions?



Contact:

Aviva Ebner, Ph.D. | Assistant Superintendent &
CAO

(805) 358-4381

aebner@compasscharters.org

[@aviva_ebner](https://www.instagram.com/aviva_ebner)



Cover Sheet

Operations Update

Section: XI. Operations
Item: A. Operations Update
Purpose: FYI
Submitted by: Lisa Fishman
Related Material: Operations Division Board Report - December 2021.pdf
Operations Division Report - December 2021.pdf

RECOMMENDATION:

N/A - FYI Only; Open For Board Discussion



Operations Division Report December 4, 2021

Great work is happening throughout the Operations Division. This report is meant to highlight several of the functional areas with updates for the Board of Directors:

The entire Division is focused on the CCS school wide WIG: *"By focusing on scholar engagement, 100% of eligible scholars will graduate by the end of 2021-2022 academic school year.* Each department within the Division is contributing to this in their own way.

- The Community Providers team has been focusing on tracking scholar Educational Support Funds spend, ensuring all scholars are in compliance with the CCS policy that a minimum of 25% of these funds be spent on core curriculum. We are excited to share that all three charters are exceeding this requirement!
 - CCS of Yolo and Los Angeles scholars spent an average of 38% of their Educational Support Funds on core materials/services.
 - CCS of San Diego scholars spent an average of 37% of their funds on core materials/services.
- The IT department has been concentrating on creating more efficient ways to share valuable data with the staff in real time. To date, they have developed and released two dashboards which are making a tremendous impact. The first is the Registration Dashboards which provides visibility into the scholar's registration and/or enrollment process at CCS. We can also see our special program enrollment populations as well as grade level. This Dashboard provides information in real-time as well as what is in the pipeline. This information is used to ensure CCS is staffed properly and also provides insight on areas of opportunity for enrollment. The second dashboard is the Engagement Dashboard. This provides data related to the new AB 130 and 167 legislation referencing engagement and participation. It covers live interaction and synchronous instruction across the charters, programs and grade levels by Supervising Teacher. Currently, we are in the process of refining the views and adding more filtering to accommodate the reporting we are looking for to help determine where scholars are needing additional support.
- The Finance team is currently focused on two key areas. First, is the tracking of all restricted funds. This year has seen an unprecedented amount of funds being allocated to schools, we are extremely mindful of the various rules and regulations for spending these funds and now meet twice a month with CSMC, our back office provider, to review the spending and reporting requirements. Our second area of focus is in building partnerships with all department leaders as it relates to their own spending for professional development. Melissa Alcaraz, the Finance Coordinator, meets monthly with each department head to review the spending and discuss planned spending for the school year. This will allow us to

ensure these allocated funds are being used as budgeted and also provides an opportunity for additional transparency related to spending.

- The Operations team is made up of several teams including Attendance, Compliance, Registration, McKinney-Vento, Outreach and Operations Specialists. The department works daily on ensure all CCS scholars are well served. Some areas of note are:
 - For the 21/22 school year, the Operations team has worked diligently and mindfully to develop their contribution to the school wide WIG. As a team, they set goals centered on data integrity in the areas of attendance, compliance, enrollment, records, and McKinney-Vento. They have developed an internal auditing system that aligns all of the areas of operations and encompasses accurate attendance reporting, tracking high school cohort data, scholar demographics, incoming high school scholar surveys, high school special populations identification and needs, and improved transcript processes.
 - Our new McKinney-Vento Liaison, Karla Gonzalez has quickly become the expert on all things McKinney-Vento, all while building relationships with our families. On November 18th, Karla and Danielle Gamez delivered over 200 backpacks to the OCLC community and to McKinney-Vento families in National City. During this time Karla was able to meet and connect with scholars in person. During the visit one young man brought his siblings to meet us but was apprehensive to take a backpack. He said he was a proud Compass graduate and was there to make sure his siblings got what they needed. It was very touching and of course we made him take a backpack too!
 - Compliance: Vanessa Plascencia has done an exemplary job showcasing our TEAMWORK core value. She has lead a data team consisting of members from SPED, Staff Support, McKinney-Vento, and Operations Specialists for our very critical *FALL 1 reporting efforts. Thanks to the hard work and collaboration of everyone on this team, Compass is far ahead of schedule, data is aligned, and we are ready for submission!
 - (*Fall 1 is a CALPADS submission that includes data to be used by the CDE to create reports on student enrollment counts, previous-year graduates and drop outs, English language acquisition status, immigrant counts, and free/reduced-price meal eligibility).

A lot of great work is taking place, thanks to our dedicated staff, to continue to improve the educational experience we provide our scholars. My thanks to our team for everything they do each and every day.

Respectfully Submitted,



Lisa Fishman, CBO
Chief Operations Officer



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A lot of great work is taking place, thanks to our dedicated staff, to continue to improve the educational experience we provide our scholars. My thanks to our team for everything they do each and every day.

Respectfully Submitted,



Lisa Fishman, CBO
Chief Operations Officer

Cover Sheet

Review and Approval of the October 2021 Financial Statements

Section: XI. Operations
Item: B. Review and Approval of the October 2021 Financial Statements
Purpose: Vote
Submitted by: Lisa Fishman
Related Material:
FY22 Finance Update Presentation - December 2021 Update.pdf
CCS BS Oct 2021.pdf
CCS PL Oct 2021.pdf

RECOMMENDATION:

A motion to approve the October 2021 Financial Statements.

Compass Charter Schools

| Group Description | Account | Account Description | |
|------------------------|------------------------------------|--|--------------|
| Liquidity Ratio | | | 4.1 |
| Assets | | | |
| Current Assets | | | |
| Cash | 62-0000-0000-0000-9120-010-000-000 | Cash in Bank(s) - Chase Account | \$3,904,124 |
| Cash | 62-0000-0000-0000-9121-010-000-000 | California Credit Union - Checking | \$249,715 |
| Cash | 62-0000-0000-0000-9122-010-000-000 | CCU - Donation Acct | \$2,084 |
| Cash | 62-0000-0000-0000-9125-020-000-000 | Cash in County Treasury Account | \$6,496,721 |
| Cash | 62-0000-0000-0000-9150-010-000-000 | Investments - J.P Morgan | \$767,373 |
| Cash | 62-0000-0000-0000-9151-010-000-000 | California Credit Union - Money Market | \$253,002 |
| Accounts Receivables | 62-0000-0000-0000-9200-020-000-000 | Accounts Receivables | \$9 |
| Accounts Receivables | 62-0000-0000-0000-9290-020-000-000 | Due from Grantor Governments | \$220,332 |
| Accounts Receivables | 62-0000-0000-0000-9290-040-000-000 | Due from Grantor Governments | \$180,920 |
| Accounts Receivables | 62-0000-0000-0000-9290-070-000-000 | Due from Grantor Governments | \$123,178 |
| Prepaid Expenses | 62-0000-0000-0000-9330-010-000-000 | Prepaid Expenses | \$324,291 |
| Prepaid Expenses | 62-0000-0000-0000-9330-020-000-000 | Prepaid Expenses | \$11,654 |
| Prepaid Expenses | 62-0000-0000-0000-9330-040-000-000 | Prepaid Expenses | \$11,654 |
| Other Current Assets | 62-0000-0000-0000-9335-010-000-000 | Employee Advances | \$592 |
| Total Current Assets | | | \$12,545,648 |
| Fixed Assets | | | |
| Total Fixed Assets | | | - |

| Other Assets | | | |
|--|------------------------------------|--|---------------------|
| Security Deposits | 62-0000-0000-0000-9350-010-000-000 | Security Deposits | \$10,220 |
| Total Other Assets | | | \$10,220 |
| | | | |
| Total Assets | | | \$12,555,868 |
| | | | |
| Liabilities And Net Assets | | | |
| | | | |
| Current Liabilities | | | |
| Accounts Payable | 62-0000-0000-0000-9500-010-000-000 | Accounts Payable-System | \$376,744 |
| Accounts Payable | 62-0000-0000-0000-9505-010-000-000 | Accounts Payable-Accrual | \$0 |
| Accounts Payable | 62-0000-0000-0000-9590-010-000-000 | Due to Grantor Governments | \$128,139 |
| Accounts Payable | 62-0000-0000-0000-9590-020-000-000 | Due to Grantor Governments | \$1,383,194 |
| Accounts Payable | 62-0000-0000-0000-9590-040-000-000 | Due to Grantor Governments | \$258,587 |
| Accounts Payable | 62-0000-0000-0000-9590-070-000-000 | Due to Grantor Governments | \$164,949 |
| Accrued Salaries, Payroll Taxes, Postemployment Benefits | 62-0000-0000-0000-9501-010-000-000 | Accrued Salaries | \$543,762 |
| Accrued Salaries, Payroll Taxes, Postemployment Benefits | 62-0000-0000-0000-9503-010-000-000 | Accrued STRS | \$25,289 |
| Deposits held on behalf of other employees | 62-0000-0000-0000-9661-010-000-000 | Summer Holdback | \$120,893 |
| Deferred Revenue | 62-7425-0000-0000-9650-020-000-000 | Deferred Revenue: ELO 90% after Para Set Aside | \$66,500 |
| Deferred Revenue | 62-7425-0000-0000-9650-070-000-000 | Deferred Revenue: ELO 90% after Para Set Aside | \$25,416 |
| Total Current Liabilities | | | \$3,093,473 |
| | | | |
| Long Term Liabilities | | | |
| Total Long Term Liabilities | | | - |
| | | | |
| Total Liabilities | | | \$3,093,473 |
| | | | |
| Net Assets | | | |
| Unrestricted Net Assets | 62-0000-0000-0000-9790-010-000-000 | Undesignated Fund Balance | \$8,424,375 |
| Unrestricted Net Assets | 62-0000-0000-0000-9790-020-000-000 | Undesignated Fund Balance | \$1,125,845 |

| | | | |
|---|------------------------------------|---------------------------|---------------------|
| Unrestricted Net Assets | 62-0000-0000-0000-9790-040-000-000 | Undesignated Fund Balance | \$800,132 |
| Unrestricted Net Assets | 62-0000-0000-0000-9790-070-000-000 | Undesignated Fund Balance | \$554,091 |
| Profit/Loss YTD | | | (\$1,442,047) |
| Total Net Assets | | | \$9,462,395 |
| | | | |
| Total Liabilities And Net Assets | | | \$12,555,868 |

et Detail*

October 2021



Year to Date Actual to Budget

Compass Charter Schools

October 2021

| | | October | | July - October Summary | | | | 2021 | |
|------------------------------|--|-------------|-------------|------------------------|-------------|-------------|------------|--------------|-----|
| Account Code | Description | Actual | Budget | Actual | Budget | Variance \$ | Variance % | Total Budget | Rem |
| 8011 | LCFF Revenue | \$1,671,584 | \$2,195,806 | \$4,494,069 | \$4,596,610 | (\$102,541) | -2.2% | \$22,163,056 | |
| 8012 | Education Protection Account Revenue | \$73,293 | - | \$897,428 | \$999,375 | (\$101,947) | -10.2% | \$3,091,975 | |
| 8096 | Charter Schools Funding In-Lieu of Property Taxes | \$343,839 | \$102,494 | \$989,529 | \$931,175 | \$58,354 | 6.3% | \$4,176,636 | |
| LCFF | | \$2,088,716 | \$2,298,300 | \$6,381,026 | \$6,527,160 | (\$146,134) | -2.2% | \$29,431,667 | |
| 8181 | Special Education - Entitlement | | | - | \$27,940 | (\$27,940) | -100.0% | \$365,044 | |
| 8290 | All Other Federal Revenue | \$17,386 | - | \$182,090 | - | \$182,090 | 0.0% | \$1,298,483 | |
| 8291 | Title I Federal Revenue | \$78,721 | - | \$78,721 | - | \$78,721 | 0.0% | \$289,523 | |
| 8292 | Title II | | | - | - | - | 0.0% | \$56,905 | |
| 8294 | Title IV | \$2,500 | - | \$2,500 | - | \$2,500 | 0.0% | \$30,000 | |
| 8299 | Prior Year Federal Income | | | \$58,488 | - | \$58,488 | 0.0% | - | |
| Federal Revenue | | \$98,607 | - | \$321,799 | \$27,940 | \$293,859 | 1,051.8% | \$2,039,955 | |
| 8550 | Mandated Block Grant | - | \$6,762 | - | \$21,202 | (\$21,202) | -100.0% | \$75,299 | |
| 8560 | State Lottery Revenue | | | - | - | - | 0.0% | \$599,123 | |
| 8590 | All Other State Revenues | \$25,896 | - | \$101,091 | (\$0) | \$101,091 | ##### | \$299,052 | |
| 8599 | Prior Year State Income | \$6,069 | - | \$6,069 | - | \$6,069 | 0.0% | - | |
| Other State Revenue | | \$31,966 | \$6,762 | \$107,161 | \$21,201 | \$85,959 | 405.4% | \$973,474 | |
| 8660 | Interest Income | \$5,901 | \$4,335 | \$14,803 | \$17,339 | (\$2,536) | -14.6% | \$52,226 | |
| 8662 | Net Increase/Decrease in Investment | - | \$424 | \$10 | \$1,696 | (\$1,686) | -99.4% | \$15,001 | |
| 8682 | Foundation Grants/Donations | - | \$303 | \$950 | \$607 | \$343 | 56.6% | \$3,033 | |
| 8699 | All Other Local Revenue | \$2,274 | \$3,882 | \$19,625 | \$7,765 | \$11,861 | 152.7% | \$38,823 | |
| 8792 | SPED State/Other Transfers of Apportionments from County | \$166,686 | \$160,829 | \$518,578 | \$393,014 | \$125,564 | 31.9% | \$1,838,981 | |
| 8793 | SPED State/Other Transfers of Apportionments from JPA | - | \$2,531 | - | \$10,124 | (\$10,124) | -100.0% | \$60,783 | |
| Local Revenue | | \$174,862 | \$172,304 | \$553,966 | \$430,544 | \$123,422 | 28.7% | \$2,008,847 | |
| Total Revenue | | \$2,394,151 | \$2,477,366 | \$7,363,952 | \$7,006,845 | \$357,107 | 5.1% | \$34,453,942 | |
| 1100 | Teachers' Salaries | \$780,541 | \$1,014,824 | \$2,470,027 | \$2,740,026 | \$269,999 | 9.9% | \$10,148,245 | |
| 1200 | Certificated Pupil Support Salaries | \$132,439 | \$83,981 | \$295,446 | \$335,924 | \$40,478 | 12.0% | \$1,008,198 | |
| 1300 | Certificated Supervisor and Administrator Salaries | \$125,372 | \$103,301 | \$445,709 | \$413,202 | (\$32,507) | -7.9% | \$1,244,585 | |
| Certificated Salaries | | \$1,038,352 | \$1,202,106 | \$3,211,182 | \$3,489,152 | \$277,970 | 8.0% | \$12,401,028 | |
| 2100 | Instructional Aide Salaries | \$31,808 | \$21,597 | \$94,661 | \$86,388 | (\$8,273) | -9.6% | \$259,276 | |
| 2200 | Classified Support Salaries (Maintenance, Food) | \$141,700 | \$115,636 | \$507,677 | \$462,544 | (\$45,133) | -9.8% | \$1,388,200 | |
| 2300 | Classified Supervisor and Administrator Salaries | \$22,109 | \$57,344 | \$229,958 | \$229,374 | (\$583) | -0.3% | \$690,887 | |
| 2400 | Clerical, Technical, and Office Staff Salaries | \$34,625 | \$44,880 | \$199,992 | \$179,519 | (\$20,473) | -11.4% | \$540,719 | |
| 2900 | Other Classified Salaries (Noon and Yard Sup, etc.) | \$701 | \$2,168 | \$2,243 | \$8,672 | \$6,429 | 74.1% | \$26,035 | |

| | | | | | | | | |
|---------------------------------|---|-------------|-------------|-------------|-------------|-------------|-----------|--------------|
| Classified Salaries | | \$230,943 | \$241,624 | \$1,034,530 | \$966,497 | (\$68,033) | -7.0% | \$2,905,117 |
| 3101 | State Teachers' Retirement System, certificated positions | \$205,478 | \$209,825 | \$537,937 | \$566,529 | \$28,592 | 5.0% | \$2,098,254 |
| 3301 | OASDI & Medicare - Certificated Staff | \$46,982 | - | \$46,982 | - | (\$46,982) | 0.0% | - |
| 3302 | OASDI & Medicare - Classified Staff | \$74,674 | - | \$74,674 | - | (\$74,674) | 0.0% | - |
| 3313 | OASDI | (\$46,323) | \$14,950 | - | \$59,799 | \$59,799 | 100.0% | \$180,117 |
| 3323 | Medicare | (\$42,034) | \$18,485 | - | \$73,940 | \$73,940 | 100.0% | \$221,939 |
| 3401 | Health & Welfare Benefits | \$469,822 | - | \$469,822 | - | (\$469,822) | 0.0% | - |
| 3402 | Health & Welfare Benefits | \$151,342 | - | \$151,342 | - | (\$151,342) | 0.0% | - |
| 3403 | Health & Welfare Benefits | (\$486,555) | \$202,902 | - | \$811,610 | \$811,610 | 100.0% | \$2,444,607 |
| 3501 | State Unemployment Insurance | \$10,038 | - | \$10,038 | - | (\$10,038) | 0.0% | - |
| 3502 | State Unemployment Insurance | \$3,232 | - | \$3,232 | - | (\$3,232) | 0.0% | - |
| 3503 | State Unemployment Insurance | (\$12,836) | \$9,619 | - | \$38,476 | \$38,476 | 100.0% | \$115,500 |
| 3601 | Worker Compensation Insurance | \$36,196 | - | \$36,196 | - | (\$36,196) | 0.0% | - |
| 3602 | Worker Compensation Insurance | \$11,685 | - | \$11,685 | - | (\$11,685) | 0.0% | - |
| 3603 | Worker Compensation Insurance | (\$47,881) | \$10,320 | - | \$41,280 | \$41,280 | 100.0% | \$123,919 |
| 3901 | Other Employee Benefits | \$28,020 | - | \$28,020 | - | (\$28,020) | 0.0% | - |
| 3903 | Other Employee Benefits | (\$20,146) | \$6,416 | - | \$25,664 | \$25,664 | 100.0% | \$77,040 |
| Employee Benefits | | \$381,693 | \$472,518 | \$1,369,927 | \$1,617,297 | \$247,370 | 15.3% | \$5,261,376 |
| Total Personnel Expenses | | \$1,650,988 | \$1,916,248 | \$5,615,640 | \$6,072,946 | \$457,306 | 7.5% | \$20,567,521 |
| 4100 | Approved Textbooks and Core Curricula Materials | \$451,154 | \$1,614,198 | \$675,201 | \$1,614,198 | \$938,997 | 58.2% | \$6,456,800 |
| 4101 | Curriculum Assessment and Software | (\$0) | \$4,754 | \$272,572 | \$19,016 | (\$253,556) | -1,333.4% | \$57,084 |
| 4102 | Supplemental Curriculum | \$557 | \$8,328 | \$165,071 | \$33,312 | (\$131,759) | -395.5% | \$100,000 |
| 4200 | Books and Other Reference Materials | \$1,953 | \$600 | \$3,011 | \$3,800 | \$789 | 20.8% | \$10,000 |
| 4215 | CSI Materials | - | \$65,193 | - | \$260,772 | \$260,772 | 100.0% | \$1,298,486 |
| 4300 | Materials and Supplies | \$118 | \$2,075 | \$4,035 | \$8,300 | \$4,265 | 51.4% | \$25,000 |
| 4315 | Classroom Materials and Supplies | \$654 | \$80 | \$1,574 | \$1,380 | (\$194) | -14.1% | \$2,000 |
| 4400 | Noncapitalized Equipment | \$317 | \$1,500 | \$17,648 | \$38,000 | \$20,352 | 53.6% | \$50,000 |
| 4410 | Software and Software Licensing | \$201,764 | \$31,448 | \$244,094 | \$62,896 | (\$181,198) | -288.1% | \$314,480 |
| 4430 | Noncapitalized Student Equipment | \$73 | - | \$2,263 | \$17,500 | \$15,237 | 87.1% | \$25,000 |
| 4700 | Food and Food Supplies | - | \$50 | - | \$100 | \$100 | 100.0% | \$500 |
| Books and Supplies | | \$656,590 | \$1,728,226 | \$1,385,469 | \$2,059,274 | \$673,805 | 32.7% | \$8,339,350 |
| 5200 | Travel and Conferences | \$21,007 | - | \$43,641 | \$50,000 | \$6,359 | 12.7% | \$100,000 |
| 5210 | Training and Development Expense | \$14,900 | \$35,000 | \$349,206 | \$70,000 | (\$279,206) | -398.9% | \$350,000 |
| 5300 | Dues and Memberships | - | \$14,000 | \$37,568 | \$70,000 | \$32,432 | 46.3% | \$70,000 |
| 5400 | Insurance | \$34,980 | \$6,225 | \$60,145 | \$37,425 | (\$22,720) | -60.7% | \$75,000 |
| 5500 | Operation and Housekeeping Services | - | \$498 | \$1,140 | \$1,992 | \$852 | 42.8% | \$6,000 |
| 5501 | Utilities | \$200 | \$208 | \$617 | \$830 | \$213 | 25.7% | \$2,500 |
| 5600 | Space Rental/Leases Expense | \$9,498 | \$10,915 | \$39,172 | \$43,662 | \$4,490 | 10.3% | \$131,511 |
| 5602 | Assessment Space Rental | - | \$4,150 | - | \$16,600 | \$16,600 | 100.0% | \$50,000 |
| 5603 | Engagement Space Rental | - | \$500 | - | \$1,000 | \$1,000 | 100.0% | \$5,000 |
| 5800 | Professional/Consulting Services and Operating Expenditures | \$115,000 | \$14,525 | \$201,703 | \$58,100 | (\$143,603) | -247.2% | \$175,000 |
| 5803 | Banking and Payroll Service Fees | \$680 | \$996 | \$3,458 | \$3,984 | \$526 | 13.2% | \$12,000 |
| 5805 | Legal Services | \$19,082 | \$12,000 | \$59,682 | \$104,000 | \$44,318 | 42.6% | \$200,000 |

| | | | | | | | | |
|--|--|-------------|---------------|---------------|---------------|-------------|---------|--------------|
| 5806 | Audit Services | \$6,736 | \$5,000 | \$13,473 | \$10,000 | (\$3,473) | -34.7% | \$20,000 |
| 5807 | Legal Settlements | \$125 | \$1,131 | \$6,451 | \$2,261 | (\$4,190) | -185.3% | \$11,307 |
| 5809 | Employee Tuition Reimbursement | \$19,250 | \$4,164 | \$22,970 | \$16,656 | (\$6,314) | -37.9% | \$50,000 |
| 5810 | Educational Consultants | \$235,411 | \$91,300 | \$332,908 | \$365,200 | \$32,292 | 8.8% | \$1,100,000 |
| 5815 | Advertising/Recruiting | \$1,820 | - | \$88,423 | \$15,000 | (\$73,423) | -489.5% | \$150,000 |
| 5830 | Field Trip Expenses | \$11,904 | \$20,000 | \$47,502 | \$90,000 | \$42,498 | 47.2% | \$200,000 |
| 5873 | Financial Services | \$895 | \$54,964 | \$202,848 | \$219,855 | \$17,007 | 7.7% | \$662,213 |
| 5874 | Personnel Services | \$64 | \$100 | \$1,267 | \$200 | (\$1,067) | -533.5% | \$1,000 |
| 5875 | District Oversight Fee | \$11,905 | - | \$23,810 | - | (\$23,810) | 0.0% | \$294,317 |
| 5877 | IT Services | \$512 | \$2,159 | \$232,943 | \$220,227 | (\$12,716) | -5.8% | \$237,500 |
| 5890 | Interest Expense/Fees | - | \$25 | \$230 | \$100 | (\$131) | -131.4% | \$300 |
| 5900 | Communications (Tele., Internet, Copies, Postage, Messenger) | \$13,292 | \$8,300 | \$35,612 | \$33,200 | (\$2,412) | -7.3% | \$100,000 |
| 5901 | Scholar Internet Reimbursement | \$40 | \$82 | \$120 | \$328 | \$208 | 63.4% | \$1,000 |
| Services & Other Operating Expenses | | \$517,303 | \$286,241 | \$1,804,890 | \$1,430,619 | (\$374,270) | -26.2% | \$4,004,647 |
| Total Operational Expenses | | \$1,173,892 | \$2,014,467 | \$3,190,359 | \$3,489,893 | \$299,534 | 8.6% | \$12,343,997 |
| Total Expenses | | \$2,824,880 | \$3,930,715 | \$8,805,999 | \$9,562,840 | \$756,841 | 7.9% | \$32,911,517 |
| Net Income | | (\$430,730) | (\$1,453,349) | (\$1,442,047) | (\$2,555,995) | \$1,113,948 | 43.6% | \$1,542,425 |

et Detail*

l - October 2021

| 21-2022 | |
|---------------|-------------|
| aining Budget | % Remaining |
| \$17,668,987 | 79.72% |
| \$2,194,547 | 70.98% |
| \$3,187,107 | 76.31% |
| \$23,050,641 | 78.32% |
| \$365,044 | 100.00% |
| \$1,116,393 | 85.98% |
| \$210,802 | 72.81% |
| \$56,905 | 100.00% |
| \$27,500 | 91.67% |
| (\$58,488) | 0.00% |
| \$1,718,156 | 84.23% |
| \$75,299 | 100.00% |
| \$599,123 | 100.00% |
| \$197,960 | 66.20% |
| (\$6,069) | 0.00% |
| \$866,313 | 88.99% |
| \$37,423 | 71.66% |
| \$14,991 | 99.93% |
| \$2,083 | 68.68% |
| \$19,198 | 49.45% |
| \$1,320,403 | 71.80% |
| \$60,783 | 100.00% |
| \$1,454,881 | 72.42% |
| \$27,089,991 | 78.63% |
| \$7,678,217 | 75.66% |
| \$712,753 | 70.70% |
| \$798,876 | 64.19% |
| \$9,189,846 | 74.11% |
| \$164,615 | 63.49% |
| \$880,523 | 63.43% |
| \$460,929 | 66.72% |
| \$340,727 | 63.01% |
| \$23,793 | 91.39% |

| | |
|--------------|---------|
| \$1,870,587 | 64.39% |
| \$1,560,317 | 74.36% |
| (\$46,982) | 0.00% |
| (\$74,674) | 0.00% |
| \$180,117 | 100.00% |
| \$221,939 | 100.00% |
| (\$469,822) | 0.00% |
| (\$151,342) | 0.00% |
| \$2,444,607 | 100.00% |
| (\$10,038) | 0.00% |
| (\$3,232) | 0.00% |
| \$115,500 | 100.00% |
| (\$36,196) | 0.00% |
| (\$11,685) | 0.00% |
| \$123,919 | 100.00% |
| (\$28,020) | 0.00% |
| \$77,040 | 100.00% |
| \$3,891,448 | 73.96% |
| \$14,951,881 | 72.70% |
| \$5,781,599 | 89.54% |
| (\$215,488) | 0.00% |
| (\$65,071) | 0.00% |
| \$6,989 | 69.89% |
| \$1,298,486 | 100.00% |
| \$20,965 | 83.86% |
| \$426 | 21.29% |
| \$32,352 | 64.70% |
| \$70,386 | 22.38% |
| \$22,737 | 90.95% |
| \$500 | 100.00% |
| \$6,953,880 | 83.39% |
| \$56,359 | 56.36% |
| \$794 | 0.23% |
| \$32,432 | 46.33% |
| \$14,855 | 19.81% |
| \$4,860 | 81.00% |
| \$1,883 | 75.34% |
| \$92,339 | 70.21% |
| \$50,000 | 100.00% |
| \$5,000 | 100.00% |
| (\$26,703) | 0.00% |
| \$8,542 | 71.18% |
| \$140,318 | 70.16% |

| | |
|--------------|--------|
| \$6,527 | 32.64% |
| \$4,856 | 42.94% |
| \$27,030 | 54.06% |
| \$767,092 | 69.74% |
| \$61,577 | 41.05% |
| \$152,498 | 76.25% |
| \$459,365 | 69.37% |
| (\$267) | 0.00% |
| \$270,507 | 91.91% |
| \$4,557 | 1.92% |
| \$70 | 23.20% |
| \$64,388 | 64.39% |
| \$880 | 88.00% |
| \$2,199,757 | 54.93% |
| \$9,153,638 | 74.15% |
| \$24,105,519 | 73.24% |
| \$2,984,472 | |



COMPASS
CHARTER SCHOOLS



2021-22 Finance Update

December 2021

(855) 937- 4227

CompassCharters.org

COMPASS
CHARTER SCHOOLS



Agenda

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



Our Mission and Vision

MISSION STATEMENT

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

VISION STATEMENT

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



Our Values

COMPASS CHARTERS

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



2021 – 22 Local Control Funding Rates

| Grade Span | LCFF Base Grant |
|------------|-----------------|
| TK-3 | \$8,093 |
| 4-6 | \$8,215 |
| 7-8 | \$8,458 |
| 9-12 | \$9,802 |

| Grade Span | Grade Span Adjustment |
|------------|-----------------------|
| TK-3 | \$842 |
| 9-12 | \$255 |



FY 22 Revenue - projected

| Los Angeles | San Diego | YOLO | Home Office | Total |
|--------------|--------------|-------------|-------------|--------------|
| \$10,043,308 | \$10,054,783 | \$7,129,390 | \$0 | \$27,227,481 |

FY 22 Expenses - projected

| Los Angeles | San Diego | YOLO | Home Office | Total |
|-------------|--------------|-------------|-------------|--------------|
| \$9,675,754 | \$10,303,964 | \$6,708,065 | \$0 | \$26,667,783 |

FY 22 Ending surplus/deficit - projected

| Los Angeles | San Diego | YOLO | Home Office | Total |
|-------------|-------------|-----------|-------------|-----------|
| \$367,554 | \$(249,181) | \$421,325 | \$0 | \$539,667 |

Based on enrollment of 2,336 scholars



Actual to Budget Summary

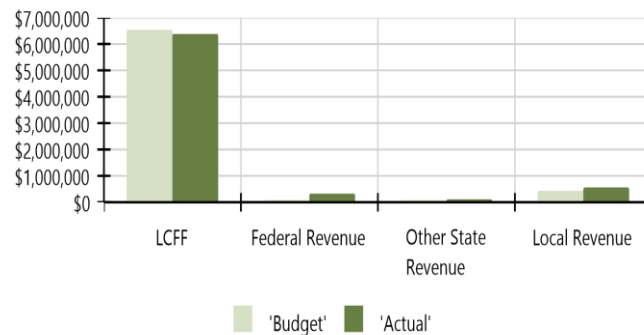
FY 2021-2022, July - October

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

| | | |
|--------------------|--------------------|----------------------|
| Revenue | Expenses | Surplus / (Deficit) |
| \$7,363,952 | \$8,805,999 | (\$1,442,047) |

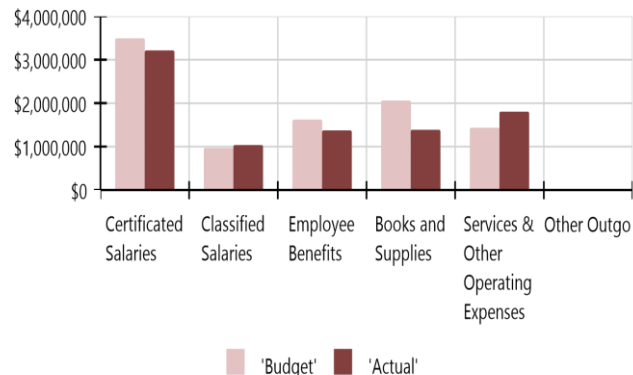
| Account Description | July - Last Closed | | | 2021-2022 | | |
|----------------------------|--------------------|-------------|-------------|--------------|--------------------------|------------------|
| | Actual | Budget | Variance \$ | Total Budget | Actual to Total Budget % | Remaining Budget |
| LCFF | \$6,381,026 | \$6,527,160 | (\$146,134) | \$29,431,667 | 21.7 % | \$23,050,641 |
| Federal Revenue | \$321,799 | \$27,940 | \$293,859 | \$2,039,955 | 15.8 % | \$1,718,156 |
| Other State Revenue | \$107,161 | \$21,201 | \$85,959 | \$973,474 | 11.0 % | \$866,313 |
| Local Revenue | \$553,966 | \$430,544 | \$123,422 | \$2,008,847 | 27.6 % | \$1,454,881 |
| Total Revenue | \$7,363,952 | \$7,006,845 | \$357,107 | \$34,453,942 | 21.4 % | \$27,089,991 |

Revenue by Category



| Account Description | July - Last Closed | | | 2021-2022 | | |
|--|--------------------|---------------|-------------|--------------|--------------------------|------------------|
| | Actual | Budget | Variance \$ | Total Budget | Actual to Total Budget % | Remaining Budget |
| Certificated Salaries | \$3,211,182 | \$3,489,152 | \$277,970 | \$12,401,028 | 25.9 % | \$9,189,846 |
| Classified Salaries | \$1,034,530 | \$966,497 | (\$68,033) | \$2,905,117 | 35.6 % | \$1,870,587 |
| Employee Benefits | \$1,369,927 | \$1,617,297 | \$247,370 | \$5,261,376 | 26.0 % | \$3,891,448 |
| Total Personnel Expenses | \$5,615,640 | \$6,072,946 | \$457,306 | \$20,567,521 | 27.3 % | \$14,951,881 |
| Books and Supplies | \$1,385,469 | \$2,059,274 | \$673,805 | \$8,339,350 | 16.6 % | \$6,953,880 |
| Services & Other Operating Expenses | \$1,804,890 | \$1,430,619 | (\$374,270) | \$4,004,647 | 45.1 % | \$2,199,757 |
| Other Outgo | - | - | - | - | 0.0 % | \$0 |
| Total Operational Expenses | \$3,190,359 | \$3,489,893 | \$299,534 | \$12,343,997 | 25.8 % | \$9,153,638 |
| Total Expenses | \$8,805,999 | \$9,562,840 | \$756,841 | \$32,911,517 | 26.8 % | \$24,105,519 |
| Net Income | (\$1,442,047) | (\$2,555,995) | \$1,113,948 | \$1,542,425 | -93.5 % | \$2,984,472 |

Expense by Category





Understanding the Financial Health of the Organization

Current Ratio (Liquidity)

Ability to pay short-term obligations



Current:

4.1

Target:

> 1.0

Formula:

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

Defensive Interval

Months of continued operation without incoming funds



Current:

4.8

Target:

> 4 months

Formula:

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

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

Cash Ratio

Ability to meet short-term obligations with cash



Current:

377.3 %

Target:

> 100.0 %

Formula:

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

At the current time, the areas of concern that the school needs to keep a close eye on are careful management of restricted funds this fiscal year.



Financial Summary

Actual to Budget

- This report is as of Oct 31, 2021, compared against our board-approved budget on input date, based on input enrollment count students enrolled and input enrollment ADA.
- **YTD Revenues** Through Oct 31, 2021, are \$7,363,952 or 5.1% over our current budget due to the following variances:
 - LCFF- trending behind by (\$146,000)
 - Federal revenue- ESSER III \$73,000, ESSER I \$30,000, Prior Year Federal revenues \$58,000
 - State revenues- ELO \$75,000 September and \$25,000 October
 - Local- SPED revenues are \$125,000 ahead of budget
- **YTD Expenses** Through Oct 31, 2021, are \$8,805,999 or 7.9% under our current budget due to personnel costs coming in \$457,000 under budget, Book and supplies are also underspent by \$637,000. Services (5000) are ahead of budget in spending trend by \$374,000.

Therefore, net income is (\$1,442,047) or -43.6% over our current budget.


Balance Sheet

As of Oct 31, 2021, we had total cash of \$11,673,018, short-term liabilities of \$3,093,473, and long-term liabilities of \$0. The ending fund balance is \$9,462,395.

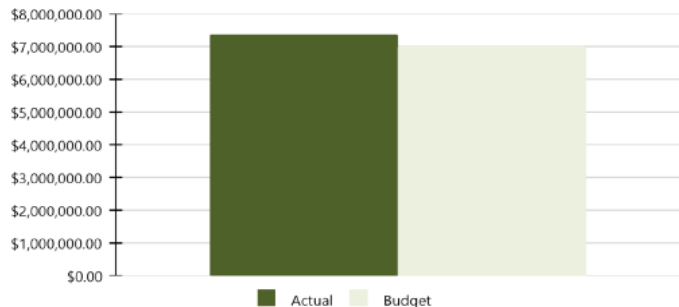


Compass Charter Schools Financial Snapshot

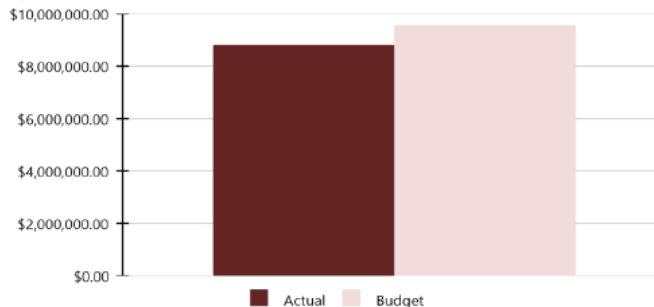
FY 2021-2022, July - October

Cash Balance  **\$11,673,018**

Revenue to Date



Expense to Date



Revenue Summary

| | |
|------------------|-------------|
| Actual | \$7,363,952 |
| Budget | \$7,006,845 |
| Actual to Budget | 5.1 % |

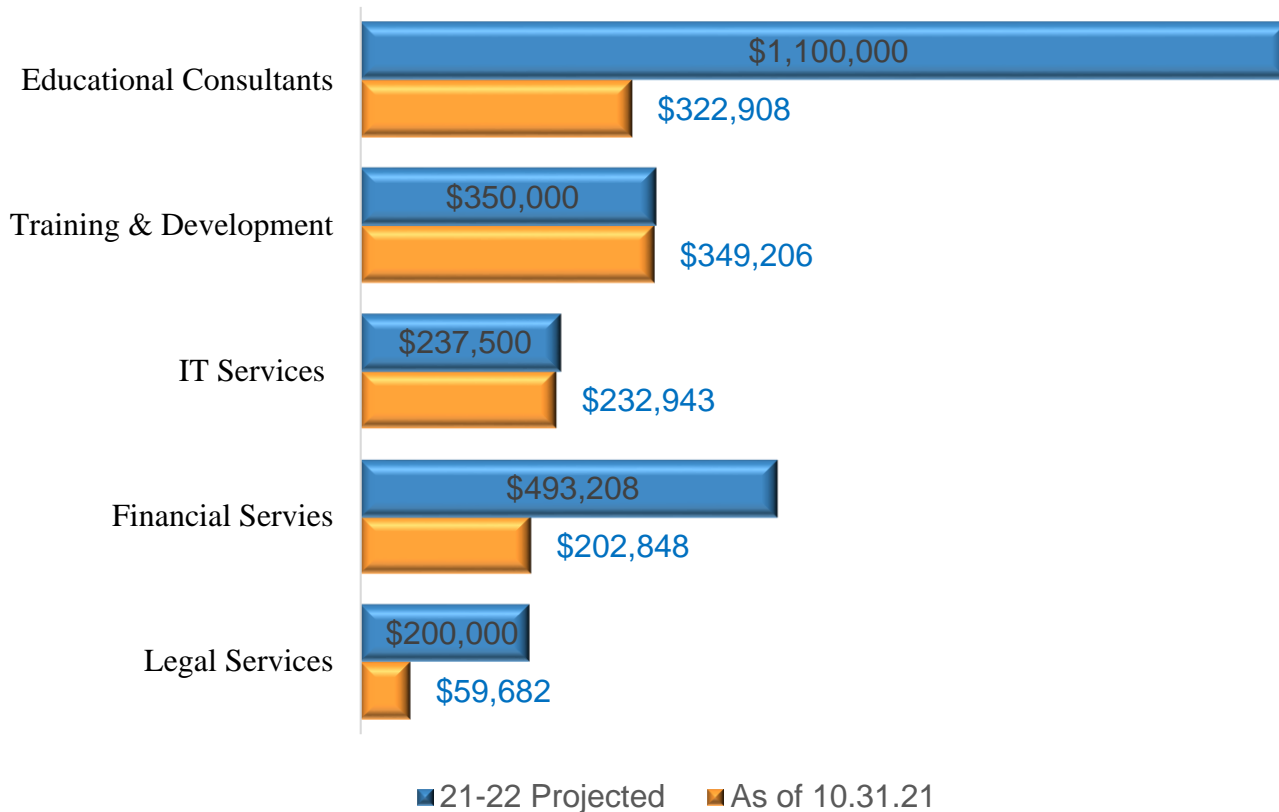
Expense Summary

| | |
|------------------|-------------|
| Actual | \$8,805,999 |
| Budget | \$9,562,840 |
| Actual to Budget | -7.9 % |





Top 5 Category 5000 Expenses





Funding Determination Overview

To qualify for a recommendation of 100 percent funding to the SBE, an NCB charter school must meet the following criteria:

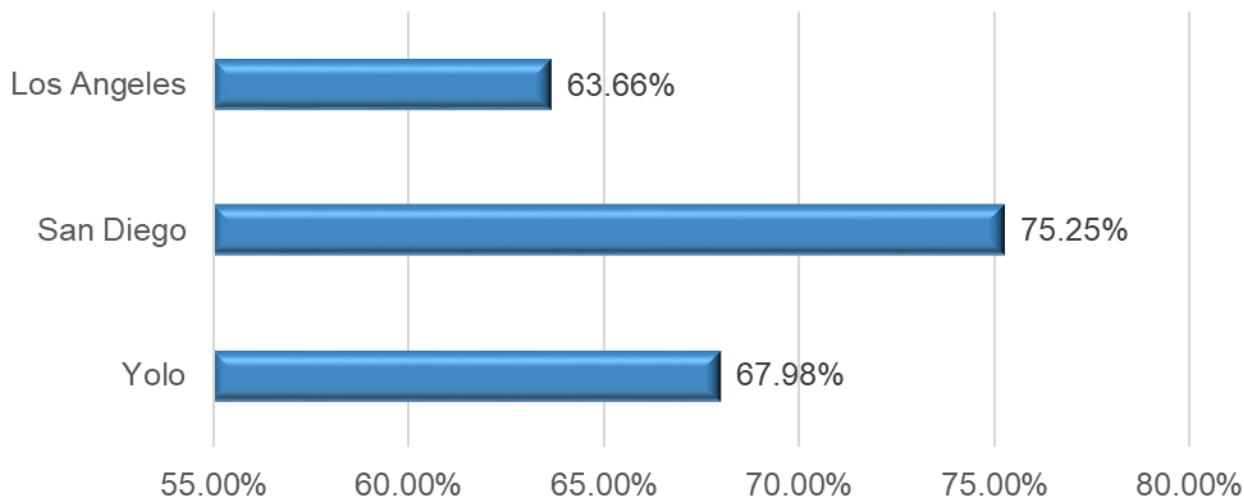
- Spend at least 40 percent of total public revenues (which includes federal revenues, state revenues, and local revenues from in-lieu property taxes) on salaries and benefits for all employees who possess a valid teaching certificate
- Spend at least 80 percent of total revenues on instruction and related services
 - Instruction/related services do not include:
 - Operations and Facilities;
 - Administration and All Other Activities; and
 - Other Outgo and Other Financing Uses.



80/40 Funding Determination

All FDF tests passed

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



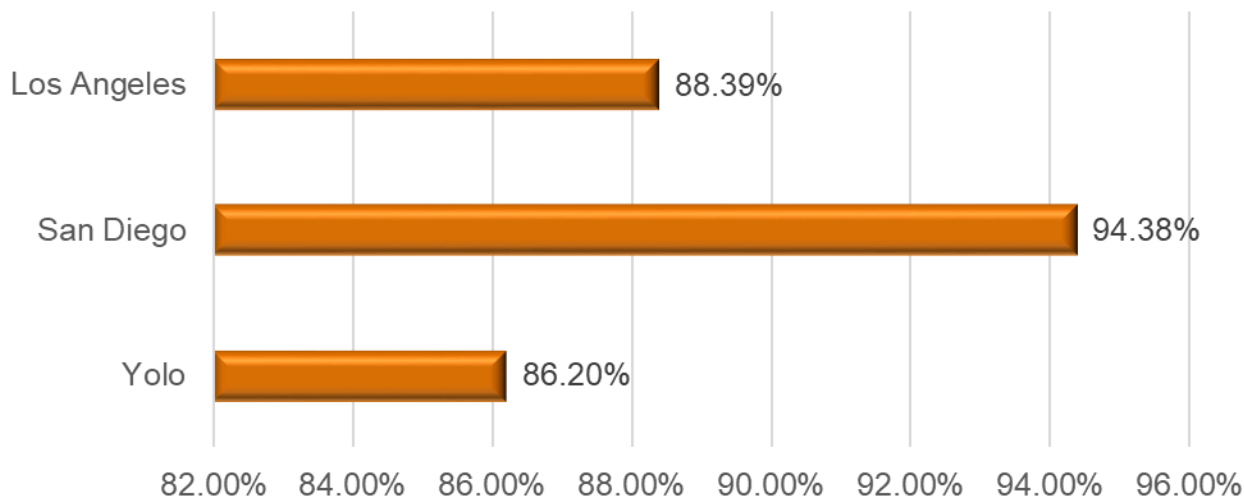
TARGET= 40%



80/40 Funding Determination

All FDF tests passed

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



TARGET= 80%





Questions?



Contact:

Lisa Fishman | Chief Operations Officer

(818) 732-4692

lfishman@compasscharters.org

[@CCSCOO](#)



Cover Sheet

Review and Approval of the First Interim Reports

Section: XI. Operations
Item: C. Review and Approval of the First Interim Reports
Purpose: Vote
Submitted by: Lisa Fishman
Related Material: CCS 2021-22 1st Interim v1.pdf
CCS LA Charter Alt Form - 1st Int 2021-22 MYP FINAL.pdf
CCS SD Charter Alt Form - 1st Int 2021-22 FINAL.pdf
CCS Yolo Charter Alt Form - 1st Int 2021-22 FINAL.pdf

RECOMMENDATION:

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



Compass Charter Schools

2021-22 1st Interim Budget

FY 2021-22

Actuals as of 10.31.2021



Average Daily Attendance (ADA) FY22 ADOPTED vs REVISED

760.61 ADA
Decrease
from FY22
Adopted
Budget

REVISED 21-22 ADA

| | Yolo | San Diego | Los Angeles | Total |
|--|---------------|---------------|---------------|-----------------|
| Average Daily Attendance by Grade Range | | | | |
| ADA Grades K-3 | 293.91 | 293.91 | 265.78 | 853.60 |
| ADA Grades 4-6 | 159.53 | 205.93 | 191.38 | 556.84 |
| ADA Grades 7-8 | 99.84 | 118.08 | 129.60 | 347.52 |
| ADA Grades 9-12 | 82.65 | 200.45 | 209.00 | 492.10 |
| Average Overall Daily Attendance | 635.93 | 818.37 | 795.76 | 2,250.06 |

21-22 ADOPTED ADA

| | Yolo | San Diego | Los Angeles | Total |
|--|---------------|-----------------|---------------|-----------------|
| Average Daily Attendance by Grade Range | | | | |
| ADA Grades K-3 | 230.86 | 375.39 | 296.82 | 903.07 |
| ADA Grades 4-6 | 173.06 | 282.31 | 222.37 | 677.74 |
| ADA Grades 7-8 | 166.08 | 269.76 | 213.12 | 648.96 |
| ADA Grades 9-12 | 199.50 | 325.85 | 255.55 | 780.90 |
| Average Overall Daily Attendance | 769.50 | 1,253.31 | 987.86 | 3,010.67 |

Compass Charter Schools

Budget Summary

2021-22 Home Office Budget - Fall 21 Revision

| Code Description | | Yolo | San Diego | Los Angeles | Home Office | Total |
|---------------------------------|---------------------------------------|----------------------------|----------------------------|----------------------------|------------------------|-------------------------|
| Revenue | | | | | | |
| | State | \$ 6,654,249.19 | \$ 8,934,308.44 | \$ 8,767,170.01 | | 24,355,728 |
| | Federal | \$ 460,554.32 | \$ 1,013,987.35 | \$ 1,226,284.92 | | 2,700,827 |
| | Local | \$ 14,586.08 | \$ 78,337.41 | \$ 16,159.80 | | 109,083 |
| Total Revenue | | \$ 7,129,389.58 | \$10,026,633.20 | \$10,009,614.73 | \$ - | \$ 27,165,638 |
| Expenses | | | | | | |
| 1000 | Certificated Salaries | \$ 2,791,454.24 42% | \$ 4,471,134.31 44% | \$ 3,919,182.86 41% | | 11,181,771 42% |
| 2000 | Classified Salaries | \$ 776,480.16 12% | \$ 1,185,261.62 12% | \$ 1,090,172.90 11% | | 3,051,915 11% |
| 3000 | Benefits | \$ 1,153,850.14 17% | \$ 1,715,014.85 17% | \$ 1,619,997.78 17% | | 4,488,863 17% |
| <i>Total Personnel Expenses</i> | | <i>\$ 4,721,784.54 70%</i> | <i>\$ 7,371,410.78 72%</i> | <i>\$ 6,629,353.54 69%</i> | <i>\$ -</i> | <i>18,722,549 70.3%</i> |
| 4000 | Books and Supplies | \$ 1,039,517.46 15% | \$ 1,507,003.90 15% | \$ 1,637,022.48 17% | | 4,183,544 16% |
| 5000 | Services and Other Operating Expenses | \$ 961,897.42 14% | \$ 1,392,434.66 14% | \$ 1,356,697.26 14% | | 3,711,029 14% |
| 6000 | Capital Outlay | | | | | |
| 7000 | Other Outgoing | | | | | |
| Total Expenses | | \$ 6,723,199.42 | \$10,270,849.35 | \$ 9,623,073.29 | \$ - | \$ 26,617,122 |
| Surplus / (Deficit) | | \$ 406,190.16 | \$ (244,216.14) | \$ 386,541.44 | \$ - | \$ 548,515 |
| As a % of LCFF revenue | | 6.77% | -3.05% | 4.89% | | 2.50% |
| As a % of Total expenses | | 6.04% | -2.38% | 4.02% | | 2.06% |
| Beginning Balance | | \$ 553,123.60 | \$ 1,126,254.20 | \$ 788,484.20 | \$ 6,646,083.92 | \$ 9,113,945.92 |
| CMO ContriBution | | \$ (359,517.84) | \$ (80,836.20) | \$ (383,988.21) | \$ 824,342.25 | |
| Ending Balance | | \$ 599,795.93 10% | \$ 801,201.85 10% | \$ 791,037.43 10% | \$ 7,470,426.17 | \$ 9,662,461.38 |

SB-740 Funding Determination Test:



| | | | |
|-----------------------------------|--------|--------|--------|
| Certificated Salaries (40% req.): | 63.81% | 75.22% | 67.91% |
| Instructional Costs (80% req.): | 86.39% | 94.32% | 88.17% |
| Cert Salaries Met/Not Met: | Met | Met | Met |
| Instr. Costs Met/Not Met | Met | Met | Met |

Pursuant to Senate Bill 820 Section 75, charter schools with a nonclassroom-based funding determination that expires on June 30, 2021, or June 30, 2022, shall receive their current funding level for two years upon submission of a complete and timely funding determination request to the California Department of Education.

Charter schools that submit a funding determination request after the applicable June deadline shall receive 85 percent funding for two FYs for nonclassroom-based instruction attendance.



Budget Summary

2021-22 Home Office Budget - Fall 21 Revision

133.57 ADA
Decrease
from FY22
Adopted
Budget

| Code Description | | Yolo | |
|---------------------------------|---------------------------------------|------------------------|------------|
| Revenue | | | |
| | State | \$ 6,654,249.19 | |
| | Federal | \$ 460,554.32 | |
| | Local | \$ 14,586.08 | |
| Total Revenue | | \$ 7,129,389.58 | |
| Expenses | | | |
| 1000 | Certificated Salaries | \$ 2,791,454.24 | 42% |
| 2000 | Classified Salaries | \$ 776,480.16 | 12% |
| 3000 | Benefits | \$ 1,153,850.14 | 17% |
| <i>Total Personnel Expenses</i> | | <i>\$ 4,721,784.54</i> | <i>70%</i> |
| 4000 | Books and Supplies | \$ 1,039,517.46 | 15% |
| 5000 | Services and Other Operating Expenses | \$ 961,897.42 | 14% |
| 6000 | Capital Outlay | | |
| 7000 | Other Outgoing | | |
| Total Expenses | | \$ 6,723,199.42 | |
| Surplus / (Deficit) | | \$ 406,190.16 | |
| As a % of LCFF revenue | | 6.77% | |
| As a % of Total expenses | | 6.04% | |
| Beginning Balance | | \$ 553,123.60 | |
| CMO ContriBution | | \$ (359,517.84) | |
| Ending Balance | | \$ 599,795.93 | 10% |

| SB-740 Funding Determination Test: | |
|---|--------|
| Certificated Salaries (40% req.): | 63.81% |
| Instructional Costs (80% req.): | 86.39% |
| Cert Salaries Met/Not Met: | Met |
| Instr. Costs Met/Not Met | Met |

REVISED 21-22 ADA

| Average Daily Attendance by Grade Range | | Yolo |
|---|--|---------------|
| ADA Grades K-3 | | 293.91 |
| ADA Grades 4-6 | | 159.53 |
| ADA Grades 7-8 | | 99.84 |
| ADA Grades 9-12 | | 82.65 |
| Average Overall Daily Attendance | | 635.93 |

21-22 ADOPTED ADA

| Average Daily Attendance by Grade Range | | Yolo |
|---|--|---------------|
| ADA Grades K-3 | | 230.86 |
| ADA Grades 4-6 | | 173.06 |
| ADA Grades 7-8 | | 166.08 |
| ADA Grades 9-12 | | 199.50 |
| Average Overall Daily Attendance | | 769.50 |

Budget Summary

2021-22 Home Office Budget - Fall 21 Revision

434.94 ADA
Decrease
from FY22
Adopted
Budget

| Code Description | | San Diego | |
|----------------------------|---------------------------------------|------------------------|------------|
| Revenue | | | |
| | State | \$ 8,934,308.44 | |
| | Federal | \$ 1,013,987.35 | |
| | Local | \$ 78,337.41 | |
| Total Revenue | | \$10,026,633.20 | |
| Expenses | | | |
| 1000 | Certificated Salaries | \$ 4,471,134.31 | 44% |
| 2000 | Classified Salaries | \$ 1,185,261.62 | 12% |
| 3000 | Benefits | \$ 1,715,014.85 | 17% |
| | <i>Total Personnel Expenses</i> | <i>\$ 7,371,410.78</i> | <i>72%</i> |
| 4000 | Books and Supplies | \$ 1,507,003.90 | 15% |
| 5000 | Services and Other Operating Expenses | \$ 1,392,434.66 | 14% |
| 6000 | Capital Outlay | | |
| 7000 | Other Outgoing | | |
| Total Expenses | | \$10,270,849.35 | |
| Surplus / (Deficit) | | \$ (244,216.14) | |
| | As a % of LCFF revenue | -3.05% | |
| | As a % of Total expenses | -2.38% | |
| Beginning Balance | | \$ 1,126,254.20 | |
| CMO Contribution | | \$ (80,836.20) | |
| Ending Balance | | \$ 801,201.85 10% | |

| SB-740 Funding Determination Test: | |
|---|--------|
| Certificated Salaries (40% req.): | 75.22% |
| Instructional Costs (80% req.): | 94.32% |
| Cert Salaries Met/Not Met: | Met |
| Instr. Costs Met/Not Met | Met |

REVISED 21-22 ADA

San Diego

| Average Daily Attendance by Grade Range | |
|---|---------------|
| ADA Grades K-3 | 293.91 |
| ADA Grades 4-6 | 205.93 |
| ADA Grades 7-8 | 118.08 |
| ADA Grades 9-12 | 200.45 |
| Average Overall Daily Attendance | 818.37 |

21-22 ADOPTED ADA

San Diego

| Average Daily Attendance by Grade Range | |
|---|-----------------|
| ADA Grades K-3 | 375.39 |
| ADA Grades 4-6 | 282.31 |
| ADA Grades 7-8 | 269.76 |
| ADA Grades 9-12 | 325.85 |
| Average Overall Daily Attendance | 1,253.31 |

Budget Summary

2021-22 Home Office Budget - Fall 21 Revision

192.1 ADA
Decrease
from FY22
Adopted
Budget

| Code Description | | Los Angeles | |
|----------------------------|---------------------------------------|------------------------|------------|
| Revenue | | | |
| | State | \$ 8,767,170.01 | |
| | Federal | \$ 1,226,284.92 | |
| | Local | \$ 16,159.80 | |
| Total Revenue | | \$10,009,614.73 | |
| Expenses | | | |
| 1000 | Certificated Salaries | \$ 3,919,182.86 | 41% |
| 2000 | Classified Salaries | \$ 1,090,172.90 | 11% |
| 3000 | Benefits | \$ 1,619,997.78 | 17% |
| | <i>Total Personnel Expenses</i> | <i>\$ 6,629,353.54</i> | <i>69%</i> |
| 4000 | Books and Supplies | \$ 1,637,022.48 | 17% |
| 5000 | Services and Other Operating Expenses | \$ 1,356,697.26 | 14% |
| 6000 | Capital Outlay | | |
| 7000 | Other Outgoing | | |
| Total Expenses | | \$ 9,623,073.29 | |
| Surplus / (Deficit) | | \$ 386,541.44 | |
| | As a % of LCFF revenue | | 4.89% |
| | As a % of Total expenses | | 4.02% |
| Beginning Balance | | \$ 788,484.20 | |
| CMO Contribution | | \$ (383,988.21) | |
| Ending Balance | | \$ 791,037.43 | 10% |

REVISED 21-22 ADA

| Average Daily Attendance by Grade Range | | Los Angeles |
|---|--|---------------|
| ADA Grades K-3 | | 265.78 |
| ADA Grades 4-6 | | 191.38 |
| ADA Grades 7-8 | | 129.60 |
| ADA Grades 9-12 | | 209.00 |
| Average Overall Daily Attendance | | 795.76 |

21-22 ADOPTED ADA

| Average Daily Attendance by Grade Range | | Los Angeles |
|---|--|---------------|
| ADA Grades K-3 | | 296.82 |
| ADA Grades 4-6 | | 222.37 |
| ADA Grades 7-8 | | 213.12 |
| ADA Grades 9-12 | | 255.55 |
| Average Overall Daily Attendance | | 987.86 |

| SB-740 Funding Determination Test: | |
|---|--------|
| Certificated Salaries (40% req.): | 67.91% |
| Instructional Costs (80% req.): | 88.17% |
| Cert Salaries Met/Not Met: | Met |
| Instr. Costs Met/Not Met | Met |

CHARTER SCHOOL
INTERIM FINANCIAL REPORT - ALTERNATIVE FORM
First Interim Report - Summary

Charter School Name: Compass Charter - Los Angeles

(continued)

CDS #: 19-75309-0135145

Charter Approving Entity: Acton-Agua Dulce Unified Schoc

County: Los Angeles

Charter #: 1651

Fiscal Year: 2021/22

| Description | Object Code | 7/1 Adopted Budget (X) | Actuals thru 10/31 (Y) | 1st Interim Budget (Z) |
|--|-----------------|------------------------|------------------------|------------------------|
| A. REVENUES | | | | |
| 1. LCFF/Revenue Limit Sources | | | | |
| State Aid - Current Year | 8011 | 9,192,090.01 | 1,491,321.00 | 7,413,836.00 |
| Education Protection Account State Aid - Current Year | 8012 | 197,568.99 | 42,398.00 | 159,152.00 |
| State Aid - Prior Years | 8019 | - | - | - |
| Transfers to Charter Schools Funding in Lieu of Property Taxes | 8096 | 418,826.50 | 56,865.00 | 337,386.32 |
| Other LCFF Transfers | 8091, 8097 | - | - | - |
| Total, LCFF Sources | | 9,808,485.50 | 1,590,584.00 | 7,910,374.32 |
| 2. Federal Revenues | | | | |
| Every Student Succeeds Act (Title I-V) | 8290 | 162,358.00 | 40,755.00 | 163,853.00 |
| Special Education - Federal | 8181, 8182 | 119,776.20 | - | 96,485.90 |
| Child Nutrition - Federal | 8220 | - | - | - |
| Donated Food Commodities | 8221 | - | - | - |
| Other Federal Revenues | 8110, 8260-8299 | 604,943.00 | 139,210.59 | 965,946.02 |
| Total, Federal Revenues | | 887,077.20 | 179,965.59 | 1,226,284.92 |
| 3. Other State Revenues | | | | |
| Special Education - State | StateRevSE | 629,273.00 | 163,794.00 | 582,291.35 |
| All Other State Revenues | StateRevAO | 317,460.45 | 62,262.37 | 274,504.33 |
| Total, Other State Revenues | | 946,733.45 | 226,056.37 | 856,795.68 |
| 4. Other Local Revenues | | | | |
| All Other Local Revenues | LocalRevAO | 16,159.80 | 7,359.16 | 16,159.80 |
| Total, Local Revenues | | 16,159.80 | 7,359.16 | 16,159.80 |
| 5. TOTAL REVENUES | | | | |
| | | 11,658,455.95 | 2,003,965.12 | 10,009,614.72 |

B. EXPENDITURES

| | | | | |
|--|-----------|--------------|--------------|--------------|
| 1. Certificated Salaries | | | | |
| Certificated Teachers' Salaries | 1100 | 3,249,426.25 | 856,544.02 | 3,015,177.48 |
| Certificated Pupil Support Salaries | 1200 | 341,151.86 | 108,861.63 | 372,037.93 |
| Certificated Supervisors' and Administrators' Salaries | 1300 | 421,139.78 | 164,228.68 | 531,967.45 |
| Other Certificated Salaries | 1900 | - | - | - |
| Total, Certificated Salaries | | 4,011,717.89 | 1,129,634.33 | 3,919,182.86 |
| 2. Non-certificated Salaries | | | | |
| Non-certificated Instructional Aides' Salaries | 2100 | 68,242.66 | 30,989.68 | 85,167.41 |
| Non-certificated Support Salaries | 2200 | 469,735.92 | 187,061.89 | 530,202.70 |
| Non-certificated Supervisors' and Administrators' Sal. | 2300 | 233,780.67 | 84,731.57 | 254,476.47 |
| Clerical and Office Salaries | 2400 | 182,967.24 | 73,690.23 | 220,326.32 |
| Other Non-certificated Salaries | 2900 | - | - | - |
| Total, Non-certificated Salaries | | 954,726.49 | 376,473.37 | 1,090,172.90 |
| 3. Employee Benefits | | | | |
| STRS | 3101-3102 | 678,782.67 | 189,816.15 | 663,847.36 |
| PERS | 3201-3202 | - | - | - |
| OASDI / Medicare / Alternative | 3301-3302 | 136,046.90 | 43,676.21 | 141,784.28 |
| Health and Welfare Benefits | 3401-3402 | 827,200.44 | 219,065.10 | 654,799.94 |
| Unemployment Insurance | 3501-3502 | 39,082.62 | 4,623.92 | 32,655.80 |
| Workers' Compensation Insurance | 3601-3602 | 41,931.27 | 17,642.38 | 54,861.63 |
| OPEB, Allocated | 3701-3702 | - | - | - |
| OPEB, Active Employees | 3751-3752 | - | - | - |
| Other Employee Benefits | 3901-3902 | 26,068.62 | 9,927.97 | 72,048.78 |
| Total, Employee Benefits | | 1,749,112.52 | 484,751.73 | 1,619,997.78 |
| 4. Books and Supplies | | | | |
| Approved Textbooks and Core Curricula Materials | 4100 | 2,237,990.71 | 449,268.92 | 1,369,619.20 |
| Books and Other Reference Materials | 4200 | 608,326.78 | 1,109.31 | 188,600.98 |
| Materials and Supplies | 4300 | 8,459.44 | 1,828.08 | 7,369.32 |
| Noncapitalized Equipment | 4400 | 131,791.20 | 95,531.65 | 71,432.98 |
| Food | 4700 | - | - | - |
| Total, Books and Supplies | | 2,986,568.13 | 547,737.96 | 1,637,022.48 |
| 5. Services and Other Operating Expenditures | | | | |
| Subagreements for Services | 5100 | - | - | - |
| Travel and Conferences | 5200 | 152,269.96 | 141,794.86 | 165,809.71 |
| Dues and Memberships | 5300 | 23,686.44 | 15,084.51 | 25,792.62 |
| Insurance | 5400 | 25,378.33 | 22,161.47 | 27,634.95 |
| Operations and Housekeeping Services | 5500 | 2,876.21 | 611.85 | 3,131.97 |
| Rentals, Leases, Repairs, and Noncap. Improvements | 5600 | 48,264.80 | 13,826.31 | 52,556.48 |
| Transfers of Direct Costs | 5700-5799 | - | - | - |
| Professional/Consulting Services and Operating Expend. | 5800 | 1,059,560.74 | 459,010.90 | 1,044,556.47 |
| Communications | 5900 | 34,176.15 | 13,047.78 | 37,215.07 |

| Total, Services and Other Operating Expenditures | | 1,346,212.63 | 665,537.68 | 1,356,697.27 |
|--|-------------|----------------------|-----------------------|----------------------|
| 6. Capital Outlay (Objects 6100-6170, 6200-6500 modified accrual basis only) | | | | |
| Land and Land Improvements | 6100-6170 | - | - | - |
| Buildings and Improvements of Buildings | 6200 | - | - | - |
| Books and Media for New School Libraries or Major Expansion of School Libraries | 6300 | - | - | - |
| Equipment | 6400 | - | - | - |
| Equipment Replacement | 6500 | - | - | - |
| <i>Depreciation Expense (for accrual basis only)</i> | 6900 | - | - | - |
| Total, Capital Outlay | | - | - | - |
| 7. Other Outgo | | | | |
| Tuition to Other Schools | 7110-7143 | - | - | - |
| Transfers of Pass-through Revenues to Other LEAs | 7211-7213 | - | - | - |
| Transfers of Apportionments to Other LEAs - Spec. Ed. | 7221-7223SE | - | - | - |
| Transfers of Apportionments to Other LEAs - All Other | 7221-7223AO | - | - | - |
| All Other Transfers | 7281-7299 | 417,753.96 | - | 383,988.21 |
| Transfers of Indirect Costs | 7300-7399 | - | - | - |
| Debt Service: | | | | |
| Interest | 7438 | - | - | - |
| Principal (for modified accrual basis only) | 7439 | - | - | - |
| Total, Other Outgo | | 417,753.96 | - | 383,988.21 |
| 8. TOTAL EXPENDITURES | | 11,466,091.62 | 3,204,135.07 | 10,007,061.50 |
| C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPEND. BEFORE OTHER FINANCING SOURCES AND USES (A5-B8) | | 192,364.33 | (1,200,169.95) | 2,553.22 |

| | | | | |
|---|------------|------------|----------------|------------|
| D. OTHER FINANCING SOURCES / USES | | | | |
| 1. Other Sources | 8930-8979 | - | - | - |
| 2. Less: Other Uses | 7630-7699 | - | - | - |
| 3. Contributions Between Unrestricted and Restricted Accounts (must net to zero) | 8980-8999 | - | - | - |
| 4. TOTAL OTHER FINANCING SOURCES / USES | | - | - | - |
| E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4) | | 192,364.33 | (1,200,169.95) | 2,553.22 |
| F. FUND BALANCE, RESERVES | | | | |
| 1. Beginning Fund Balance | | | | |
| a. As of July 1 | 9791 | 788,484.16 | 800,132.00 | 800,132.00 |
| b. Adjustments/Restatements | 9793, 9795 | - | - | - |
| c. Adjusted Beginning Fund Balance | | 788,484.16 | 800,132.00 | 800,132.00 |
| 2. Ending Fund Balance, June 30 (E + F.1.c.) | | 980,848.49 | (400,037.95) | 802,685.22 |
| Components of Ending Fund Balance : | | | | |
| a. Nonspendable | | | | |
| Revolving Cash (equals object 9130) | 9711 | - | - | - |
| Stores (equals object 9320) | 9712 | - | - | - |
| Prepaid Expenditures (equals object 9330) | 9713 | - | - | - |
| All Others | 9719 | - | - | - |
| b. Restricted | 9740 | - | - | - |
| c. Committed | | | | |
| Stabilization Arrangements | 9750 | - | - | - |
| Other Commitments | 9760 | - | - | - |
| d. Assigned | | | | |
| Other Assignments | 9780 | - | - | - |
| e. Unassigned/Unappropriated | | | | |
| Reserve for Economic Uncertainties | 9789 | 980,848.49 | (400,037.95) | 802,685.23 |
| Unassigned/Unappropriated Amount | 9790 | 0.00 | - | (0.01) |

| 1st Interim vs. Adopted Budget Increase, (Decrease) | |
|--|-----------------------------|
| \$ Difference (Z) vs. (X) | % Change (Z) vs. (X) |
| (1,778,254.01) | -19.35% |
| (38,416.99) | -19.44% |
| - | |
| (81,440.18) | -19.44% |
| - | |
| (1,898,111.18) | -19.35% |
| 1,495.00 | 0.92% |
| (23,290.30) | -19.44% |
| - | |
| - | |
| 361,003.02 | 59.68% |
| 339,207.72 | 38.24% |
| (46,981.65) | -7.47% |
| (42,956.12) | -13.53% |
| (89,937.77) | -9.50% |
| - | 0.00% |
| - | 0.00% |
| (1,648,841.23) | -14.14% |

| | |
|--------------|--------|
| (234,248.77) | -7.21% |
| 30,886.07 | 9.05% |
| 110,827.67 | 26.32% |
| - | |
| (92,535.03) | -2.31% |

| | |
|------------|--------|
| 16,924.75 | 24.80% |
| 60,466.78 | 12.87% |
| 20,695.80 | 8.85% |
| 37,359.08 | 20.42% |
| - | |
| 135,446.41 | 14.19% |

| | |
|--------------|---------|
| (14,935.31) | -2.20% |
| - | |
| 5,737.38 | 4.22% |
| (172,400.50) | -20.84% |
| (6,426.82) | -16.44% |
| 12,930.36 | 30.84% |
| - | |
| - | |
| 45,980.16 | 176.38% |
| (129,114.74) | -7.38% |

| | |
|----------------|---------|
| (868,371.51) | -38.80% |
| (419,725.80) | -69.00% |
| (1,090.12) | -12.89% |
| (60,358.22) | -45.80% |
| - | |
| (1,349,545.65) | -45.19% |

| | |
|-------------|--------|
| - | |
| 13,539.75 | 8.89% |
| 2,106.18 | 8.89% |
| 2,256.62 | 8.89% |
| 255.76 | 8.89% |
| 4,291.68 | 8.89% |
| - | |
| (15,004.27) | -1.42% |
| 3,038.92 | 8.89% |

| | |
|----------------|---------|
| 10,484.64 | 0.78% |
| - | |
| - | |
| - | |
| - | |
| - | |
| - | |
| - | |
| - | |
| - | |
| - | |
| (33,765.75) | -8.08% |
| - | |
| - | |
| - | |
| (33,765.75) | -8.08% |
| (1,459,030.12) | -12.72% |
| (189,811.11) | -98.67% |

| | |
|--------------|---------|
| - | |
| - | |
| - | |
| - | |
| (189,811.11) | -98.67% |
| 11,647.84 | 1.48% |
| - | |
| | |
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| - | |
| - | |
| - | |
| - | |
| - | |
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| | |
| | |
| | |
| | |
| | |
| (178,163.26) | -18.16% |
| (0.01) | ##### |

**CHARTER SCHOOL
INTERIM FINANCIAL REPORT - ALTERNATIVE FORM
First Interim Report - Summary**

Charter School Name: Compass Charter - San Diego
 (continued)
CDS #: 37-68213-0127084
Charter Approving Entity: Mountain Empire
County: San Diego
Charter #: 1454
Fiscal Year: 2021/22

| Description | Object Code | 7/1 Adopted Budget (X) | Actuals thru 10/31 (Y) | 1st Interim Budget (Z) | 1st Interim vs. Adopted Budget Increase, (Decrease) | |
|--|-----------------|------------------------|------------------------|------------------------|---|----------------------|
| | | | | | \$ Difference (Z) vs. (X) | % Change (Z) vs. (X) |
| A. REVENUES | | | | | | |
| 1. LCFF/Revenue Limit Sources | | | | | | |
| State Aid - Current Year | 8011 | 7,075,422.00 | 1,711,718.00 | 3,264,228.61 | (3,811,193.39) | -53.87% |
| Education Protection Account State Aid - Current Year | 8012 | 2,740,506.00 | 824,135.00 | 3,155,397.39 | 414,891.39 | 15.14% |
| State Aid - Prior Years | 8019 | - | - | - | - | |
| Transfers to Charter Schools Funding in Lieu of Property Taxes | 8096 | 2,438,727.01 | 648,973.00 | 1,592,392.53 | (846,334.48) | -34.70% |
| Other LCFF Transfers | 8091, 8097 | - | - | - | - | |
| Total, LCFF Sources | | 12,254,655.01 | 3,184,826.00 | 8,012,018.53 | (4,242,636.48) | -34.62% |
| 2. Federal Revenues | | | | | | |
| Every Student Succeeds Act (Title I-V) | 8290 | 134,665.00 | 40,466.00 | 139,512.00 | 4,847.00 | 3.60% |
| Special Education - Federal | 8181, 8182 | 151,965.33 | - | 99,227.36 | (52,737.97) | -34.70% |
| Child Nutrition - Federal | 8220 | - | - | - | - | |
| Donated Food Commodities | 8221 | - | - | - | - | |
| Other Federal Revenues | 8110, 8260-8299 | 515,835.00 | 101,367.26 | 775,247.99 | 259,412.99 | 50.29% |
| Total, Federal Revenues | | 802,465.33 | 141,833.26 | 1,013,987.35 | 211,522.02 | 26.36% |
| 3. Other State Revenues | | | | | | |
| Special Education - State | StateRevSE | 759,826.63 | 235,442.00 | 597,971.51 | (161,855.12) | -21.30% |
| All Other State Revenues | StateRevAO | 452,511.10 | 30,161.93 | 324,318.40 | (128,192.70) | -28.33% |
| Total, Other State Revenues | | 1,212,337.73 | 265,603.93 | 922,289.91 | (290,047.82) | -23.92% |
| 4. Other Local Revenues | | | | | | |
| All Other Local Revenues | LocalRevAO | 78,337.41 | 22,744.54 | 78,337.41 | - | 0.00% |
| Total, Local Revenues | | 78,337.41 | 22,744.54 | 78,337.41 | - | 0.00% |
| 5. TOTAL REVENUES | | | | | | |
| | | 14,347,795.48 | 3,615,007.73 | 10,026,633.20 | (4,321,162.28) | -30.12% |
| B. EXPENDITURES | | | | | | |
| 1. Certificated Salaries | | | | | | |
| Certificated Teachers' Salaries | 1100 | 4,544,282.67 | 1,003,407.19 | 3,566,097.16 | (978,185.51) | -21.53% |
| Certificated Pupil Support Salaries | 1200 | 419,847.80 | 109,046.88 | 372,462.55 | (47,385.25) | -11.29% |
| Certificated Supervisors' and Administrators' Salaries | 1300 | 518,287.11 | 164,508.15 | 532,574.60 | 14,287.49 | 2.76% |
| Other Certificated Salaries | 1900 | - | - | - | - | |
| Total, Certificated Salaries | | 5,482,417.58 | 1,276,962.22 | 4,471,134.31 | (1,011,283.27) | -18.45% |
| 2. Non-certificated Salaries | | | | | | |
| Non-certificated Instructional Aides' Salaries | 2100 | 141,584.68 | 41,598.51 | 152,464.61 | 10,879.93 | 7.68% |
| Non-certificated Support Salaries | 2200 | 578,093.27 | 187,380.21 | 531,417.11 | (46,676.16) | -8.07% |
| Non-certificated Supervisors' and Administrators' Sal. | 2300 | 287,708.53 | 84,875.75 | 254,766.92 | (32,941.61) | -11.45% |
| Clerical and Office Salaries | 2400 | 225,173.60 | 73,815.63 | 220,577.79 | (4,595.81) | -2.04% |
| Other Non-certificated Salaries | 2900 | 26,035.20 | 2,242.62 | 26,035.20 | - | 0.00% |
| Total, Non-certificated Salaries | | 1,258,595.28 | 389,912.72 | 1,185,261.62 | (73,333.66) | -5.83% |
| 3. Employee Benefits | | | | | | |
| STRS | 3101-3102 | 927,625.05 | 212,923.42 | 756,867.76 | (170,757.29) | -18.41% |
| PERS | 3201-3202 | - | - | - | - | |
| OASDI / Medicare / Alternative | 3301-3302 | 167,429.81 | 46,871.80 | 156,985.27 | (10,444.54) | -6.24% |
| Health and Welfare Benefits | 3401-3402 | 1,018,016.69 | 244,706.64 | 665,514.94 | (352,501.75) | -34.63% |
| Unemployment Insurance | 3501-3502 | 48,098.09 | 5,315.58 | 40,865.07 | (7,233.02) | -15.04% |
| Workers' Compensation Insurance | 3601-3602 | 51,603.86 | 17,672.38 | 61,884.15 | 10,280.29 | 19.92% |
| OPEB, Allocated | 3701-3702 | - | - | - | - | |
| OPEB, Active Employees | 3751-3752 | - | - | - | - | |
| Other Employee Benefits | 3901-3902 | 32,082.05 | 10,965.89 | 32,897.67 | 815.62 | 2.54% |
| Total, Employee Benefits | | 2,244,855.55 | 538,455.71 | 1,715,014.85 | (529,840.70) | -23.60% |

**CHARTER SCHOOL
INTERIM FINANCIAL REPORT - ALTERNATIVE FORM
First Interim Report - Summary**

Charter School Name: Compass Charter - San Diego
 (continued)
CDS #: 37-68213-0127084
Charter Approving Entity: Mountain Empire
County: San Diego
Charter #: 1454
Fiscal Year: 2021/22

| Description | Object Code | 7/1 Adopted Budget (X) | Actuals thru 10/31 (Y) | 1st Interim Budget (Z) | 1st Interim vs. Adopted Budget Increase, (Decrease) | |
|--|-------------|------------------------|------------------------|------------------------|---|----------------------|
| | | | | | \$ Difference (Z) vs. (X) | % Change (Z) vs. (X) |
| 4. Books and Supplies | | | | | | |
| Approved Textbooks and Core Curricula Materials | 4100 | 2,754,244.06 | 389,000.33 | 1,236,947.85 | (1,517,296.21) | -55.09% |
| Books and Other Reference Materials | 4200 | 520,002.34 | 1,111.19 | 88,619.78 | (431,382.56) | -82.96% |
| Materials and Supplies | 4300 | 12,410.84 | 3,396.39 | 9,381.85 | (3,028.99) | -24.41% |
| Noncapitalized Equipment | 4400 | 162,192.42 | 100,187.84 | 172,054.43 | 9,862.01 | 6.08% |
| Food | 4700 | 500.00 | - | - | (500.00) | (100%) |
| Total, Books and Supplies | | 3,449,349.66 | 493,695.75 | 1,507,003.91 | (1,942,345.75) | -56.31% |
| 5. Services and Other Operating Expenditures | | | | | | |
| Subagreements for Services | 5100 | - | - | - | - | |
| Travel and Conferences | 5200 | 187,395.16 | 150,365.96 | 166,091.63 | (21,303.53) | -11.37% |
| Dues and Memberships | 5300 | 29,150.36 | 13,254.74 | 25,836.48 | (3,313.88) | -11.37% |
| Insurance | 5400 | 31,232.53 | 22,199.18 | 27,681.94 | (3,550.59) | -11.37% |
| Operations and Housekeeping Services | 5500 | 3,539.68 | 704.02 | 3,137.29 | (402.39) | -11.37% |
| Rentals, Leases, Repairs, and Noncap. Improvements | 5600 | 103,273.39 | 15,413.09 | 96,520.84 | (6,752.55) | -6.54% |
| Transfers of Direct Costs | 5700-5799 | - | - | - | - | |
| Professional/Consulting Services and Operating Expend. | 5800 | 1,291,897.68 | 497,240.26 | 1,035,888.18 | (256,009.50) | -19.82% |
| Communications | 5900 | 42,059.80 | 13,602.73 | 37,278.34 | (4,781.46) | -11.37% |
| Total, Services and Other Operating Expenditures | | 1,688,548.60 | 712,779.98 | 1,392,434.69 | (296,113.91) | -17.54% |
| 6. Capital Outlay (Objects 6100-6170, 6200-6500 modified accrual basis only) | | | | | | |
| Land and Land Improvements | 6100-6170 | - | - | - | - | |
| Buildings and Improvements of Buildings | 6200 | - | - | - | - | |
| Books and Media for New School Libraries or Major Expansion of School Libraries | 6300 | - | - | - | - | |
| Equipment | 6400 | - | - | - | - | |
| Equipment Replacement | 6500 | - | - | - | - | |
| <i>Depreciation Expense (for accrual basis only)</i> | 6900 | - | - | - | - | |
| Total, Capital Outlay | | - | - | - | - | |
| 7. Other Outgo | | | | | | |
| Tuition to Other Schools | 7110-7143 | - | - | - | - | |
| Transfers of Pass-through Revenues to Other LEAs | 7211-7213 | - | - | - | - | |
| Transfers of Apportionments to Other LEAs - Spec. Ed. | 7221-7223SE | - | - | - | - | |
| Transfers of Apportionments to Other LEAs - All Other | 7221-7223AO | - | - | - | - | |
| All Other Transfers | 7281-7299 | 124,817.48 | - | 80,836.20 | (43,981.28) | -35.24% |
| Transfers of Indirect Costs | 7300-7399 | - | - | - | - | |
| Debt Service: | | | | | | |
| Interest | 7438 | - | - | - | - | |
| Principal (for modified accrual basis only) | 7439 | - | - | - | - | |
| Total, Other Outgo | | 124,817.48 | - | 80,836.20 | (43,981.28) | -35.24% |
| 8. TOTAL EXPENDITURES | | 14,248,584.15 | 3,411,806.38 | 10,351,685.59 | (3,896,898.56) | -27.35% |
| C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPEND. BEFORE OTHER FINANCING SOURCES AND USES (A5-B8) | | 99,211.33 | 203,201.35 | (325,052.39) | (424,263.72) | -427.64% |

**CHARTER SCHOOL
INTERIM FINANCIAL REPORT - ALTERNATIVE FORM
First Interim Report - Summary**

Charter School Name: Compass Charter - San Diego
 (continued) _____
 CDS #: 37-68213-0127084
 Charter Approving Entity: Mountain Empire
 County: San Diego
 Charter #: 1454
 Fiscal Year: 2021/22

| Description | Object Code | 7/1 Adopted Budget (X) | Actuals thru 10/31 (Y) | 1st Interim Budget (Z) | 1st Interim vs. Adopted Budget Increase, (Decrease) | |
|--|-------------|------------------------|------------------------|------------------------|---|----------------------|
| | | | | | \$ Difference (Z) vs. (X) | % Change (Z) vs. (X) |
| D. OTHER FINANCING SOURCES / USES | | | | | | |
| 1. Other Sources | 8930-8979 | - | - | - | - | |
| 2. Less: Other Uses | 7630-7699 | - | - | - | - | |
| 3. Contributions Between Unrestricted and Restricted Accounts (must net to zero) | 8980-8999 | - | - | - | - | |
| 4. TOTAL OTHER FINANCING SOURCES / USES | | - | - | - | - | |
| E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4) | | | | | | |
| | | 99,211.33 | 203,201.35 | (325,052.39) | (424,263.72) | -427.64% |
| F. FUND BALANCE, RESERVES | | | | | | |
| 1. Beginning Fund Balance | | | | | | |
| a. As of July 1 | 9791 | 1,126,254.20 | 1,125,845.00 | 1,125,845.00 | (409.20) | -0.04% |
| b. Adjustments/Restatements | 9793, 9795 | - | - | - | - | |
| c. Adjusted Beginning Fund Balance | | 1,126,254.20 | 1,125,845.00 | 1,125,845.00 | | |
| 2. Ending Fund Balance, June 30 (E + F.1.c.) | | 1,225,465.53 | 1,329,046.35 | 800,792.61 | | |
| Components of Ending Fund Balance : | | | | | | |
| a. Nonspendable | | | | | | |
| Revolving Cash (equals object 9130) | 9711 | - | - | - | - | |
| Stores (equals object 9320) | 9712 | - | - | - | - | |
| Prepaid Expenditures (equals object 9330) | 9713 | - | - | - | - | |
| All Others | 9719 | - | - | - | - | |
| b. Restricted | | | | | | |
| 9740 | 9740 | - | - | - | - | |
| c. Committed | | | | | | |
| Stabilization Arrangements | 9750 | - | - | - | - | |
| Other Commitments | 9760 | - | - | - | - | |
| d. Assigned | | | | | | |
| Other Assignments | 9780 | - | - | - | - | |
| e. Unassigned/Unappropriated | | | | | | |
| Reserve for Economic Uncertainties | 9789 | 1,225,465.53 | 1,329,046.35 | 800,792.61 | (424,672.92) | -34.65% |
| Unassigned/Unappropriated Amount | 9790 | (0.00) | - | 0.00 | 0.00 | -86280494.53% |

CHARTER SCHOOL
INTERIM FINANCIAL REPORT - ALTERNATIVE FORM
First Interim Report - Summary

Charter School Name: Compass Charter - Yolo
 (continued) _____
CDS #: 57-72702-0139436 _____
Charter Approving Entity: Winters Joint Unified _____
County: Yolo _____
Charter #: 2059 _____
Fiscal Year: 2021/22 _____

| Description | Object Code | 7/1 Adopted Budget (X) | Actuals thru 10/31 (Y) | 1st Interim Budget (Z) |
|--|-----------------|------------------------|------------------------|------------------------|
| A. REVENUES | | | | |
| 1. LCFF/Revenue Limit Sources | | | | |
| State Aid - Current Year | 8011 | 5,895,544.10 | 1,291,030.00 | 4,780,643.00 |
| Education Protection Account State Aid - Current Year | 8012 | 153,899.90 | 30,895.00 | 127,186.00 |
| State Aid - Prior Years | 8019 | - | - | - |
| Transfers to Charter Schools Funding in Lieu of Property Taxes | 8096 | 1,319,099.09 | 283,691.00 | 1,090,130.28 |
| Other LCFF Transfers | 8091, 8097 | - | - | - |
| Total, LCFF Sources | | 7,368,543.09 | 1,605,616.00 | 5,997,959.28 |
| 2. Federal Revenues | | | | |
| Every Student Succeeds Act (Title I-V) | 8290 | 79,405.00 | - | 81,712.00 |
| Special Education - Federal | 8181, 8182 | 93,301.81 | - | 77,106.51 |
| Child Nutrition - Federal | 8220 | - | - | - |
| Donated Food Commodities | 8221 | - | - | - |
| Other Federal Revenues | 8110, 8260-8299 | 177,705.00 | - | 301,735.81 |
| Total, Federal Revenues | | 350,411.81 | - | 460,554.32 |
| 3. Other State Revenues | | | | |
| Special Education - State | StateRevSE | 480,271.06 | 119,342.00 | 454,811.25 |
| All Other State Revenues | StateRevAO | 233,911.17 | 14,736.36 | 201,478.65 |
| Total, Other State Revenues | | 714,182.23 | 134,078.36 | 656,289.90 |
| 4. Other Local Revenues | | | | |
| All Other Local Revenues | LocalRevAO | 14,586.08 | 5,274.18 | 14,586.08 |
| Total, Local Revenues | | 14,586.08 | 5,274.18 | 14,586.08 |
| 5. TOTAL REVENUES | | | | |
| | | 8,447,723.21 | 1,744,968.54 | 7,129,389.59 |

B. EXPENDITURES

| | | | | |
|--|-----------|--------------|------------|--------------|
| 1. Certificated Salaries | | | | |
| Certificated Teachers' Salaries | 1100 | 2,354,535.94 | 610,076.02 | 2,149,734.36 |
| Certificated Pupil Support Salaries | 1200 | 247,198.81 | 77,537.03 | 264,095.93 |
| Certificated Supervisors' and Administrators' Salaries | 1300 | 305,158.10 | 116,972.37 | 377,623.96 |
| Other Certificated Salaries | 1900 | - | - | - |
| Total, Certificated Salaries | | 2,906,892.85 | 804,585.42 | 2,791,454.24 |
| 2. Non-certificated Salaries | | | | |
| Non-certificated Instructional Aides' Salaries | 2100 | 49,448.66 | 22,072.49 | 60,457.18 |
| Non-certificated Support Salaries | 2200 | 340,370.89 | 133,235.38 | 378,978.09 |
| Non-certificated Supervisors' and Administrators' Sal. | 2300 | 169,397.60 | 60,350.31 | 180,643.41 |
| Clerical and Office Salaries | 2400 | 132,578.16 | 52,486.09 | 156,401.48 |
| Other Non-certificated Salaries | 2900 | - | - | - |
| Total, Non-certificated Salaries | | 691,795.31 | 268,144.27 | 776,480.16 |
| 3. Employee Benefits | | | | |
| STRS | 3101-3102 | 491,846.27 | 135,197.12 | 471,240.61 |
| PERS | 3201-3202 | - | - | - |
| OASDI / Medicare / Alternative | 3301-3302 | 98,579.66 | 31,108.49 | 100,647.40 |
| Health and Welfare Benefits | 3401-3402 | 599,389.87 | 157,392.10 | 464,818.19 |
| Unemployment Insurance | 3501-3502 | 28,319.29 | 3,330.23 | 23,181.14 |
| Workers' Compensation Insurance | 3601-3602 | 30,383.42 | 12,565.83 | 38,944.24 |
| OPEB, Allocated | 3701-3702 | - | - | - |
| OPEB, Active Employees | 3751-3752 | - | - | - |
| Other Employee Benefits | 3901-3902 | 18,889.33 | 7,126.27 | 55,018.57 |
| Total, Employee Benefits | | 1,267,407.84 | 346,720.04 | 1,153,850.14 |
| 4. Books and Supplies | | | | |
| Approved Textbooks and Core Curricula Materials | 4100 | 1,621,649.23 | 274,575.37 | 875,516.96 |
| Books and Other Reference Materials | 4200 | 180,156.89 | 790.10 | 7,873.24 |
| Materials and Supplies | 4300 | 6,129.72 | 385.06 | 5,248.83 |
| Noncapitalized Equipment | 4400 | 95,495.98 | 68,284.99 | 150,878.44 |
| Food | 4700 | - | - | - |
| Total, Books and Supplies | | 1,903,431.82 | 344,035.52 | 1,039,517.47 |
| 5. Services and Other Operating Expenditures | | | | |
| Subagreements for Services | 5100 | - | - | - |
| Travel and Conferences | 5200 | 110,334.88 | 100,686.01 | 118,098.66 |
| Dues and Memberships | 5300 | 17,163.20 | 9,228.94 | 18,370.90 |
| Insurance | 5400 | 18,389.15 | 15,784.58 | 19,683.11 |
| Operations and Housekeeping Services | 5500 | 2,084.10 | 440.71 | 2,230.75 |
| Rentals, Leases, Repairs, and Noncap. Improvements | 5600 | 34,972.70 | 9,932.10 | 37,433.57 |
| Transfers of Direct Costs | 5700-5799 | - | - | - |
| Professional/Consulting Services and Operating Expend. | 5800 | 762,178.29 | 281,418.23 | 739,573.84 |
| Communications | 5900 | 24,764.05 | 9,081.56 | 26,506.59 |

| Total, Services and Other Operating Expenditures | | 969,886.37 | 426,572.13 | 961,897.42 |
|--|-------------|---------------------|---------------------|---------------------|
| 6. Capital Outlay (Objects 6100-6170, 6200-6500 modified accrual basis only) | | | | |
| Land and Land Improvements | 6100-6170 | - | - | - |
| Buildings and Improvements of Buildings | 6200 | - | - | - |
| Books and Media for New School Libraries or Major Expansion of School Libraries | 6300 | - | - | - |
| Equipment | 6400 | - | - | - |
| Equipment Replacement | 6500 | - | - | - |
| <i>Depreciation Expense (for accrual basis only)</i> | 6900 | - | - | - |
| Total, Capital Outlay | | - | - | - |
| 7. Other Outgo | | | | |
| Tuition to Other Schools | 7110-7143 | - | - | - |
| Transfers of Pass-through Revenues to Other LEAs | 7211-7213 | - | - | - |
| Transfers of Apportionments to Other LEAs - Spec. Ed. | 7221-7223SE | - | - | - |
| Transfers of Apportionments to Other LEAs - All Other | 7221-7223AO | - | - | - |
| All Other Transfers | 7281-7299 | 524,578.31 | - | 359,517.84 |
| Transfers of Indirect Costs | 7300-7399 | - | - | - |
| Debt Service: | | | | |
| Interest | 7438 | - | - | - |
| Principal (for modified accrual basis only) | 7439 | - | - | - |
| Total, Other Outgo | | 524,578.31 | - | 359,517.84 |
| 8. TOTAL EXPENDITURES | | 8,263,992.50 | 2,190,057.38 | 7,082,717.27 |
| C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPEND. BEFORE OTHER FINANCING SOURCES AND USES (A5-B8) | | 183,730.71 | (445,088.84) | 46,672.32 |

| | | | | |
|---|------------|------------|--------------|------------|
| D. OTHER FINANCING SOURCES / USES | | | | |
| 1. Other Sources | 8930-8979 | - | - | - |
| 2. Less: Other Uses | 7630-7699 | - | - | - |
| 3. Contributions Between Unrestricted and Restricted Accounts (must net to zero) | 8980-8999 | - | - | - |
| 4. TOTAL OTHER FINANCING SOURCES / USES | | - | - | - |
| E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4) | | 183,730.71 | (445,088.84) | 46,672.32 |
| F. FUND BALANCE, RESERVES | | | | |
| 1. Beginning Fund Balance | | | | |
| a. As of July 1 | 9791 | 553,123.60 | 554,091.00 | 554,091.00 |
| b. Adjustments/Restatements | 9793, 9795 | - | - | - |
| c. Adjusted Beginning Fund Balance | | 553,123.60 | 554,091.00 | 554,091.00 |
| 2. Ending Fund Balance, June 30 (E + F.1.c.) | | 736,854.31 | 109,002.16 | 600,763.32 |
| Components of Ending Fund Balance : | | | | |
| a. Nonspendable | | | | |
| Revolving Cash (equals object 9130) | 9711 | - | - | - |
| Stores (equals object 9320) | 9712 | - | - | - |
| Prepaid Expenditures (equals object 9330) | 9713 | - | - | - |
| All Others | 9719 | - | - | - |
| b. Restricted | 9740 | - | - | - |
| c. Committed | | | | |
| Stabilization Arrangements | 9750 | - | - | - |
| Other Commitments | 9760 | - | - | - |
| d. Assigned | | | | |
| Other Assignments | 9780 | - | - | - |
| e. Unassigned/Unappropriated | | | | |
| Reserve for Economic Uncertainties | 9789 | 736,854.31 | 109,002.16 | 600,763.32 |
| Unassigned/Unappropriated Amount | 9790 | 0.00 | (0.00) | (0.00) |

| 1st Interim vs. Adopted Budget Increase, (Decrease) | |
|--|-----------------------------|
| \$ Difference (Z) vs. (X) | % Change (Z) vs. (X) |
| (1,114,901.10) | -18.91% |
| (26,713.90) | -17.36% |
| - | |
| (228,968.81) | -17.36% |
| - | |
| (1,370,583.81) | -18.60% |
| 2,307.00 | 2.91% |
| (16,195.30) | -17.36% |
| - | |
| - | |
| 124,030.81 | 69.80% |
| 110,142.51 | 31.43% |
| (25,459.81) | -5.30% |
| (32,432.52) | -13.87% |
| (57,892.33) | -8.11% |
| - | 0.00% |
| - | 0.00% |
| (1,318,333.62) | -15.61% |

| | |
|--------------|--------|
| (204,801.58) | -8.70% |
| 16,897.12 | 6.84% |
| 72,465.86 | 23.75% |
| - | |
| (115,438.61) | -3.97% |

| | |
|-----------|--------|
| 11,008.52 | 22.26% |
| 38,607.20 | 11.34% |
| 11,245.81 | 6.64% |
| 23,823.32 | 17.97% |
| - | |
| 84,684.85 | 12.24% |

| | |
|--------------|---------|
| (20,605.66) | -4.19% |
| - | |
| 2,067.74 | 2.10% |
| (134,571.68) | -22.45% |
| (5,138.15) | -18.14% |
| 8,560.82 | 28.18% |
| - | |
| - | |
| 36,129.24 | 191.27% |
| (113,557.70) | -8.96% |

| | |
|--------------|---------|
| (746,132.27) | -46.01% |
| (172,283.65) | -95.63% |
| (880.89) | -14.37% |
| 55,382.46 | 57.99% |
| - | |
| (863,914.35) | -45.39% |

| | |
|-------------|--------|
| - | |
| 7,763.78 | 7.04% |
| 1,207.70 | 7.04% |
| 1,293.96 | 7.04% |
| 146.65 | 7.04% |
| 2,460.87 | 7.04% |
| - | |
| (22,604.45) | -2.97% |
| 1,742.54 | 7.04% |

| | |
|----------------|---------|
| (7,988.95) | -0.82% |
| - | |
| - | |
| - | |
| - | |
| - | |
| - | |
| - | |
| - | |
| (165,060.47) | -31.47% |
| - | |
| - | |
| - | |
| (165,060.47) | -31.47% |
| (1,181,275.23) | -14.29% |
| (137,058.39) | -74.60% |

| | |
|--------------|----------|
| - | |
| - | |
| - | |
| - | |
| (137,058.39) | -74.60% |
| 967.40 | 0.17% |
| - | |
| | |
| | |
| | |
| | |
| - | |
| - | |
| - | |
| - | |
| - | |
| | |
| | |
| | |
| - | |
| | |
| | |
| (136,090.99) | -18.47% |
| (0.01) | -260.15% |

Cover Sheet

Review and Approval of the Educator Effectiveness Grant Plans

Section: XII. Executive
Item: A. Review and Approval of the Educator Effectiveness Grant Plans
Purpose: Vote
Submitted by: J.J. Lewis
Related Material: Educator Effectiveness Grant Plan Presentation.pdf
Educator Effectiveness Grant Plan - Master Doc.pdf

RECOMMENDATION:

A motion to approve the Educator Effectiveness Grant Plans for Compass Charter Schools of Los Angeles, Compass Charter Schools of San Diego, and Compass Charter Schools of Yolo.

| Educator Effectiveness Block Grant 2021 | | | | | | |
|---|--|------------------|------------------|------------------|------------------|-----------------------------|
| Expenditure Plan | | | | | | |
| LEA Name: | Compass Charter Schools of Los Angeles | | | | | |
| Contact Name: | J.J. Lewis | | | | | |
| Email Address: | jlewis@compasscharters.org | | | | | |
| Phone Number: | 855-937-4227 | | | | | |
| Total Amount of funds received by the LEA: | \$141,662.00 | | | | | |
| Date of Public Meeting prior to Adoption: | 4-Dec-21 | | | | | |
| Date of adoption at a public meeting: | 4-Dec-21 | | | | | |
| EC 41480 | | | | | | |
| <p>(a)(2) A school district, county office of education, charter school, or state special school may expend the funds received pursuant to this subdivision from the 2021–22 fiscal year to the 2025–26 fiscal year, inclusive. School districts, county offices of education, charter schools, and state special schools shall coordinate the use of any federal funds received under Title II of the federal Every Student Succeeds Act of 2015 (Public Law 114–95) to support teachers and administrators with the expenditure of funds received pursuant to this subdivision.</p> | | | | | | |
| <p>(b) A school district, county office of education, charter school, or state special school shall expend funds apportioned pursuant to this section to provide professional learning for teachers, administrators, paraprofessionals who work with pupils, and classified staff that interact with pupils, with a focus on any of the following areas:</p> | | | | | | |
| <p>(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.</p> | | | | | | |
| | | | | | | |
| Planned Activity | Budgeted 2021-22 | Budgeted 2022-23 | Budgeted 2023-24 | Budgeted 2024-25 | Budgeted 2025-26 | Total Budgeted per Activity |
| Leadership Coaching | \$20,000 | \$48,000 | \$ - | \$ - | \$ - | \$68,000 |

| | | | | | | |
|-----------------------------------|-----------------|-----------------|----------------|----------------|----------------|-----------------|
| Teacher Induction | \$5,120 | \$5,120 | \$5,120 | \$5,120 | \$5,120 | \$25,600 |
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Subtotal for this section: | \$25,120 | \$53,120 | \$5,120 | \$5,120 | \$5,120 | \$93,600 |
| | | | | | | |
| | | | | | | |

(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.

| Planned Activity | Budgeted 2021-22 | Budgeted 2022-23 | Budgeted 2023-24 | Budgeted 2024-25 | Budgeted 2025-26 | Total Budgeted per Activity |
|-----------------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|------------------------------------|
| Methodologies Training | \$ - | \$5,051.60 | \$ - | \$ - | \$ - | \$5,051.60 |
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Subtotal for this section: | \$ - | \$5,051.60 | \$ - | \$ - | \$ - | \$5,051.60 |
| | | | | | | |
| | | | | | | |

(3) Practices and strategies that reengage pupils and lead to accelerated learning.

| Planned Activity | Budgeted 2021-22 | Budgeted 2022-23 | Budgeted 2023-24 | Budgeted 2024-25 | Budgeted 2025-26 | Total Budgeted per Activity |
|-----------------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|------------------------------------|
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Subtotal for this section: | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | | | | | | |
| | | | | | | |

(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.

| Planned Activity | Budgeted 2021-22 | Budgeted 2022-23 | Budgeted 2023-24 | Budgeted 2024-25 | Budgeted 2025-26 | Total Budgeted per Activity |
|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|------------------------------------|
| RAMP Training | \$2,000 | \$ - | \$ - | \$ - | \$ - | \$2,000 |
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |

| | | | | | | |
|-----------------------------------|----------------|-------------|-------------|-------------|-------------|----------------|
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Subtotal for this section: | \$2,000 | \$ - | \$ - | \$ - | \$ - | \$2,000 |
| | | | | | | |

(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 schoolsite'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.

| Planned Activity | Budgeted 2021-22 | Budgeted 2022-23 | Budgeted 2023-24 | Budgeted 2024-25 | Budgeted 2025-26 | Total Budgeted per Activity |
|-----------------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|------------------------------------|
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Subtotal for this section: | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | | | | | | |

(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.

| Planned Activity | Budgeted 2021-22 | Budgeted 2022-23 | Budgeted 2023-24 | Budgeted 2024-25 | Budgeted 2025-26 | Total Budgeted per Activity |
|-----------------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|------------------------------------|
| UDL Training through CAST | \$ - | \$41,010.40 | \$ - | \$ - | \$ - | \$41,010.40 |
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Subtotal for this section: | \$ - | \$41,010.40 | \$ - | \$ - | \$ - | \$41,010.40 |
| | | | | | | |

(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.

| | | | | | | |
|--|--|--|--|--|--|--|
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|--|--|--|--|--|--|--|

| Planned Activity | Budgeted 2021-22 | Budgeted 2022-23 | Budgeted 2023-24 | Budgeted 2024-25 | Budgeted 2025-26 | Total Budgeted per Activity |
|----------------------------|------------------|------------------|------------------|------------------|------------------|-----------------------------|
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Subtotal for this section: | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | | | | | | |
| | | | | | | |

(8) New professional learning networks for educators not already engaged in an education-related professional learning network to support the requirements of subdivision (c).

(c) To ensure professional development meets educator and pupil needs, local educational agencies are encouraged to allow schoolsite and content staff to identify the topic or topics of professional learning. Professional learning provided pursuant to this section shall do both of the following:

(1) Be content focused, incorporate active learning, support collaboration, use models of effective practice, provide coaching and expert support, offer feedback and reflection, and be of sustained duration.

(2) As applicable, be aligned to the academic content standards adopted pursuant to Sections 51226, 60605, 60605.1, 60605.2, 60605.3, 60605.4, 60605.8, and 60605.11, and the model curriculum adopted pursuant to Section 51226.7, as those sections read on June 30, 2020, and former Section 60605.85, as that section read on June 30, 2014.

| Planned Activity | Budgeted 2021-22 | Budgeted 2022-23 | Budgeted 2023-24 | Budgeted 2024-25 | Budgeted 2025-26 | Total Budgeted per Activity |
|----------------------------|------------------|------------------|------------------|------------------|------------------|-----------------------------|
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Subtotal for this section: | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | | | | | | |
| | | | | | | |

(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.

| Planned Activity | Budgeted 2021-22 | Budgeted 2022-23 | Budgeted 2023-24 | Budgeted 2024-25 | Budgeted 2025-26 | Total Budgeted per Activity |
|----------------------------|------------------|------------------|------------------|------------------|------------------|-----------------------------|
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Subtotal for this section: | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | | | | | | |
| | | | | | | |

(10) instruction, education, and strategies for certificated and classified educators in early childhood education, or childhood development.

| Planned Activity | Budgeted 2021-22 | Budgeted 2022-23 | Budgeted 2023-24 | Budgeted 2024-25 | Budgeted 2025-26 | Total Budgeted per Activity |
|-----------------------------------|------------------|------------------|------------------|------------------|------------------|-----------------------------|
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Subtotal for this section: | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |

Summary of Expenditures

| Section Totals | Budgeted 2021-22 | Budgeted 2022-23 | Budgeted 2023-24 | Budgeted 2024-25 | Budgeted 2025-26 | Total Budgeted per Activity |
|------------------------------|------------------|------------------|------------------|------------------|------------------|-----------------------------|
| Subtotal Section (1) | \$25,120 | \$53,120 | \$5,120 | \$5,120 | \$5,120 | \$93,600 |
| Subtotal Section (2) | \$ - | \$5,051.60 | \$ - | \$ - | \$ - | \$5,051.60 |
| Subtotal Section (3) | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Subtotal Section (4) | \$2,000 | \$ - | \$ - | \$ - | \$ - | \$2,000 |
| Subtotal Section (5) | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Subtotal Section (6) | \$ - | \$41,010.40 | \$ - | \$ - | \$ - | \$41,010.40 |
| Subtotal Section (7) | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Subtotal Section (8) | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Subtotal Section (9) | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Subtotal Section (10) | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Totals By Year: | \$27,120 | \$99,182 | \$5,120 | \$5,120 | \$5,120 | \$141,662 |

Total Planned Expenditures by the LEA:
\$141,662.00

| |
|-----------------------------------|
| Budgeting Planner: |
| Allocation: |
| \$141,662 |
| Variance: |
| \$0.00 |
| Expenditures and Allocation Match |

| Educator Effectiveness Block Grant 2021 | | | | | | |
|---|--|-------------------------|-------------------------|-------------------------|-------------------------|------------------------------------|
| Expenditure Plan | | | | | | |
| LEA Name: | Compass Charter Schools of San Diego | | | | | |
| Contact Name: | J.J. Lewis | | | | | |
| Email Address: | jlewis@compasscharters.org | | | | | |
| Phone Number: | 855-937-4227 | | | | | |
| Total Amount of funds received by the LEA: | \$186,089.00 | | | | | |
| Date of Public Meeting prior to Adoption: | 4-Dec-21 | | | | | |
| Date of adoption at a public meeting: | 4-Dec-21 | | | | | |
| EC 41480 | | | | | | |
| <p>(a)(2) A school district, county office of education, charter school, or state special school may expend the funds received pursuant to this subdivision from the 2021–22 fiscal year to the 2025–26 fiscal year, inclusive. School districts, county offices of education, charter schools, and state special schools shall coordinate the use of any federal funds received under Title II of the federal Every Student Succeeds Act of 2015 (Public Law 114–95) to support teachers and administrators with the expenditure of funds received pursuant to this subdivision.</p> | | | | | | |
| <p>(b) A school district, county office of education, charter school, or state special school shall expend funds apportioned pursuant to this section to provide professional learning for teachers, administrators, paraprofessionals who work with pupils, and classified staff that interact with pupils, with a focus on any of the following areas:</p> | | | | | | |
| <p>(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.</p> | | | | | | |
| | | | | | | |
| Planned Activity | Budgeted 2021-22 | Budgeted 2022-23 | Budgeted 2023-24 | Budgeted 2024-25 | Budgeted 2025-26 | Total Budgeted per Activity |
| Leadership Coaching | \$20,000 | \$48,000 | \$ - | \$ - | \$ - | \$68,000 |

| | | | | | | |
|-----------------------------------|-----------------|-----------------|----------------|----------------|----------------|-----------------|
| Teacher Induction | \$5,120 | \$5,120 | \$5,120 | \$5,120 | \$5,120 | \$25,600 |
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Subtotal for this section: | \$25,120 | \$53,120 | \$5,120 | \$5,120 | \$5,120 | \$93,600 |
| | | | | | | |
| | | | | | | |

(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.

| Planned Activity | Budgeted 2021-22 | Budgeted 2022-23 | Budgeted 2023-24 | Budgeted 2024-25 | Budgeted 2025-26 | Total Budgeted per Activity |
|-----------------------------------|------------------|-------------------|------------------|------------------|------------------|-----------------------------|
| Methodologies Training | \$ - | \$5,051.60 | \$ - | \$ - | \$ - | \$5,051.60 |
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Subtotal for this section: | \$ - | \$5,051.60 | \$ - | \$ - | \$ - | \$5,051.60 |
| | | | | | | |
| | | | | | | |

(3) Practices and strategies that reengage pupils and lead to accelerated learning.

| Planned Activity | Budgeted 2021-22 | Budgeted 2022-23 | Budgeted 2023-24 | Budgeted 2024-25 | Budgeted 2025-26 | Total Budgeted per Activity |
|-----------------------------------|------------------|------------------|------------------|------------------|------------------|-----------------------------|
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Subtotal for this section: | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | | | | | | |
| | | | | | | |

(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.

| Planned Activity | Budgeted 2021-22 | Budgeted 2022-23 | Budgeted 2023-24 | Budgeted 2024-25 | Budgeted 2025-26 | Total Budgeted per Activity |
|------------------|------------------|------------------|------------------|------------------|------------------|-----------------------------|
| RAMP Training | \$2,000 | \$ - | \$ - | \$ - | \$ - | \$2,000 |
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |

| | | | | | | |
|-----------------------------------|----------------|-------------|-------------|-------------|-------------|----------------|
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Subtotal for this section: | \$2,000 | \$ - | \$ - | \$ - | \$ - | \$2,000 |
| | | | | | | |

(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 schoolsite'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.

| Planned Activity | Budgeted 2021-22 | Budgeted 2022-23 | Budgeted 2023-24 | Budgeted 2024-25 | Budgeted 2025-26 | Total Budgeted per Activity |
|-----------------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|------------------------------------|
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Subtotal for this section: | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | | | | | | |

(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.

| Planned Activity | Budgeted 2021-22 | Budgeted 2022-23 | Budgeted 2023-24 | Budgeted 2024-25 | Budgeted 2025-26 | Total Budgeted per Activity |
|-----------------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|------------------------------------|
| UDL Training through CAST | \$ - | \$85,437.40 | \$ - | \$ - | \$ - | \$85,437.40 |
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Subtotal for this section: | \$ - | \$85,437.40 | \$ - | \$ - | \$ - | \$85,437.40 |
| | | | | | | |

(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.

| | | | | | | |
|--|--|--|--|--|--|--|
| | | | | | | |
|--|--|--|--|--|--|--|

| Planned Activity | Budgeted 2021-22 | Budgeted 2022-23 | Budgeted 2023-24 | Budgeted 2024-25 | Budgeted 2025-26 | Total Budgeted per Activity |
|----------------------------|------------------|------------------|------------------|------------------|------------------|-----------------------------|
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Subtotal for this section: | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | | | | | | |
| | | | | | | |

(8) New professional learning networks for educators not already engaged in an education-related professional learning network to support the requirements of subdivision (c).

(c) To ensure professional development meets educator and pupil needs, local educational agencies are encouraged to allow schoolsite and content staff to identify the topic or topics of professional learning. Professional learning provided pursuant to this section shall do both of the following:

(1) Be content focused, incorporate active learning, support collaboration, use models of effective practice, provide coaching and expert support, offer feedback and reflection, and be of sustained duration.

(2) As applicable, be aligned to the academic content standards adopted pursuant to Sections 51226, 60605, 60605.1, 60605.2, 60605.3, 60605.4, 60605.8, and 60605.11, and the model curriculum adopted pursuant to Section 51226.7, as those sections read on June 30, 2020, and former Section 60605.85, as that section read on June 30, 2014.

| Planned Activity | Budgeted 2021-22 | Budgeted 2022-23 | Budgeted 2023-24 | Budgeted 2024-25 | Budgeted 2025-26 | Total Budgeted per Activity |
|----------------------------|------------------|------------------|------------------|------------------|------------------|-----------------------------|
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Subtotal for this section: | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | | | | | | |
| | | | | | | |

(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.

| Planned Activity | Budgeted 2021-22 | Budgeted 2022-23 | Budgeted 2023-24 | Budgeted 2024-25 | Budgeted 2025-26 | Total Budgeted per Activity |
|----------------------------|------------------|------------------|------------------|------------------|------------------|-----------------------------|
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Subtotal for this section: | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | | | | | | |
| | | | | | | |

(10) instruction, education, and strategies for certificated and classified educators in early childhood education, or childhood development.

| Planned Activity | Budgeted 2021-22 | Budgeted 2022-23 | Budgeted 2023-24 | Budgeted 2024-25 | Budgeted 2025-26 | Total Budgeted per Activity |
|-----------------------------------|------------------|------------------|------------------|------------------|------------------|-----------------------------|
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Subtotal for this section: | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |

Summary of Expenditures

| Section Totals | Budgeted 2021-22 | Budgeted 2022-23 | Budgeted 2023-24 | Budgeted 2024-25 | Budgeted 2025-26 | Total Budgeted per Activity |
|------------------------------|------------------|------------------|------------------|------------------|------------------|-----------------------------|
| Subtotal Section (1) | \$25,120 | \$53,120 | \$5,120 | \$5,120 | \$5,120 | \$93,600 |
| Subtotal Section (2) | \$ - | \$5,051.60 | \$ - | \$ - | \$ - | \$5,051.60 |
| Subtotal Section (3) | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Subtotal Section (4) | \$2,000 | \$ - | \$ - | \$ - | \$ - | \$2,000 |
| Subtotal Section (5) | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Subtotal Section (6) | \$ - | \$85,437.40 | \$ - | \$ - | \$ - | \$85,437.40 |
| Subtotal Section (7) | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Subtotal Section (8) | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Subtotal Section (9) | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Subtotal Section (10) | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Totals By Year: | \$27,120 | \$143,609 | \$5,120 | \$5,120 | \$5,120 | \$186,089 |

Total Planned Expenditures by the LEA:
\$139,662.00

| |
|-----------------------------------|
| Budgeting Planner: |
| Allocation: |
| \$186,089 |
| Variance: |
| \$0.00 |
| Expenditures and Allocation Match |

| Educator Effectiveness Block Grant 2021 | | | | | | |
|---|--|------------------|------------------|------------------|------------------|-----------------------------|
| Expenditure Plan | | | | | | |
| LEA Name: | Compass Charter Schools of Yolo | | | | | |
| Contact Name: | J.J. Lewis | | | | | |
| Email Address: | jlewis@compasscharters.org | | | | | |
| Phone Number: | 855-937-4227 | | | | | |
| Total Amount of funds received by the LEA: | \$98,879.00 | | | | | |
| Date of Public Meeting prior to Adoption: | 4-Dec-21 | | | | | |
| Date of adoption at a public meeting: | 4-Dec-21 | | | | | |
| EC 41480 | | | | | | |
| <p>(a)(2) A school district, county office of education, charter school, or state special school may expend the funds received pursuant to this subdivision from the 2021–22 fiscal year to the 2025–26 fiscal year, inclusive. School districts, county offices of education, charter schools, and state special schools shall coordinate the use of any federal funds received under Title II of the federal Every Student Succeeds Act of 2015 (Public Law 114–95) to support teachers and administrators with the expenditure of funds received pursuant to this subdivision.</p> | | | | | | |
| <p>(b) A school district, county office of education, charter school, or state special school shall expend funds apportioned pursuant to this section to provide professional learning for teachers, administrators, paraprofessionals who work with pupils, and classified staff that interact with pupils, with a focus on any of the following areas:</p> | | | | | | |
| <p>(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.</p> | | | | | | |
| | | | | | | |
| Planned Activity | Budgeted 2021-22 | Budgeted 2022-23 | Budgeted 2023-24 | Budgeted 2024-25 | Budgeted 2025-26 | Total Budgeted per Activity |
| Leadership Coaching | \$10,000 | \$24,000 | \$ - | \$ - | \$ - | \$34,000 |

| | | | | | | |
|-----------------------------------|-----------------|-----------------|----------------|----------------|----------------|-----------------|
| Teacher Induction | \$2,560 | \$2,560 | \$2,560 | \$2,560 | \$2,560 | \$12,800 |
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Subtotal for this section: | \$12,560 | \$26,560 | \$2,560 | \$2,560 | \$2,560 | \$46,800 |
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(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.

| Planned Activity | Budgeted 2021-22 | Budgeted 2022-23 | Budgeted 2023-24 | Budgeted 2024-25 | Budgeted 2025-26 | Total Budgeted per Activity |
|-----------------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|------------------------------------|
| Methodologies Training | \$ - | \$2,525.80 | \$ - | \$ - | \$ - | \$2,525.80 |
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Subtotal for this section: | \$ - | \$2,525.80 | \$ - | \$ - | \$ - | \$2,525.80 |
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(3) Practices and strategies that reengage pupils and lead to accelerated learning.

| Planned Activity | Budgeted 2021-22 | Budgeted 2022-23 | Budgeted 2023-24 | Budgeted 2024-25 | Budgeted 2025-26 | Total Budgeted per Activity |
|-----------------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|------------------------------------|
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Subtotal for this section: | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
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(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.

| Planned Activity | Budgeted 2021-22 | Budgeted 2022-23 | Budgeted 2023-24 | Budgeted 2024-25 | Budgeted 2025-26 | Total Budgeted per Activity |
|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|------------------------------------|
| RAMP Training | \$1,000 | \$ - | \$ - | \$ - | \$ - | \$1,000 |
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |

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|-----------------------------------|----------------|-------------|-------------|-------------|-------------|----------------|
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Subtotal for this section: | \$1,000 | \$ - | \$ - | \$ - | \$ - | \$1,000 |
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(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 schoolsite'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.

| Planned Activity | Budgeted 2021-22 | Budgeted 2022-23 | Budgeted 2023-24 | Budgeted 2024-25 | Budgeted 2025-26 | Total Budgeted per Activity |
|-----------------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|------------------------------------|
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Subtotal for this section: | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
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(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.

| Planned Activity | Budgeted 2021-22 | Budgeted 2022-23 | Budgeted 2023-24 | Budgeted 2024-25 | Budgeted 2025-26 | Total Budgeted per Activity |
|-----------------------------------|-------------------------|-------------------------|-------------------------|-------------------------|-------------------------|------------------------------------|
| UDL Training through CAST | \$ - | \$48,552.20 | \$ - | \$ - | \$ - | \$48,552.20 |
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Subtotal for this section: | \$ - | \$48,552.20 | \$ - | \$ - | \$ - | \$48,552.20 |
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(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.

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| Planned Activity | Budgeted 2021-22 | Budgeted 2022-23 | Budgeted 2023-24 | Budgeted 2024-25 | Budgeted 2025-26 | Total Budgeted per Activity |
|----------------------------|------------------|------------------|------------------|------------------|------------------|-----------------------------|
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Subtotal for this section: | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
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(8) New professional learning networks for educators not already engaged in an education-related professional learning network to support the requirements of subdivision (c).

(c) To ensure professional development meets educator and pupil needs, local educational agencies are encouraged to allow schoolsite and content staff to identify the topic or topics of professional learning. Professional learning provided pursuant to this section shall do both of the following:

(1) Be content focused, incorporate active learning, support collaboration, use models of effective practice, provide coaching and expert support, offer feedback and reflection, and be of sustained duration.

(2) As applicable, be aligned to the academic content standards adopted pursuant to Sections 51226, 60605, 60605.1, 60605.2, 60605.3, 60605.4, 60605.8, and 60605.11, and the model curriculum adopted pursuant to Section 51226.7, as those sections read on June 30, 2020, and former Section 60605.85, as that section read on June 30, 2014.

| Planned Activity | Budgeted 2021-22 | Budgeted 2022-23 | Budgeted 2023-24 | Budgeted 2024-25 | Budgeted 2025-26 | Total Budgeted per Activity |
|----------------------------|------------------|------------------|------------------|------------------|------------------|-----------------------------|
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Subtotal for this section: | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
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(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.

| Planned Activity | Budgeted 2021-22 | Budgeted 2022-23 | Budgeted 2023-24 | Budgeted 2024-25 | Budgeted 2025-26 | Total Budgeted per Activity |
|----------------------------|------------------|------------------|------------------|------------------|------------------|-----------------------------|
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Subtotal for this section: | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
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(10) instruction, education, and strategies for certificated and classified educators in early childhood education, or childhood development.

| Planned Activity | Budgeted 2021-22 | Budgeted 2022-23 | Budgeted 2023-24 | Budgeted 2024-25 | Budgeted 2025-26 | Total Budgeted per Activity |
|-----------------------------------|------------------|------------------|------------------|------------------|------------------|-----------------------------|
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Subtotal for this section: | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |

Summary of Expenditures

| Section Totals | Budgeted 2021-22 | Budgeted 2022-23 | Budgeted 2023-24 | Budgeted 2024-25 | Budgeted 2025-26 | Total Budgeted per Activity |
|------------------------------|------------------|------------------|------------------|------------------|------------------|-----------------------------|
| Subtotal Section (1) | \$12,560 | \$26,560 | \$2,560 | \$2,560 | \$2,560 | \$46,800 |
| Subtotal Section (2) | \$ - | \$2,525.80 | \$ - | \$ - | \$ - | \$2,525.80 |
| Subtotal Section (3) | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Subtotal Section (4) | \$1,000 | \$ - | \$ - | \$ - | \$ - | \$1,000 |
| Subtotal Section (5) | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Subtotal Section (6) | \$ - | \$48,552.20 | \$ - | \$ - | \$ - | \$48,552.20 |
| Subtotal Section (7) | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Subtotal Section (8) | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Subtotal Section (9) | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Subtotal Section (10) | \$ - | \$ - | \$ - | \$ - | \$ - | \$ - |
| Totals By Year: | \$13,560 | \$77,638 | \$2,560 | \$2,560 | \$2,560 | \$98,878 |

Total Planned Expenditures by the LEA:
\$98,878.00

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|-----------------------------------|
| Budgeting Planner: |
| Allocation: |
| \$98,878 |
| Variance: |
| \$0.00 |
| Expenditures and Allocation Match |



COMPASS
CHARTER SCHOOLS



Educator Effectiveness Grant Plan

December 4, 2021

(855) 937- 4227

CompassCharters.org

COMPASS
CHARTER SCHOOLS



Agenda

- Mission and Vision
- Values
- Educator Effectiveness Grant Plan Review
- Q & A



Our Mission and Vision

MISSION STATEMENT

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

VISION STATEMENT

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



Our Values

COMPASS CHARTERS

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



Educator Effectiveness Plan

A school district, county office of education, charter school, or state special school may expend the funds received pursuant to this subdivision from the 2021–22 fiscal year to the 2025–26 fiscal year, inclusive. School districts, county offices of education, charter schools, and state special schools shall coordinate the use of any federal funds received under Title II of the federal Every Student Succeeds Act of 2015 (Public Law 114–95) to support teachers and administrators with the expenditure of funds received pursuant to this subdivision.



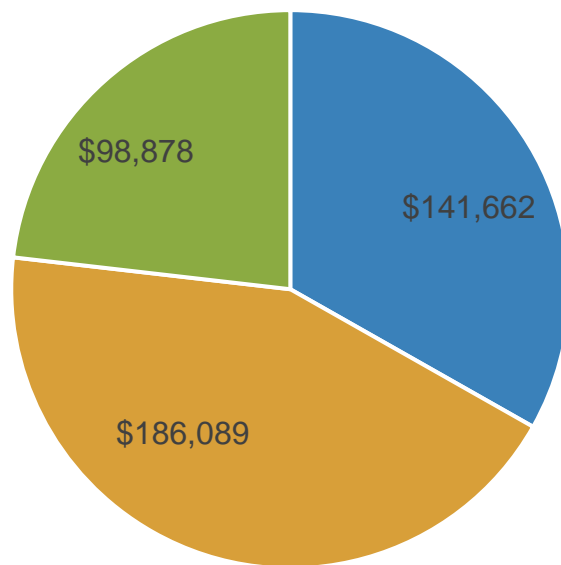
Educator Effectiveness Plan

A school district, county office of education, charter school, or state special school shall expend funds apportioned pursuant to this section to provide professional learning for teachers, administrators, paraprofessionals who work with pupils, and classified staff that interact with pupils, with a focus on specific areas.



Educator Effectiveness Plan

Educator Effectiveness Grant Allocations



■ Los Angeles ■ San Diego ■ Yolo





Educator Effectiveness Plan

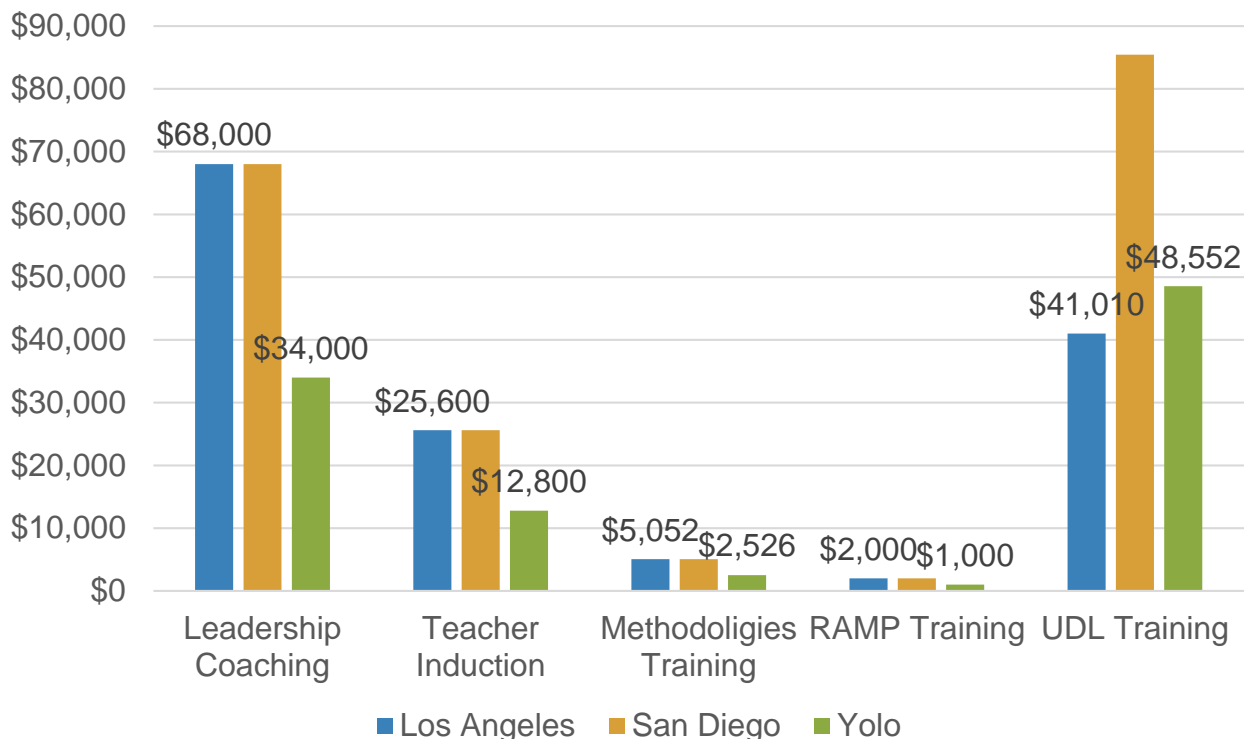
| Action Title | Action Description |
|------------------------|---|
| Leadership Coaching | Working with the Learner-Centered Collaborative, provide leadership coaching to our coordinators, directors and chiefs over two (2) years. Year 2 to include a Leadership Academy. |
| Teacher Induction | Working with the Riverside County Office of Education; provide up to four (4) teachers per year the support to clear their teaching credential. |
| Methodologies Training | Working with expert organizations, provide a speaker series with follow-up coaching on various instructional methodologies, such as Montessori, Charlotte Mason, Classical, etc., to instructional staff. |
| RAMP Training | Working with the American School Counselor Association (ASCA), provide training to the Counseling Services Team to support the LCAP goal to become a RAMP (Recognized ASCA Model Program)-certified school. |
| UDL Training | Working with CAST (Center for Applied Special Technology), provide Universal Design for Learning (UDL) training to instructional staff. |





Educator Effectiveness Plan

Proposed Expenditures





Questions?



Contact:

J.J. Lewis | Superintendent & CEO

(818) 824-6233

jlewis@compasscharters.org

[@lewis1jj](#)



Cover Sheet

Local Control Accountability Plan Quarterly Update

Section: XII. Executive
Item: B. Local Control Accountability Plan Quarterly Update
Purpose: FYI
Submitted by: Oscar De Jesus
Related Material:
Compass Charter Schools LCAP Quarterly Updates - December 2021.pdf

RECOMMENDATION:
N/A - FYI Only; Open For Board Discussion



Local Control and Accountability Plan (LCAP) Quarterly Update December 2021

[Goal 1: Increase scholar academic achievement in core academic subjects](#)

[Goal 2: Increase scholar and parent engagement/involvement](#)

[Goal 3: Increase college and career readiness for scholars](#)

[Goal 4: Ensure that at-promise scholars are making progress toward earning a high school diploma](#)

Goal 1: Increase scholar academic achievement in core academic subjects

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| Action 1.1a | All scholars will have all access to supervising teachers who are appropriately credentialed, properly assigned to courses, and maintain the required 25:1 ADA to FTE ratio. |
| Expenditures up to date (As of 11/30/21) | Compass Charter Schools of Los Angeles: \$1,039,055 Compass Charter Schools of San Diego: \$1,174,985 Compass Charter Schools of Yolo: \$740,793 |
| Planned Expenditures - Total Funds | Compass Charter Schools of Los Angeles: \$3,085,502 Compass Charter Schools of San Diego: \$4,278,097 Compass Charter Schools of Yolo: \$3,063,330 |
| Implementation Status | Partially Implemented |
| Update | <p>The majority of supervising teachers hold a roster of 23:1. However, due to a growth in scholar enrollment combined with staff leaves of absences and unexpected turnover we are working on recruitment.</p> <p>On our docket:</p> <p>We will continue with our recruitment efforts through December and January.</p> |

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| Action 1.1b | All scholars will have access to core curriculum including which is Common Core-aligned |
| Expenditures up to date (As of 11/30/21) | Compass Charter Schools of Los Angeles: \$335,012 Compass Charter Schools of San Diego: \$338,899 Compass Charter Schools of Yolo: \$238,792 |
| Planned Expenditures - Total Funds | Compass Charter Schools of Los Angeles: \$2,152,090 Compass Charter Schools of San Diego: \$2,684,336 Compass Charter Schools of Yolo: \$2,188,926 |
| Implementation | Fully Implemented |

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| Status | |
| Update | <p>All scholars enrolled in the Online Learning Program have access to core curriculum, which is Common Core-aligned, via use of the online Accelerate Education platform. All scholars enrolled in the Options Learning Program all have access to core curriculum via our ordering system, Online Purchasing Systems (OPS), with curricula shipped directly to the families. Supervising teachers (STs) review the orders to ensure that appropriate core curricula are purchased.</p> <p>On our docket:</p> <p>We will continue to monitor orders to ensure that core curricula are being utilized, ordered via educational funds and approved by the STs. We will continue to monitor usage of Accelerate Education’s curricula and make additions to the online curriculum if and when appropriate.</p> |

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| Action 1.1c | All teachers will utilize AVID instructional strategies. |
| Expenditures up to date (As of 11/30/21) | <p>Compass Charter Schools of Los Angeles: \$1,166</p> <p>Compass Charter Schools of San Diego: \$1,168</p> <p>Compass Charter Schools of Yolo: \$831</p> |
| Planned Expenditures - Total Funds | <p>Compass Charter Schools of Los Angeles: \$44,895</p> <p>Compass Charter Schools of San Diego: \$56,150</p> <p>Compass Charter Schools of Yolo: \$27,025</p> |
| Implementation Status | Partially Implemented |
| Update | <p>We adopted Advancement Via Individual Determination (AVID) across all three (3) charter schools and programs several years ago. We continue to train our supervising teachers (STs) in implementation. Our AVID ToSA has been working on a schoolwide goals lesson plan overview, connecting the action steps to our Local Control and Accountability Plan (LCAP) goals. AVID is the key component of team meetings, Professional Learning Communities (PLCs) conversations, and instructional coaching. Each month, STs have been working on different AVID Writing, Inquiry, Collaboration, Organization, and Reading (WICOR) themes by embedding the focus in their live instruction. So far, we focused on Collaboration, Organization, and we started with Writing to Learn in November, which</p> |

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| | <p>will be carried out through December.</p> <p>On our docket:</p> <p>The Writing to Learn theme will be the focus for December and January as well. Our AVID ToSA will bring the Focused Note-Taking (FNT) process to life in PLCs in December and January, by incorporating different Note-Taking Formats through Graphic Organizers, such as Know, Want to Know and Learned (KWL), Did Learn Interesting Questions (DLIQ), 3.2.1, and Gist. These strategies will be the focus for Tier 1 strategies for live instruction. STs will reflect on these strategies during PLCs, ensuring these are being delivered in a meaningful manner. We hope to have full implementation before the end of the 2022-23 school year.</p> |
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| Action 1.1d | All scholars have access to supplemental curriculum over the summer. |
| Expenditures up to date (As of 11/30/21) | Compass Charter Schools of Los Angeles: \$0.00 Compass Charter Schools of San Diego: \$0.00 Compass Charter Schools of Yolo: \$0.00 |
| Planned Expenditures - Total Funds | Compass Charter Schools of Los Angeles: \$0.00 Compass Charter Schools of San Diego: \$0.00 Compass Charter Schools of Yolo: \$0.00 |
| Implementation Status | Fully Implemented |
| Update | <p>The Academic Support team provided access to our subscription packages during the summer months of July and August 2021 and will do so again for July and August 2022.</p> <p>On our docket:</p> <p>Action completed</p> |

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| Action 1.2a | All scholars will be supported through the Multi-Tier System of Supports (MTSS) with a focus on Positive Behavior Interventions and Supports (PBIS) and Social Emotional Learning (SEL). |
| Expenditures up | Compass Charter Schools of Los Angeles: \$30,690 |

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| <p>to date (As of 11/30/21)</p> | <p>Compass Charter Schools of San Diego: \$30,748 Compass Charter Schools of Yolo: \$21,872</p> |
| <p>Planned Expenditures - Total Funds</p> | <p>Compass Charter Schools of Los Angeles: \$100,000 Compass Charter Schools of San Diego: \$100,000 Compass Charter Schools of Yolo: \$100,000</p> |
| <p>Implementation Status</p> | <p>Partially Implemented</p> |
| <p>Update</p> | <p>In our Options Learning Program, Supervising Teachers (STs) focus on Social Emotional Learning (SEL) themes in their live homeroom instruction and ensure scholars attend the Counseling Department’s learning lab which offers a myriad of SEL support topics. STs also model and encourage our ARTIC core values of Achievement, Respect, Teamwork, Integrity, and Communication through their homeroom instruction and in their monthly connection meetings.</p> <p>STs are participating in the Professional Learning Community (PLC) group process that will focus on tier 1 tools and strategies to implement tier 1 interventions through live instruction and, for online scholars, course customization. This focus on tier 1 supports will also guide the program’s Wildly Important Goal (WIG) lead measures to determine impact on teacher instruction and scholar academic achievement.</p> <p>Online STs have fully integrated tiered supports into their live instruction and in their asynchronous classrooms. Online STs ensure they follow our MTSS framework and implement all supports. Additionally, STs integrate SEL supports.</p> <p>The Scholar Success Team (SST) shares monthly SEL resources for STs to implement with their scholars. In September, October and November, SEL activities focused on connections, growth mindset, and mindfulness and how to incorporate these into daily lesson plans and routines. In addition, sample SEL warm up activity lesson plans were provided for STs to use without any planning on their end.</p> <p>The Counseling Services team focused on growth mindset at their October and November Counseling Learning Labs for grades 4-12. Live sessions are offered to our scholars on various SEL topics several days a week.</p> <p>On our docket:</p> <p>All STs will start to participate in PLCs group sessions and will start self-reporting the tier 1 tool and strategy’s impact on instruction and academic achievement for the December 13 WIG scoreboard lead</p> |

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| | <p>measure reporting. This reporting will continue monthly for January.</p> <p>The SST will continue to share monthly SEL resources and ready-made SEL warm up activity lesson plans throughout the school year.</p> <p>We used funds from the Extended Learning Opportunities (ELO) grant to purchase customized SEL asynchronous courses for scholars of all grade levels to be able to access at their own pace. We are currently in the approval process of the scope and sequence and the courses are already being built out.</p> <p>We used ELO funds to purchase Panorama, which is an SEL assessment and support platform; we will be implementing it once it has been successfully integrated with our SIS. The integration is occurring during the months of December and January.</p> <p>We expect full implementation by the end of the 2022-23 school year.</p> |
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| Action 1.2b | All scholars will be supported through the Multi-Tier System of Supports (MTSS), with a focus on Response to Intervention (RtI). Scholars who are identified as needing Tier 2 and Tier 3 levels of support will have access to tutoring services. |
| Expenditures up to date (As of 11/30/21) | Compass Charter Schools of Los Angeles: \$217,227 Compass Charter Schools of San Diego: \$155,847 Compass Charter Schools of Yolo: \$108,453 |
| Planned Expenditures - Total Funds | Compass Charter Schools of Los Angeles: \$200,000 Compass Charter Schools of San Diego: \$200,000 Compass Charter Schools of Yolo: \$200,000 |
| Implementation Status | Partially Implemented |
| Update | <p>The Scholar Success team (SST) is using the initial STAR diagnostic data to provide targeted intervention for scholars identified as needing tier 2 or tier 3 support. We host weekly small group sessions (grouped by grade level) for math and reading. This year we are using Freckle as our curriculum and focus on strengthening skills necessary for accessing grade level curriculum.</p> <p>On our docket:</p> |

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| | The SST is looking forward to bringing on one (1) or more new Resource Specialists in English Language Arts, Math, and Reading to help further support scholars with skill-based small groups to further target instruction. The team also plans to roll out an “on-watch” process which would provide further support to supervising teachers to ensure targeted universal tier 1 and tier 2 supports in their classrooms. Full implementation expected by the end of the 2021-22 school year. |
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| Action 1.3a | All new staff will participate in a 90-day onboarding program facilitated by the Human Resources Department. |
| Expenditures up to date (As of 11/30/21) | Compass Charter Schools of Los Angeles: \$0.00 Compass Charter Schools of San Diego: \$0.00 Compass Charter Schools of Yolo: \$0.00 |
| Planned Expenditures - Total Funds | Compass Charter Schools of Los Angeles: \$0.00 Compass Charter Schools of San Diego: \$0.00 Compass Charter Schools of Yolo: \$0.00 |
| Implementation Status | Fully Implemented |
| Update | New and onboarding staff have been actively participating in the 90-day on-boarding program, however, as we work through this school year we have identified opportunities for improvement within this year. On our docket: Continue to review and revise the onboarding program to ensure a positive, informative, and collaborative experience for new staff. |

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| Action 1.3b | All staff will have access to professional development through conferences and workshops. |
| Expenditures up to date (As of 11/30/21) | Compass Charter Schools of Los Angeles: \$25,714 Compass Charter Schools of San Diego: \$27,890 Compass Charter Schools of Yolo: \$18,430 |

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| Planned Expenditures - Total Funds | Compass Charter Schools of Los Angeles: \$118,654 Compass Charter Schools of San Diego: \$114,125 Compass Charter Schools of Yolo: \$54,925 |
| Implementation Status | Fully Implemented |
| Update | <p>The Staff Support team provided numerous professional learning opportunities at the beginning of the school year until October. Our Instructional Coaches hosted weekly themed sessions to get supervising teachers (STs) ready for the school year, the Director of Staff Support and the Assessment Coordinator held three (3) data digs, to examine our California Assessment of Student Performance and Progress (CAASPP) and internal benchmark data, as well as sessions around ways to enhance live instruction through web 2.0 tools, such as NearPod and PearDeck. The Special Education staff were provided multiple Special Education Local Plan Area (SELPA) training opportunities, including writing transition plans and SEIS 101, both geared to ensuring Individualized Education Programs (IEPs) are written to properly support academic achievement.</p> <p>The webinars and professional learning opportunities that members of leadership attended have been: Using Accessibility Resources in Daily Instruction, The Role of Trauma-Informed Practices in Redefining Success in Schools, Harvard Business School courses, Bridging the Gap from Research to Practice: Supporting Students with Dyslexia in the classroom (LACOE), Preventing Reading Difficulties Through Early Intervention (SCOE), and Dyslexia Screening: The Latest Trends and Advances (Amplify), Multilingual Education Leadership Network (mELN- SCOE), EL RISE! The English Learner Roadmap for Administrators Strand (SCOE) and CA Multi-Tiered System of Support (MTSS) Small Group Support Coaching Sessions from Los Angeles County Office of Education (LACOE).</p> <p>On our docket:</p> <p>Another Staff Support data dig is scheduled for December, so staff will have an opportunity to examine our internal benchmark data, and 2020-21 CAASPP scores, and 1:1 'just in time support' for 1:1 instructional coaching starts in December. Instructional Coaches who are participating in the 1:1 coaching will go through the observational cycle in January, whereby they will use the California Standards for the Teaching Profession (CSTPs) to guide their growth.</p> <p>Additionally, each department has been provided a budget for ongoing professional development (PD) and conferences, which will continue through December and January.</p> |

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| | <p>We are planning several PD's for staff related to MTSS, Scholar Success Team (SST), Special Education (SPED), teaching/learning methodologies.</p> <p>We also have two delegations attending the California Charter Schools Leadership Update Conference, and the Advancement Via Individual Determination (AVID) National Conference.</p> <p>There are no conferences scheduled for January.</p> |
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| Action 1.3c | All staff in a leadership pipeline will be supported with a leadership development program. |
| Expenditures up to date (As of 11/30/21) | Compass Charter Schools of Los Angeles: \$13,637 Compass Charter Schools of San Diego: \$13,660 Compass Charter Schools of Yolo: \$9,713 |
| Planned Expenditures - Total Funds | Compass Charter Schools of Los Angeles: \$9,500 Compass Charter Schools of San Diego: \$11,870 Compass Charter Schools of Yolo: \$5,725 |
| Implementation Status | Partially Implemented |
| Update | <p>Several members of the academic leadership team and their department-specific coordinators are enrolled in administrative credential programs. Additionally, the Assistant Superintendent and Chief Academic Officer (CAO) leads a semi-monthly leadership mentoring program for all academic coordinators and coaches, as well as those who have expressed interest in leadership, which tackles crucial Compass-specific issues.</p> <p>The leadership team and coordinators are participating in Harvard Business School courses for school leaders (certificate in School Leadership) with the projected completion of June 2022. Additionally, asynchronous access has been provided to Leading Edge certification.</p> <p>On our docket:</p> <p>The academic division's Leadership Mentoring program will continue, with agenda's shared with Human Resources in order to consider development of similar leadership pipeline programs for the other divisions and fine tuning the current one. Those who have not completed their Harvard courses will continue to work on them over the next</p> |

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| | several months. |
| Action 1.3d | All staff will receive training on the AVID program through a combination of in-house and external AVID-specific opportunities. |
| Expenditures up to date (As of 11/30/21) | Compass Charter Schools of Los Angeles: \$78 Compass Charter Schools of San Diego: \$78 Compass Charter Schools of Yolo: \$56 |
| Planned Expenditures - Total Funds | Compass Charter Schools of Los Angeles: \$5,000 Compass Charter Schools of San Diego: \$5,000 Compass Charter Schools of Yolo: \$5,000 |
| Implementation Status | Partially Implemented |
| Update | <p>All staff attended part 1 of 4 external Advancement Via Individual Determination (AVID) XP trainings, and our Advancement Via Individual Determination (AVID) ToSA and Instructional Coaches have provided weekly AVID bite-sized resources for staff to implement within their instructional practices through the Weekly Digest. These bite-sized resources are within the Instructional Coaches GuideSite, whereby staff are expected to self-train on these tools, with guidance and support from the coaches, each week.</p> <p>On our docket:</p> <p>Our AVID ToSA will be honing in on providing AVID strategies during Professional Learning Communities (PLCs), ensuring AVID is being utilized as a tier 1 intervention. And supervising teachers (STs) will self-report their usage of the strategy at the end of each month, reflecting on how the strategy positively impacted their teaching, and how it impacted scholar learning. We also have the remaining sessions of AVID XP coming up.</p> |
| Action 1.4a | All scholars and learning coaches will receive an orientation at the start of the academic year, which will include strategies to be successful in our program as well as resources to support their educational journey. |

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| Expenditures up to date (As of 11/30/21) | Compass Charter Schools of Los Angeles: \$0.00 Compass Charter Schools of San Diego: \$0.00 Compass Charter Schools of Yolo: \$0.00 |
| Planned Expenditures - Total Funds | Compass Charter Schools of Los Angeles: \$0.00 Compass Charter Schools of San Diego: \$0.00 Compass Charter Schools of Yolo: \$0.00 |
| Implementation Status | Partially Implemented (Though fully implemented for start of the year, expanding to do this throughout the school year) |
| Update | <p>At the end of August and beginning of September 2021, we hosted our inaugural Weeks of Welcome (WOW) program that consisted of a two-week long virtual orientation program. This was a district-wide initiative that combined efforts from multiple divisions, departments, and staff members. Sessions were hosted live and recordings with accompanying supportive files were shared out and still accessible for all enrolled families via ParentSquare. WOW sessions included welcome back nights, orientations, department open houses, and social hours to share strategies to be successful in our programs as well as resources to support their educational journey.</p> <p>On our docket:</p> <p>Action complete for the start of the academic year.</p> <p>We are currently in development for a year-round orientation program to be offered weekly for families who enrolled after the start of the school year. Additionally, we are planning another WOW session for semester 2.</p> |

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| Action 1.4b | All scholars will be invited to showcase their learning, once per semester, as part of their attendance. |
| Expenditures up to date (As of 11/30/21) | Compass Charter Schools of Los Angeles: \$0.00 Compass Charter Schools of San Diego: \$0.00 Compass Charter Schools of Yolo: \$0.00 |
| Planned Expenditures - Total Funds | Compass Charter Schools of Los Angeles: \$0.00 Compass Charter Schools of San Diego: \$0.00 |

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| | Compass Charter Schools of Yolo: \$0.00 |
| Implementation Status | Partially Implemented |
| Update | <p>During connection meetings, which occur monthly, supervising teachers ask scholars to showcase their body of work or examples from that body of work. This is also tracked on their Personalized Learning Plan.</p> <p>On our docket:</p> <p>We will continue to monitor this process and explore other opportunities for showcasing this throughout the 2021-22 school year.</p> |

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| Action 1.5a | Compass will provide additional opportunities to showcase specialized supports for all scholars who are identified as part of a special population. |
| Expenditures up to date (As of 11/30/21) | <p>Compass Charter Schools of Los Angeles: \$0.00</p> <p>Compass Charter Schools of San Diego: \$0.00</p> <p>Compass Charter Schools of Yolo: \$0.00</p> |
| Planned Expenditures - Total Funds | <p>Compass Charter Schools of Los Angeles: \$0.00</p> <p>Compass Charter Schools of San Diego: \$0.00</p> <p>Compass Charter Schools of Yolo: \$0.00</p> |
| Implementation Status | Partially Implemented |
| Update | <p>Scholars enrolled in the Options Learning Program submit a body of work to their supervising teacher (ST) each learning period to show progress towards mastery of their grade level standards. At monthly connection meetings, the ST and the learning coach review this body of work and discuss the scholar's progress. Grades are assigned on their Personalize Learning Plan (PLP) for each subject based on this progress. Scholars also share additional projects they are working on during these connection meetings and the STs can use this time for informal observations and conduct informal assessments of the scholar. The participation in the connection meeting acts as an additional validation of the daily attendance the Learning Coach enters.</p> <p>In the Online Learning Department, STs, learning coaches, and scholars</p> |

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| | <p>met during the month of November for a parent/teacher conference that revisited scholars goals and provided an opportunity for scholars to showcase their work completed during the semester. Through the completion of the Online PLP, the ST will be able to provide a progress update and highlight this showcase.</p> <p>Additionally, collaboration meetings are taking place between STs and Education Specialists, as well as between STs and the 504 Coordinator and English Learning Coordinator. Education Specialists meet monthly with the scholars from their caseloads to ensure the opportunity to showcase special supports. The English Language (EL) coordinator supports direct sessions with scholars where they can showcase supports, as well as meetings with learning coaches.</p> <p>On our docket:</p> <p>We continue to develop opportunities for such showcasing via collaborative efforts between departments serving special populations and the general education staff.</p> |
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| Action 1.5b | Leadership will continuously monitor and evaluate our scholar populations and research and pilot additional ways to support scholar learning. |
| Expenditures up to date (As of 11/30/21) | Compass Charter Schools of Los Angeles: \$0.00 Compass Charter Schools of San Diego: \$0.00 Compass Charter Schools of Yolo: \$0.00 |
| Planned Expenditures - Total Funds | Compass Charter Schools of Los Angeles: \$0.00 Compass Charter Schools of San Diego: \$0.00 Compass Charter Schools of Yolo: \$0.00 |
| Implementation Status | Partially Implemented |
| Update | We have been adopting Listenwise as a resource to support our English Language Learner (ELL) population, and leadership has encouraged Supervising Teachers (STs) to utilize this resource within their instructional practices and to set up accounts for scholars who are struggling readers. This is monitored through STs sharing best practices within Professional Learning Communities (PLCs), and self-reporting the efficacy of this resource to leadership each month. |

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| | <p>Our ELL population is enrolled in Lexia as a designated English Language Development (ELD) curriculum that focuses on developing academic language to support scholars in all subject areas and lead to improvement in their English Language Proficiency Assessments for California (ELPAC) summative scores. With our two (2) new English Language (EL) tutors, we have enhanced our live virtual support sessions to twice weekly from only twice monthly from the 2020/21 school year.</p> <p>Our Special Education Coordinators are monitoring usage of various supplemental resources to determine impact on supporting scholar learning.</p> <p>We are also utilizing Freckle across programs as a support for math skills. Our Data and Assessment department will be monitoring this.</p> <p>On our docket:</p> <p>A Listenwise professional learning session has been scheduled for January, whereby our representative from Listenwise will show our STs tools to support their ELL population, and struggling readers.</p> <p>Our EL Department is planning to host more professional learning opportunities to provide STs with more tools and resources to support their integrated ELD.</p> <p>We will be sharing collected data with a contracted data consultant to determine which piloted programs correlate to improved scholar outcomes.</p> |
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| Action 1.6a | The English Language Learning Department will make supplemental resources and programs available to scholars to target increased English language acquisition/proficiency and academic achievement. |
| Expenditures up to date (As of 11/30/21) | Compass Charter Schools of Los Angeles: \$27,733 Compass Charter Schools of San Diego: \$27,787 Compass Charter Schools of Yolo: \$19,770 |
| Planned Expenditures - Total Funds | Compass Charter Schools of Los Angeles: \$28,076 Compass Charter Schools of San Diego: \$35,115 Compass Charter Schools of Yolo: \$16,900 |
| Implementation Status | Fully Implemented |

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| <p>Update</p> | <p>Within Lexia, supervising teachers (STs) and scholars have access to multiple resources. Skill Builders provide independent practice (both digitally and paper-based) to reinforce newly learned skills. In addition, Listenwise is an additional resource that STs can utilize as a resource to support our struggling readers that need additional literacy support and scaffolding.</p> <p>On our docket:</p> <p>Our English Language Learner (ELL) Committee is currently partnering with our EL Support team on a “EL Curriculum Resource Guide” to pull all resources into one area for STs to use with their scholars. Our team also continues to add to our team guide site as we encounter new tools and supports for this special population.</p> |
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| <p>Action 1.6b</p> | <p>The Special Education Department will make supplemental resources and programs accessible to scholars to target increased achievement in both English Language Arts and Mathematics.</p> |
| <p>Expenditures up to date (As of 11/30/21)</p> | <p>Compass Charter Schools of Los Angeles: \$ 3,145 Compass Charter Schools of San Diego: \$3,145 Compass Charter Schools of Yolo: \$3,144</p> |
| <p>Planned Expenditures - Total Funds</p> | <p>Compass Charter Schools of Los Angeles: \$36,836 Compass Charter Schools of San Diego: \$46,070 Compass Charter Schools of Yolo: \$22,175</p> |
| <p>Implementation Status</p> | <p>Fully Implemented - We will continue to make this accessible to all scholars throughout the 2021-22 school year.</p> |
| <p>Update</p> | <p>The Special Education Department has provided supplemental resources in the form of subscriptions to programs such as Read Naturally, MaxScholar, Ascend Math, Learning Ally, and Mind Play.</p> <p>On our docket:</p> <p>We will continue to offer those subscriptions to target increased achievement in English Language Arts and Mathematics. We are looking into expanding this opportunity further with additional supplemental resources once we have sufficient data to determine any targeted needs.</p> |

Goal 2: Increase scholar and parent engagement/involvement

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| Action 2.1a | Compass will offer a Learning Coach Academy program that covers support topics of interest for Learning Coaches. |
| Expenditures up to date (As of 11/30/21) | Compass Charter Schools of Los Angeles: \$0.00 Compass Charter Schools of San Diego: \$0.00 Compass Charter Schools of Yolo: \$0.00 |
| Planned Expenditures - Total Funds | Compass Charter Schools of Los Angeles: \$0.00 Compass Charter Schools of San Diego: \$0.00 Compass Charter Schools of Yolo: \$0.00 |
| Implementation Status | Fully Implemented |
| Update | <p>Learning Coach Academy (LCA) for the 2021-22 school year was launched in September 2021. LCA is a resource for our learning coaches that provides them with the tools for success. LCA meets weekly live via Zoom on Mondays at 10:00am, and sessions are focused around learning coach requested content and social opportunities. All learning coaches who register are added to a Learning Coach Academy ParentSquare group where they discuss LCA topics. Learning coaches who attend 10 live topic sessions will be eligible for a LCA certificate and able to apply for our Learning Coach Ambassador program. Learning coaches who are unable to attend the LCA sessions or do not register for the program are able to access the recordings via the Monday Morning Update (MMU).</p> <p>On our docket:</p> <p>We will continue offering live LCA sessions, sharing out all recordings, and interacting via the ParentSquare group for LCA participants throughout the 2021-22 school year.</p> |

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| Action 2.1b | Compass will pilot a Learning Coach Ambassador Program with Learning Coach Academy graduates. |
| Expenditures up to date (As of 11/30/21) | Compass Charter Schools of Los Angeles: \$0.00 Compass Charter Schools of San Diego: \$0.00 Compass Charter Schools of Yolo: \$0.00 |

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| Planned Expenditures - Total Funds | Compass Charter Schools of Los Angeles: \$0.00 Compass Charter Schools of San Diego: \$0.00 Compass Charter Schools of Yolo: \$0.00 |
| Implementation Status | Planned - Not Yet Implemented |
| Update | <p>Our Superintendent & Chief Executive Officer (CEO), Assistant Superintendent & Chief Academic Officer (CAO), and the Academic Division Leadership all collaborated on the intent, purpose, and design of our Ambassador program. The Engagement Team refined the offering and is in the process of designing the application for those interested in participating in the Ambassador program. Ambassadors will opt-in to share their phone numbers and email addresses so that Compass Leadership can use them as a resource for families that are referred to Ambassadors for support. Four (4) to six (6) ambassador spots will be open for application with two (2) to three (3) spots each for both our Online Program and Options Program.</p> <p>On our docket:</p> <p>Finalize Ambassador application, share out to those eligible to apply, review applications, accept Ambassadors, and begin training to onboard Ambassadors by semester 2.</p> |

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| Action 2.2a | Compass will provide end-of-year celebrations. |
| Expenditures up to date (As of 11/30/21) | Compass Charter Schools of Los Angeles: \$0.00 Compass Charter Schools of San Diego: \$0.00 Compass Charter Schools of Yolo: \$0.00 |
| Planned Expenditures - Total Funds | Compass Charter Schools of Los Angeles: \$0.00 Compass Charter Schools of San Diego: \$0.00 Compass Charter Schools of Yolo: \$0.00 |
| Implementation Status | Partially implemented |
| Update | Research is underway to secure in-person locations for our 12-grade graduation and 8-grade promotion to be held during the week of June 13, 2022. Virtual plans for our 5-grade culmination and kindergarten |

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| | <p>celebration are being finalized.</p> <p>On our docket:</p> <p>In-person locations will be secured in the coming months for our 12-grade and 8-grade ceremonies. A portion of logistics for our virtual 5-grade culmination and Kindergarten celebration will be finalized including dates, times, and guest speakers. All plans will be finalized by March 2021.</p> |
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| Action 2.2b | Compass will provide scholar awards in categories such as: Scholar of the Month, Firebird of the Year, Core Values (ARTIC) Awards, and Perfect Attendance. |
| Expenditures up to date (As of 11/30/21) | Compass Charter Schools of Los Angeles: \$0.00 Compass Charter Schools of San Diego: \$0.00 Compass Charter Schools of Yolo: \$0.00 |
| Planned Expenditures - Total Funds | Compass Charter Schools of Los Angeles: \$0.00 Compass Charter Schools of San Diego: \$0.00 Compass Charter Schools of Yolo: \$0.00 |
| Implementation Status | Fully Implemented |
| Update | <p>Scholar of the Month awards have been given out for September, October, and November. There has been one recipient from each grade band, per program, per charter resulting in a total of 54 recipients broken down to 27 from our Online program and 27 from our Options program. In terms of charter breakdown, there have been 18 total recipients per charter for Scholar of the Month.</p> <p>On our docket:</p> <p>Scholar of the Month will continue to be awarded for December and January. Core Values (ARTIC) Awards will be collected as semester 1 wraps up. In terms of Perfect Attendance, Perfect Attendance will be awarded only for the entire school year in June 2022.</p> |

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| Action 2.2c | Compass will provide parent awards in two categories: Learning Coach Academy Certificates and Learning Coach of the Year. |
| Expenditures up to date (As of 11/30/21) | Compass Charter Schools of Los Angeles: \$0.00 Compass Charter Schools of San Diego: \$0.00 Compass Charter Schools of Yolo: \$0.00 |
| Planned Expenditures - Total Funds | Compass Charter Schools of Los Angeles: \$500 Compass Charter Schools of San Diego: \$500 Compass Charter Schools of Yolo: \$500 |
| Implementation Status | Partially Implemented |
| Update | <p>Learning Coach Academy certificates for the 2021-22 school year will be sent out in June 2022.</p> <p>On our docket:</p> <p>Continue providing and hosting LCA in support of Learning Coaches earning their certificates in June 2022.</p> |

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| Action 2.3 | Compass will provide a variety of extracurricular and enrichment activities to include community service opportunities, field trips, virtual scholar workshops and scholar-led clubs which will include the National Honor Society (NHS). |
| Expenditures up to date (As of 11/30/21) | Compass Charter Schools of Los Angeles: \$37,039 Compass Charter Schools of San Diego: \$37,110 Compass Charter Schools of Yolo: \$26,400 |
| Planned Expenditures - Total Funds | Compass Charter Schools of Los Angeles: \$67,000 Compass Charter Schools of San Diego: \$83,000 Compass Charter Schools of Yolo: \$49,050 |
| Implementation Status | Partially Implemented |

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| Update | <p>This school year has been full of robust Engagement offerings at our field trips, virtual scholar workshops, and scholar club meetings! As of November 12, 2021 we have held 26 field trips, 64 scholar club meetings across our 36 scholar clubs, and 16 virtual scholar workshops. Field trips have included outings such as Back to School Picnics, Sacramento Zoo, iFly, and more! Virtual scholar workshops have included topics such as coding for video games, Jet Propulsion Lab, First Nations Heritage Month Assembly, Veterans Day Assembly, and more! Our scholar clubs program includes clubs such as Chess Club, Minecraft Club, National Honor Society, Virtual Field Trip Club, and more! Our chapter of the National Honor Society currently has eight active members.</p> <p>On our docket:</p> <p>Continue offering approximately two (2) field trips per charter per month, one virtual scholar workshop per week, and supporting our scholar clubs program.</p> |
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| Action 2.5 | All staff will have access to professional development through conferences and workshops. |
| Expenditures up to date (As of 11/30/21) | Compass Charter Schools of Los Angeles: \$0.00 Compass Charter Schools of San Diego: \$0.00 Compass Charter Schools of Yolo: \$0.00 |
| Planned Expenditures - Total Funds | Compass Charter Schools of Los Angeles: \$0.00 Compass Charter Schools of San Diego: \$0.00 Compass Charter Schools of Yolo: \$0.00 |
| Implementation Status | Fully Implemented |
| Update | <p>Members of the Engagement Team received training and professional development via a variety of support sessions. These support sessions included Harvard Business School courses, team development opportunities, and webinars. Harvard Business School courses included Leading Change and Leading Learning. Team member development opportunities included Bitmoji classrooms, Canva for ParentSquare, counseling and Special Education (SPED) supports, data analysis, data collection, engaging online sessions, Freckle training for orientation, Google Calendar, Google Drive organization, Google Forms, Google Site benefits, Graphic Design, JotForm, researching back to school tips,</p> |

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| | <p>researching podcasts, School Pathways Student Information System (SPSIS), suicide prevention, virtual recess ideas, ways to be happier working from home, and Zoom. Webinar opportunities for team members included Kindness in the Workplace: A Skillset That Boosts Performance and Culture, LGBTQI+ training with Spectrum, on-demand ParentSquare trainings, ParentSquare Best Practices Q&A Session, ParentSquare Summer Camp for Administrators, Peardeck, Nearpod, and Working Overtime: Prioritizing Staff Health, Wellbeing & Retention for School Systems During the Pandemic. Options leadership have attended CA Multi-Tiered System of Support (MTSS) Small Group Support Coaching Sessions from Los Angeles County Office of Education (LACOE).</p> <p>To create, develop, and implement a tiered re-engagement plan, the Directors of Online and Options Learning attended webinars hosted by CSMS and APlus on how to determine scholar engagement and identify tiered re-engagement triggers and</p> <p>In addition to the many training and professional development opportunities listed above, members of the Online and Options Learning departments covered the Tiered Re-engagement process together by reviewing our detailed job aid and walking through the triggers of the various tiers and how to re-engage families and documentation of the process in Contact Manager.</p> <p>On our docket:</p> <p>Registration processed in the coming months for the CADA conference in March 2022. Additional development opportunities will include Human Trafficking training and Resilient Practices for Educators, Staff Members, Administrators and Teams. Continued research will take place to find additional opportunities for professional development and training.</p> <p>December/January: The Online Learning team will research and outline a professional development plan that focuses on Universal Design for Learning (UDL).</p> <p>December/January: Additional Accelerate Education training will be scheduled for year two implementation.</p> |
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Goal 3: Increase college and career readiness for scholars

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| Action 3.1 | Compass will offer Summer School for scholars wishing to earn extra credits in online classrooms. |
| Expenditures up to date (As of 11/30/21) | Compass Charter Schools of Los Angeles: \$11,566 Compass Charter Schools of San Diego: \$11,570 Compass Charter Schools of Yolo: \$1,479 |
| Planned Expenditures - Total Funds | Compass Charter Schools of Los Angeles: \$18,250.00 Compass Charter Schools of San Diego: \$22,825.00 Compass Charter Schools of Yolo: \$10,985.00 |
| Implementation Status | Partially Implemented |
| Update | <p>Initial discussions have begun in regards to planning and staffing. The Assistant Superintendent and Chief Academic Officer (CAO) developed a timeline for summer school planning to ensure we stay on target for offering this.</p> <p>On our docket:</p> <p>During the months of December and January, a survey will be sent to K-8 families to identify summer school needs for those scholars to help build out the summer session catalog for grades K-8.</p> <p>In January 2022 we will begin to build out our summer session catalog.</p> |

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| Action 3.2 | Compass will review and revise the scholar 4-year academic planning process. |
| Expenditures up to date (As of 11/30/21) | Compass Charter Schools of Los Angeles: \$0.00 Compass Charter Schools of San Diego: \$0.00 Compass Charter Schools of Yolo: \$0.00 |
| Planned Expenditures - Total Funds | Compass Charter Schools of Los Angeles: \$0.00 Compass Charter Schools of San Diego: \$0.00 Compass Charter Schools of Yolo: \$0.00 |

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| Implementation Status | Fully Implemented |
| Update | <p>The academic outlook was collaboratively revised by the Counseling Services Department in August 2021. The academic plan supports collaboration between the scholar, learning coach, counselor and college career readiness counselor in setting forth the specific educational goals that the scholars intend to achieve before graduation from high school as well as post high school plans. The plan for each scholar may include, without limitation, the designation of a career pathway, concurrent enrollment, course progress in meeting graduation requirements and a-g completion. The new planning documents are being updated in scholar files and reviewed with families during appraisal and advisement meetings. Updates were made this school year to be compliant with AB104 for scholars who qualified to switch graduation pathways to the California state minimum requirements.</p> <p>On our docket:</p> <p>This goal has been completed; however, we are currently looking into potential opportunities for dual enrollment (see 3.2b).</p> <p>Counseling will be recording a Video Log (VLOG) during the month of January on how to understand your academic outlook plan. This VLOG will be posted in the Monday Morning Updates (MMU) and added to our Video Library on our Counseling Office for scholars and families to access.</p> |

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| Action 3.2a | Compass will ensure all scholars have access to a-g approved courses, either through a preferred curriculum provider or through internally developed courses. |
| Expenditures up to date (As of 11/30/21) | <p>Compass Charter Schools of Los Angeles: \$0.00 Compass Charter Schools of San Diego: \$0.00 Compass Charter Schools of Yolo: \$0.00</p> <p>Expenditures captured in 1.1b</p> |
| Planned Expenditures - Total Funds | <p>Compass Charter Schools of Los Angeles: \$136,750 Compass Charter Schools of San Diego: \$172,690 Compass Charter Schools of Yolo: \$83,110</p> |

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| Implementation Status | Fully Implemented |
| Update | <p>High School scholars have access to a-g courses under Accelerate Education and/or school-authored project based options. All courses are clearly identified in our course lists and on course selection forms. In addition, our credit recovery courses are a-g approved and all courses are maintained through the UC a-g portal.</p> <p>On our docket:</p> <p>No further action steps planned for this action item for the months of December and January.</p> |

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| Action 3.2b | Compass will research and explore a partnership with a University to incorporate dual enrollment in the 4-year plan for all high school scholars. |
| Expenditures up to date (As of 11/30/21) | <p>Compass Charter Schools of Los Angeles: \$0.00</p> <p>Compass Charter Schools of San Diego: \$0.00</p> <p>Compass Charter Schools of Yolo: \$0.00</p> |
| Planned Expenditures - Total Funds | <p>Compass Charter Schools of Los Angeles: \$0.00</p> <p>Compass Charter Schools of San Diego: \$0.00</p> <p>Compass Charter Schools of Yolo: \$0.00</p> |
| Implementation Status | Partially Implemented |
| Update | <p>The Director of Counseling Services reviewed dual enrollment potential partnership with Snow College and submitted follow-up questions to the Assistant Superintendent & Chief Academic Officer (CAO) and Superintendent & Chief Executive Officer (CEO) for further discussion.</p> <p>On our docket:</p> <p>During the month of January, final determination of the partnership will need to be determined in order to incorporate the dual enrollment opportunity into our 2022/2023 course planning documents and middle school transition that takes place March 2022.</p> |

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| Action 3.2c | Compass will research and develop a service learning course, to be part of the 2022-23 course catalog. |
| Expenditures up to date (As of 11/30/21) | Compass Charter Schools of Los Angeles: \$0.00 Compass Charter Schools of San Diego: \$0.00 Compass Charter Schools of Yolo: \$0.00 |
| Planned Expenditures - Total Funds | Compass Charter Schools of Los Angeles: \$0.00 Compass Charter Schools of San Diego: \$0.00 Compass Charter Schools of Yolo: \$0.00 |
| Implementation Status | Partially Implemented |
| Update | <p>Reviewed a potential program as an option for service learning and will continue to research opportunities that can be incorporated across our learning programs. The program is https://www.lead4change.org/.</p> <p>On our docket:</p> <p>In January, we will research the potential and possibility of incorporating the State Seal of Civic Engagement requirements into our high school social science courses as a civic engagement service learning opportunity. We will continue delving into https://www.lead4change.org/ as a potential opportunity. We will start mapping out our timeline for adopting and implementing a community service program.</p> |

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| Action 3.3a | Compass will engage in research and development of RAMP in 2021-22, and implement the ASCA model program and apply to become a RAMP School in the 2022-23 school year. |
| Expenditures up to date (As of 11/30/21) | Compass Charter Schools of Los Angeles: \$0.00 Compass Charter Schools of San Diego: \$0.00 Compass Charter Schools of Yolo: \$0.00 |
| Planned Expenditures - Total Funds | Compass Charter Schools of Los Angeles: \$0.00 Compass Charter Schools of San Diego: \$0.00 Compass Charter Schools of Yolo: \$0.00 |

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| Implementation Status | Partially Implemented |
| Update | <p>Reviewed the RAMP rubric and the program requirements for application submission for 2022-23.</p> <p>On our docket:</p> <p>In January, the counseling team will take a deeper dive into understanding the overall requirements for the 10 components of the application. In addition, we will obtain more information on available coaching and consulting through the American School Counselors Association.</p> |

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| Action 3.3b | Compass will provide scholar and parent training on a-g requirements, going to college, completing a college and career application, completing a FAFSA, applying for scholarships, and general college entrance exam information. Encourage all Seniors to apply to a college, university, career-based training institution, or military. |
| Expenditures up to date (As of 11/30/21) | <p>Compass Charter Schools of Los Angeles: \$98,155</p> <p>Compass Charter Schools of San Diego: \$98,348</p> <p>Compass Charter Schools of Yolo: \$69,979</p> |
| Planned Expenditures - Total Funds | <p>Compass Charter Schools of Los Angeles: \$26,575</p> <p>Compass Charter Schools of San Diego: \$33,555</p> <p>Compass Charter Schools of Yolo: \$16,150</p> |
| Implementation Status | Partially Implemented |
| Update | <p>These topics have been included in our curriculum map and delivered through our high school learning labs and small groups. In addition, Counseling has recorded Video Logs (VLOGs) to further enhance the training in the various topics. These VLOGs are posted in the Monday Morning Updates (MMU) and added to our Video Library in our Counseling Office for scholars and families to access for additional training. The College & Career Readiness Counselor has been conducting senior meetings in alignment with the California College and Success Campaign in submitting college applications and increasing the awareness of college preparation during the fall months of the application cycle.</p> |

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| | <p>On our docket:</p> <p>No further action steps planned for this action item for the months of December and January.</p> |
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| Action 3.4 | All staff will have access to professional development through conferences and workshops. |
| Expenditures up to date (As of 11/30/21) | <p>Compass Charter Schools of Los Angeles: \$0.00</p> <p>Compass Charter Schools of San Diego: \$0.00</p> <p>Compass Charter Schools of Yolo: \$0.00</p> |
| Planned Expenditures - Total Funds | <p>Compass Charter Schools of Los Angeles: \$0.00</p> <p>Compass Charter Schools of San Diego: \$0.00</p> <p>Compass Charter Schools of Yolo: \$00.00</p> |
| Implementation Status | Fully Implemented |
| Update | <p>Professional learning opportunities attended by members of the counseling team in the area of college career readiness included the following: UC Conference, CSU Conference, AVID Elevate XP and the Annual Statewide Financial Aid Workshop.</p> <p>On our docket:</p> <p>No further action steps planned for this action item for the months of December and January; however, we will consider planning a workshop for the staff as a whole to best support our scholars in this area if deemed appropriate.</p> |

[Goal 4: Ensure that at-promise scholars are making progress toward earning a high school diploma](#)

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| Action 4.1 | Leadership will evaluate the at-promise population in order to research and pilot systems of support for our scholars. |
| Expenditures up to | Compass Charter Schools of Los Angeles: \$0.00 |

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| date (As of 11/30/21) | Compass Charter Schools of San Diego: \$0.00 Compass Charter Schools of Yolo: \$0.00 |
| Planned Expenditures - Total Funds | Compass Charter Schools of Los Angeles: \$0.00 Compass Charter Schools of San Diego: \$0.00 Compass Charter Schools of Yolo: \$0.00 |
| Implementation Status | Partially Implemented - awaiting sufficient data points to determine which systems of support are resulting in success. |
| Update | <p>Leadership had all academic teaching staff complete an Advancement Via Individual Determination (AVID) XP training in October in order to provide scholars with tools to be college and career ready. A daily dose of math was piloted for 4 weeks in every live session, in order to increase scholar achievement. Supervising teachers (STs) will provide a 5-minute math warm up, so scholars are exposed to math daily. Scholars will take a pre and post assessment so leadership can monitor progress and growth. Under our Multi-Tiered System of Supports (MTSS) framework, through our Positive Behavior Interventions and Support (PBIS) model, scholars who show engagement and improvement in math from the daily dose are recognized with rewards.</p> <p>On our docket:</p> <p>A daily dose of English Language Arts (ELA) will be piloted in every live session in December in order to positively impact scholar achievement. STs will provide a 5-minute ELA warm up in synchronous sessions, so scholars are exposed to ELA daily. Scholars will take a pre and post assessment so leadership can monitor progress and growth.</p> |

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| Action 4.2 | Compass will offer Summer School for at-promise scholars. |
| Expenditures up to date (As of 11/30/21) | Compass Charter Schools of Los Angeles: \$0.00 Compass Charter Schools of San Diego: \$0.00 Compass Charter Schools of Yolo: \$0.00 Expenditures captured in 3.1 |
| Planned Expenditures - Total | Compass Charter Schools of Los Angeles: \$16,813 |

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| Funds | Compass Charter Schools of San Diego: \$22,829 Compass Charter Schools of Yolo: \$10,989 |
| Implementation Status | Partially Implemented |
| Update | <p>Initial discussions have begun in regards to planning and staffing. The Assistant Superintendent and Chief Academic Officer (CAO) developed a timeline to ensure we are on target for offering Summer School for our at-promise scholars</p> <p>On our docket:</p> <p>January 2022: Finalize Summer School High School Catalog. For high school scholars, credit recovery options will be available and a number of electives to provide summer school for at-promise scholars.</p> |

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| Action 4.3 | Compass will develop an extended graduation plan and program to ensure at-promise scholars have a realistic pathway and expectations for earning a high school diploma. |
| Expenditures up to date (As of 11/30/21) | Compass Charter Schools of Los Angeles: \$0.00 Compass Charter Schools of San Diego: \$0.00 Compass Charter Schools of Yolo: \$0.00 |
| Planned Expenditures - Total Funds | Compass Charter Schools of Los Angeles: \$0.00 Compass Charter Schools of San Diego: \$0.00 Compass Charter Schools of Yolo: \$0.00 |
| Implementation Status | Fully Implemented |
| Update | <p>Our counselors provide continuous planning support and interventions through credit recovery courses, ACOP, concurrent enrollment and summer school in working collaboratively to build a personalized graduation plan for at-promise scholars to successfully meet the graduation requirements and earn a high school diploma. Social emotional and college career readiness supports are also provided to support removing barriers that are impacting positive scholar outcomes. Additionally, at-promise and all eligible scholars' graduation pathways have been reviewed for compliance with AB104; when a scholar is eligible under AB104, graduation pathways have</p> |

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| | <p>been revised accordingly.</p> <p>On our docket:</p> <p>No further action steps planned for this action item for the months of December and January.</p> |
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| Action 4.4 | Compass will develop and provide social-emotional/well-being practices that reinforce inclusivity, self-help development, and reinforce connections based on scholar interests. |
| Expenditures up to date (As of 11/30/21) | Compass Charter Schools of Los Angeles: \$0.00 Compass Charter Schools of San Diego: \$0.00 Compass Charter Schools of Yolo: \$0.00 |
| Planned Expenditures - Total Funds | Compass Charter Schools of Los Angeles: \$0.00 Compass Charter Schools of San Diego: \$0.00 Compass Charter Schools of Yolo: \$0.00 |
| Implementation Status | Partially Implemented |
| Update | <p>Counselors utilize various resources to promote research-backed Social Emotional Learning (SEL) interventions, activities and resources within counseling instruction, appraisal and advisement as well as counseling sessions. We have obtained access to the Character Strong curriculum through our partnership with Panorama. The curriculum focuses on character development in order to help scholars cultivate social emotional skills, emotional intelligence and develop stronger identity and purpose in school and the world around us. We also partnered with NOVA, who is creating customized, asynchronous, self-paced SEL courses for all grade levels. Supervising teachers (STs) also collect individual information from scholars to help connect them with appropriate Engagement opportunities.</p> <p>On our docket:</p> <p>We partnered with 2 SEL platforms. Panorama is the first, which focuses on staff and scholar well-being. This research-based, data-driven platform addresses competencies through administering staff and scholar surveys at least twice a year, and provides interventions to those who have low competency areas. We are working with our School Pathways Student Information System (SPSIS) on</p> |

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| | <p>implementation, so we will be able to administer the first survey at the start of the second semester. The other is from NOVA and is being customized for the needs of our scholar population.</p> |
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| <p>Action 4.5</p> | <p>All staff will have access to professional development through conferences and workshops.</p> |
| <p>Expenditures up to date (As of 11/30/21)</p> | <p>Compass Charter Schools of Los Angeles: \$0.00 Compass Charter Schools of San Diego: \$0.00 Compass Charter Schools of Yolo: \$0.00</p> |
| <p>Planned Expenditures - Total Funds</p> | <p>Compass Charter Schools of Los Angeles: \$0.00 Compass Charter Schools of San Diego: \$0.00 Compass Charter Schools of Yolo: \$0.00</p> |
| <p>Implementation Status</p> | <p>Partially Implemented</p> |
| <p>Update</p> | <p>The webinars and professional learning opportunities that staff and leadership attended to support at-risk youth included: Using Accessibility Resources in Daily Instruction, The Role of Trauma-Informed Practices in Redefining Success in Schools, Harvard Business School courses, Bridging the Gap from Research to Practice: Supporting Students with Dyslexia in the classroom (LACOE), Preventing Reading Difficulties Through Early Intervention (SCOE), and Dyslexia Screening: The Latest Trends and Advances (Amplify), Multilingual Education Leadership Network (mELn- SCOE), EL RISE! The English Learner Roadmap for Administrators Strand (SCOE). Student Mental Wellness Conference</p> <p>On our docket:</p> <p>Members of the Special Education, Academic Support, and Staff Support Department will be certified in Orton-Gillingham, in order to support dyslexia scholars - training has been ongoing, and members will be certified in December. Members of the Academic Services division will also be attending the AVID annual conference in December. Our Scholar Support Support Coordinator will be attending the 25th Annual Fall Section 504 Conference in December through the Council of Educators for Students with Disabilities, Inc. (CESD). Workshops will also be provided to staff (planned in January) on topics related to supports for at-risk scholars.</p> |

Cover Sheet

Review and Discussion on the Strategic Plan Year 1 Action Plan

Section: XII. Executive
Item: C. Review and Discussion on the Strategic Plan Year 1 Action Plan
Purpose: Discuss
Submitted by: J.J. Lewis
Related Material: Year 1 Action Plan (2021-2022) - Board Edition.pdf

RECOMMENDATION:

To engage in a discussion on the draft Strategic Plan Year 1 Action Plan.



2021-2025 Strategic Plan

Year 1 Action Plan - Board Edition

Overview

The Year 1 Action Plan provides a list of key strategies and tactics for staff members to pursue as the organization strives to accomplish goals in 3-5 years. Lead personnel, resources (financial investments and expenditures), benchmarks, and key metrics have been outlined to help measure the success and progress of each strategy. Staff and organizational leadership provided input following a strategic planning framework to help establish year 1 priorities.

Definitions

Goals: Key strategic goals to be accomplished in 3-5 years

Strategies: Approaches to accomplish key strategic goals

Tactics: Activities and action steps to be taken in pursuit of strategies

Leadership: Personnel responsible for leading a tactic or strategy

Resources: Investments, typically fiscal, needed to accomplish a tactic

Success Indicators: Metrics used to measure progress towards strategies

Annotation

- Use the following color coding to help prioritize tactics for the upcoming year:
 - **Blue** - In progress/accomplish
 - **Green** - High priority
 - **Yellow** - Lower priority/deprioritize
 - **Orange** - Push to Year 2
 - **Red** - Remove
- Metrics: Highlight in **fuchsia** which metrics (qualitative or quantitative) will be most informative to the Board to help evaluate progress towards goals

Discussion Questions

- What are our critical financial investments for successful completion of strategic priorities?
- What role will the Board play in helping to support Year 1 Action Plan implementation?

| Goal 1 Build trusting relationships and a culture of collaboration, innovation, and ongoing learning | | | |
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| Strategy #1 | Action Step (Tactic) | Leadership & Resources | Success Indicators (Metrics) |
| Articulate and reinforce Compass' vision and values | <ul style="list-style-type: none"> • Describe ARTIC values in practice with leadership and staff input, including job descriptions and during recruitment process | <ul style="list-style-type: none"> • Leadership: People Division • Resources: TBD | <ul style="list-style-type: none"> • Increase staff feedback on surveys by 50% to show improvement in job satisfaction and morale • 100% of supervisors will accurately implement performance management systems adopted by Compass |
| | <ul style="list-style-type: none"> • Incorporate Compass' mission and values into performance management systems & provide implementation training to supervisors and staff | <ul style="list-style-type: none"> • Leadership: People Division • Resources: Alludo | |
| | <ul style="list-style-type: none"> • Create authentic and specific processes for peer-to-peer celebration and accountability of our values in practice (e.g. "Open mic" during team meetings for shout-outs, team agendas, workplace spotlights) | <ul style="list-style-type: none"> • Leadership: Leadership Team • Resources: TBD | |
| | <ul style="list-style-type: none"> • Explore re-write of vision statement to align with Impact Statement | <ul style="list-style-type: none"> • Leadership: Cabinet, Leadership Team, Parent Advisory Council, Scholar Leadership Council, Staff Advisory Committee • Resources: TBD | |
| | <ul style="list-style-type: none"> • Be clear and precise about what a Gold Standard looks like and entails (e.g. clear communication | <ul style="list-style-type: none"> • Leadership: Leadership Team, Staff Advisory Committee • Resources: TBD | |

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| | <i>and expectations for staff that align with job description competencies of what it means to be a Compass employee)</i> | | |
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| Goal 1 Build trusting relationships and a culture of collaboration, innovation, and ongoing learning | | | |
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| Strategy #2 | Action Step (Tactic) | Leadership & Resources | Success Indicators (Metrics) |
| Improve processes for staff goal setting and on-the-job coaching aligned to performance management systems | <ul style="list-style-type: none"> ● <i>Create job descriptions for all positions and align to values and Impact Statement</i> | <ul style="list-style-type: none"> ● Leadership: People Division ● Resources: TBD | <ul style="list-style-type: none"> ● <i>100% of staff will engage in professional development and share their takeaways with peers or other Compass staff</i> ● <i>Number of peer-led professional development sessions</i> ● <i>Alignment with passion project/passion driven goals</i> ● <i>100% of staff will contribute to departmental lead measure reporting</i> |
| | <ul style="list-style-type: none"> ● <i>Implement new pilot coaching model to support stronger research-based instructional strategies</i> | <ul style="list-style-type: none"> ● Leadership: Staff Support Department ● Resources: TBD stipends/investments in outside instructional coaching sessions | |
| | <ul style="list-style-type: none"> ● <i>Align staff goals with team or project-related outcomes; incorporate passion project/passion-driven goals for staff</i> | <ul style="list-style-type: none"> ● Leadership: Advisory Committees, Leadership Team ● Resources: TBD | |
| | <ul style="list-style-type: none"> ● <i>Create explicit opportunities to provide real-time feedback</i> | <ul style="list-style-type: none"> ● Leadership: TBD ● Resources: Create open-form surveys/platforms for staff to share opinions and feedback | |
| | <ul style="list-style-type: none"> ● <i>Identify common areas where all staff are struggling and identify new training strategies</i> | <ul style="list-style-type: none"> ● Leadership: People Division, Staff Support Department) ● Resources: TBD stipends/investments in outside instructional coaching sessions | |
| | <ul style="list-style-type: none"> ● <i>Build collaboration between staff members' expertise in order to</i> | <ul style="list-style-type: none"> ● Leadership: People Division, Staff Support Department | |
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| | <i>better leverage internal expertise at Compass</i> | <ul style="list-style-type: none"> ● Resources: TBD | |
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| Goal 1 Build trusting relationships and a culture of collaboration, innovation, and ongoing learning | | | |
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| Strategy #3 | Action Step (Tactic) | Leadership & Resources | Success Indicators (Metrics) |
| Improve methods of reflection, sharing, and collaboration across departments | <ul style="list-style-type: none"> ● <i>Create a standard template that meets the needs of all departments and include pre-planning and post meeting protocol</i> | <ul style="list-style-type: none"> ● Leadership: Leadership Team ● Resources: TBD | <ul style="list-style-type: none"> ● <i>Staff report that meetings are purposeful and relevant to all people involved (survey)</i> ● <i>Staff shows evidence of learning by sharing examples within their department</i> ● <i>Weekly highlights shared by each department shared on Workplace and social media channels</i> ● <i>Staff report increased communication and productivity with cross-departmental initiatives and collaboration</i> |
| | <ul style="list-style-type: none"> ● <i>Standardize and streamline process for receiving input from departments and communicate meeting agendas in advance</i> | <ul style="list-style-type: none"> ● Leadership: Leadership Team ● Resources: TBD | |
| | <ul style="list-style-type: none"> ● <i>Prioritize and reinforce cross-departmental opportunities to collaborate on student achievement</i> | <ul style="list-style-type: none"> ● Leadership: Cabinet, Leadership Team ● Resources: TBD | |

| Goal 1 Build trusting relationships and a culture of collaboration, innovation, and ongoing learning | | | |
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| Strategy #4 | Action Step (Tactic) | Leadership & Resources | Success Indicators (Metrics) |

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| Support staff to pursue professional learning opportunities and share back key insights | <ul style="list-style-type: none"> Devote a portion of all staff meetings to optionally share out best practices | <ul style="list-style-type: none"> Leadership: Leadership Team Resources: Presentation template | <ul style="list-style-type: none"> Two lunch and learn sessions hosted each semester Staff invited to share insights at each meeting |
| | <ul style="list-style-type: none"> Create learning objectives tied to individual staff development goals | <ul style="list-style-type: none"> Leadership: People Division, Staff Support Department Resource: TBD | |
| | <ul style="list-style-type: none"> Explore new internal events (e.g. job shadow) to share ‘lessons learned’ based on advancements in staff knowledge and experience | <ul style="list-style-type: none"> Leadership: Leadership Team Resources: TBD | |

| Goal 2 Provide equitable support for all scholars by leveraging the full Compass community to advance each individual scholar’s academic and social emotional progress | | | |
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| Strategy #1 | Action Step (Tactic) | Leadership & Resources | Success Indicators (Metrics) |
| Create and reinforce org-wide standard measures for scholar success (academic and social) | <ul style="list-style-type: none"> Create a uniform CCS standards based grading system to help streamline curricula review | <ul style="list-style-type: none"> TBD | <ul style="list-style-type: none"> Personalized scholar growth through personalized learning plan All families receive two-point engagement and communication on standardizing testing importance Pulse check surveys demonstrate families understand the curriculum being taught Pulse check surveys ensure families know where students are meeting/not meeting academic standards |
| | <ul style="list-style-type: none"> Clarify expectations for scholar-engaged and scholar-led connection and conference meetings across K-12 to encourage student voice, staff responsibilities, and parent input | <ul style="list-style-type: none"> Leadership: (AE) Coordinators support STs Resources: TBD | |
| | <ul style="list-style-type: none"> Hold goal setting connection meetings with families based around standards-set grading system | <ul style="list-style-type: none"> Leadership: (AE) Coordinators support STs Resources: TBD | |
| | <ul style="list-style-type: none"> Develop talking points to help educate families on measures of | <ul style="list-style-type: none"> Leadership: TBD Resources: Communications | |

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| | <i>success and the importance of standardized testing; explain consequences (as necessary)</i> | support and resources for team leads and staff members | |
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| Goal 2 Provide equitable support for all scholars by leveraging the full Compass community to advance each individual scholar’s academic and social emotional progress | | | |
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| Strategy #2 | Action Step (Tactic) | Leadership & Resources | Success Indicators (Metrics) |
| Educate and motivate families to achieve shared expectations for scholar success using diverse communication channels and community events | <ul style="list-style-type: none"> Commit to one consistent, uniform system of communication channel for families and develop clear expectations for use | <ul style="list-style-type: none"> TBD | <ul style="list-style-type: none"> Greater family involvement and diversity at community events (board meetings, Coffee with Compass, field trips, etc) 90 % on quiz/ deliverable about the systems (so those who have mastered it do not have to go through retraining) |
| | <ul style="list-style-type: none"> Provide staff training on communication system with families including how to support families in accessing resources that are available | <ul style="list-style-type: none"> TBD | |
| | <ul style="list-style-type: none"> Broaden parental involvement at the school by improving communication & increasing involvement in PAC meetings | <ul style="list-style-type: none"> Leadership: TBD Resources: TBD | |

| Goal 2 Provide equitable support for all scholars by leveraging the full Compass community to advance each individual scholar’s academic and social emotional progress | | | |
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| Strategy #3 | Action Step (Tactic) | Leadership & Resources | Success Indicators (Metrics) |
| Improve our ability to identify and support individualized scholar support needs (academic and social) | <ul style="list-style-type: none"> Build staff capacity to support scholars’ academic differentiation, in the areas of English Language Arts and Math | <ul style="list-style-type: none"> Leadership: TBD Resources: Investments in EL, AVID & College Prep Workshops | |
| | <ul style="list-style-type: none"> Research and explore partnerships with a university to incorporate dual enrollment | <ul style="list-style-type: none"> Leadership: Counseling department Resources: TBD | |
| | <ul style="list-style-type: none"> Develop a system for identifying, cataloguing, and updating staff members’ subject-matter expertise to encourage collaboration | <ul style="list-style-type: none"> Leadership: TBD Resources: TBD | |

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| | <ul style="list-style-type: none"> Build out time for staff learning & development during team and department meetings to help identify subject areas to round out | <ul style="list-style-type: none"> TBD | <ul style="list-style-type: none"> Greater use of supports for scholars (Response to Interventions (Rtl), specialized support, summer academic access, etc) Greater diversity of applied professional development learnings (EL, AVID, MTSS, PBIS, etc) Increase math proficiency by 5% as measured by various assessments and standardized tests |
| | <ul style="list-style-type: none"> Leverage internal expertise and/or hire outside coaches who can support teachers in differentiation | <ul style="list-style-type: none"> Leadership: TBD Resources: Stipends for teachers; outside coaching costs | <ul style="list-style-type: none"> Decrease in the number of scholars that score 'Not Met' on the SBAC Math test |
| | <ul style="list-style-type: none"> Develop an extended graduation program expectations and timeline template to ensure at-promise scholars have a realistic pathway to earning a high school diploma | <ul style="list-style-type: none"> Leadership: TBD Resources: Graphic design | <ul style="list-style-type: none"> Decrease in the average number of years it takes to receive a H.S. diploma Decrease in the number of students who take additional years to receive H.S. diploma. |

| Goal 2 Provide equitable support for all scholars by leveraging the full Compass community to advance each individual scholar's academic and social emotional progress | | | |
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| Strategy #4 | Action Step (Tactic) | Leadership & Resources | Success Indicators (Metrics) |
| Develop and track measures of equity and generate new solutions to equity gaps | <ul style="list-style-type: none"> Develop and implement measurements in Alludo | <ul style="list-style-type: none"> Leadership: TBD Resources: Investments in EL, AVID & College Prep Workshops | <ul style="list-style-type: none"> 100% of ELs progress at least one language proficiency level each year EL scholars are re-classified each school year |
| | <ul style="list-style-type: none"> Pursue Highlight pilot | <ul style="list-style-type: none"> TBD | |

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| | <ul style="list-style-type: none"> Develop and provide SEL interventions to support inclusivity, self-help, and connections based on scholarly interest and background | <ul style="list-style-type: none"> TBD | <ul style="list-style-type: none"> Increase the number of Reclassified Fluent English - Proficient Scholars by 4% At least 70% of EL scholars will complete Language Arts courses At least 70% of EL scholars will pass Language Arts courses There will be an increase in the number of EL scholars participating in the SBAC test SPED scholars are receiving necessary services and meeting goals on their IEPs Analysis of scholar data (e.g. CAASPP scores) reflects significant closure of achievement gaps in traditionally underserved populations or populations that typically experience inequity |
| <ul style="list-style-type: none"> Create a list of curriculum choices that best support scholar groups based on learning need | <ul style="list-style-type: none"> Leadership: TBD Resources: Comprehensive and diverse curriculum review committee | | |
| <ul style="list-style-type: none"> Utilize effective and flexible academic instruction that meets the needs of EL scholars with synchronous and asynchronous lessons, multimedia, and Learning Lab virtual lessons | <ul style="list-style-type: none"> TBD | | |

| Goal 3 Position Compass to meet the growing demand for personalized virtual learning while proactively adapting to political changes | | | |
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| Strategy #1 | Action Step (Tactic) | Leadership & Resources | Success Indicators (Metrics) |
| Review composition of communities and identify new families who may benefit from personalized virtual learning | <ul style="list-style-type: none"> Conduct market research and explore targeted advertising for Compass | <ul style="list-style-type: none"> Leadership: Outreach Coordinator, Marketing, J.J. Resources: Advertising costs; marketing support | <ul style="list-style-type: none"> Measure response time to new/potential families (and other measures of customer service) Key audiences and consistent messaging/talking points developed and defined for each audience Receive CA Purple Star Designation Increase number of partnerships in virtual learning Survey results from stakeholders Generate feedback on clubs, virtual scholar workshops, and field trips Higher attendance when possible during activities |
| | <ul style="list-style-type: none"> Engage families in evaluation process, create marketing and engagement plans around identified community personas | <ul style="list-style-type: none"> Leadership: Leadership Team Resources: TBD | |
| | <ul style="list-style-type: none"> Explore CA Purple Star Designation to increase visibility in the market (especially around military populations) | <ul style="list-style-type: none"> Leadership: MKV, counseling leads Resources: TBD | |
| | <ul style="list-style-type: none"> Research withdrawal data trends on a regular basis, encouraging completion of Withdrawal Request forms and exit surveys by families | <ul style="list-style-type: none"> Leadership: Operations and Records Leadership Resources: TBD | |
| | <ul style="list-style-type: none"> Increase staffing support to include more start-up support for new families, specifically over summer to ensure a good start to the year | <ul style="list-style-type: none"> Leadership: TBD Resources: Contracted support or .5FTE/FTE | |

| Goal 3 Position Compass to meet the growing demand for personalized virtual learning while proactively adapting to political changes | | | |
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| Strategy #2 | Action Step (Tactic) | Leadership & Resources | Success Indicators (Metrics) |
| Monitor and assess implications of federal, state, and local politics and policy changes | <ul style="list-style-type: none"> Create standing agenda item at Leadership Cabinet meetings and Board meetings to provide updates on local, state, and federal policy changes and implications for Compass | <ul style="list-style-type: none"> Leadership: Leadership Team Resources: State association memberships | <ul style="list-style-type: none"> Board members are aware of pending and confirmed changes and understand implications to Compass Staff feels informed of up and coming political changes via survey Staff feels integrated in to a collaborative process on figuring out solutions for changes via survey |
| | <ul style="list-style-type: none"> Utilize a collaborative approach to drafting plans for implementation (advisories, teams, etc) when laws cause changes for Compass | <ul style="list-style-type: none"> Leadership: Cabinet & Leadership Team, plus Advisory chairs/SAC Resources: TBD | |
| | <ul style="list-style-type: none"> Utilize a framework for tracking key external stakeholders (e.g. elected officials, Board members) and political shifts (e.g. proposed bills, new legislation) | <ul style="list-style-type: none"> Leadership: New position to monitor the political field Resources: Compass-specific political tracker | |
| | <ul style="list-style-type: none"> Plan specialized town hall meetings to communicate political updates org-wide w/ staff collaboration/input/conversations | <ul style="list-style-type: none"> Leadership: Superintendent Resources: TBD | |
| | <ul style="list-style-type: none"> Research and explore opportunities for a Compass lobbying firm | <ul style="list-style-type: none"> Leadership: Staff Advisory Committee, Superintendent, Leadership Team Resources: TBD | |

| Goal 3 Position Compass to meet the growing demand for personalized virtual learning while proactively adapting to political changes | | | |
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| Strategy #3 | Action Step (Tactic) | Leadership & Resources | Success Indicators (Metrics) |
| Develop a communications strategy to influence the narrative of Compass and promote its status as a premier public school | <ul style="list-style-type: none"> Identify key audiences and target messaging | <ul style="list-style-type: none"> Leadership: Outreach (encourage participation from all stakeholders + collaboration with multiple internal sources) Resources: Outside communications support | <ul style="list-style-type: none"> Differentiate messages across social media platforms to enhance reach & exposure All staff share unified understanding of content shared during information sessions Increase readership in Quarterly Newsletter Generate global influence |
| | <ul style="list-style-type: none"> Redesign Quarterly Newsletter aligned to communications strategy and ensure meaningful & engaging content | <ul style="list-style-type: none"> Leadership: Outreach Resources: Outside communications support | |
| | <ul style="list-style-type: none"> Organize information sessions, educating and engaging prospective families | <ul style="list-style-type: none"> Leadership: Outreach Resources: TBD | |

| Goal 3 Position Compass to meet the growing demand for personalized virtual learning while proactively adapting to political changes | | | |
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| Strategy #4 | Action Step (Tactic) | Leadership & Resources | Success Indicators (Metrics) |
| Research and apply for new charters in smart locations that expand Compass's impact | <ul style="list-style-type: none"> Start relationships with potential authorizers | <ul style="list-style-type: none"> Leadership: Superintendent & CEO (supported by Board of Directors) Resources: TBD | <ul style="list-style-type: none"> Successful renewals Hitting student enrollment targets Established growth framework |
| | <ul style="list-style-type: none"> Research on potential authorizers and service areas | <ul style="list-style-type: none"> Leadership: Superintendent & CEO (supported by Board of Directors) Resources: TBD | |
| | <ul style="list-style-type: none"> Complete statewide market analysis and identify attractive areas for growth | <ul style="list-style-type: none"> Leadership: Superintendent & CEO (supported by Board of Directors) Resources: TBD | |
| | <ul style="list-style-type: none"> Identify required infrastructure growth needed to increase output; develop green-lighting process | <ul style="list-style-type: none"> Leadership: Superintendent & CEO (supported by Board of Directors) Resources: Outside consulting support | |

| Goal 4 Become a recognized leader in personalized virtual learning within California and across the US | | | |
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| Strategy #1 | Action Step (Tactic) | Leadership & Resources | Sample Success Indicators (Metrics) |
| Communicate Compass's approach, expectations, and unique benefits | <ul style="list-style-type: none"> ● <i>Create a strong community following via social media, at charter school forums, within A+</i> | <ul style="list-style-type: none"> ● Leadership: Community relations coordinator, outreach coordinator ● Resources: TBD | <ul style="list-style-type: none"> ● <i>TBD # of information sessions held</i> ● <i>TBD # of marketing outreach efforts & new contacts</i> ● <i>TBD # increase in social media followers</i> ● <i>Compass will have at least five employees as appointed/elected representatives on industry boards and committees</i> |
| | <ul style="list-style-type: none"> ● <i>Hold in-person marketing events</i> | <ul style="list-style-type: none"> ● Leadership: Community relations coordinator, outreach coordinator, ST's ● Resources: TBD | |
| | <ul style="list-style-type: none"> ● <i>Organize information sessions</i> | <ul style="list-style-type: none"> ● Leadership: Community relations coordinator, outreach coordinator, ST's ● Resources: TBD | |
| | <ul style="list-style-type: none"> ● <i>Encourage stakeholders to participate in Professional Learning Networks with other districts</i> | <ul style="list-style-type: none"> ● Leadership: employees across all departments ● Resources: TBD | |

| Goal 4 Become a recognized leader in personalized virtual learning within California and across the US | | | |
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| Strategy #2 | Action Step (Tactic) | Leadership & Resources | Sample Success Indicators (Metrics) |
| Stay up-to-date with advancements in curriculum design and delivery aligned with scholar interests and diverse backgrounds | <ul style="list-style-type: none"> Identify Web 2.0 tools to enhance safety and engagement | <ul style="list-style-type: none"> Leadership: Director of IT, Academic Directors, Director of Operations | <ul style="list-style-type: none"> Curriculum review process in place and stakeholder feedback collected Observation of support practices utilized regularly to identify and support those students with academic, behavioral, and social/ emotional needs through a Multi-Tiered System of Supports (MTSS) |
| | <ul style="list-style-type: none"> Create a curriculum review/evaluation rubric and timeline that allows for stakeholder input | <ul style="list-style-type: none"> Leadership: TBD Resources: Curriculum seminars for LCs | |
| | <ul style="list-style-type: none"> Review and evaluate current curriculum offerings bi-annually by gathering and incorporating annual stakeholder feedback | <ul style="list-style-type: none"> TBD | |

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| Strategy #3 | Action Step (Tactic) | Leadership & Resources | Sample Success Indicators (Metrics) |
| Explore new combinations of blended learning (virtual, in-person, on campus, and/or at home) and pilot new model enhancements | <ul style="list-style-type: none"> Elicit feedback from Advisory committees on suggestions for new programs to explore based on family survey results | <ul style="list-style-type: none"> Leadership: OCLC coordinators, Advisory chairs Resources: TBD | <ul style="list-style-type: none"> Define one new pilot concept from hybrid program (OCLC) to explore Within 5 years, at least 1 new learning model (hybrid, in-person, etc.) will be piloted and feedback invited from participant stakeholders |
| | <ul style="list-style-type: none"> Continue to pilot new ways to enhance existing programs, (ex. Accelerate Education) and other current Online Learning programs (ex. Online Learning program) | <ul style="list-style-type: none"> TBD | |

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| Strategy #4 | Action Step (Tactic) | Leadership & Resources | Sample Success Indicators (Metrics) |
| Share Compass' key competencies with external audiences in California and beyond to improve the representation of personalized virtual learning | <ul style="list-style-type: none"> Request Cabinet members to submit presentation proposals, encouraging collaboration with their Directors/Coordinators | <ul style="list-style-type: none"> Leadership: Leadership Cabinet and Directors Resources: Conference travel costs | <ul style="list-style-type: none"> Cabinet members present at no less than two conferences Director/Coordinator will submit at least one conference presentation proposal Compass staff representatives will present at at least three conferences a year Compass staff will publish key findings in at least one major professional publication Compass will have at least two employees' research published annually in peer-reviewed journals |
| | <ul style="list-style-type: none"> Encourage staff to identify opportunities to publish best practices | <ul style="list-style-type: none"> Leadership: Staff Support Director Resources: TBD | |
| | <ul style="list-style-type: none"> Identify/support at least 1 staff member to begin an action research project for potential publication | <ul style="list-style-type: none"> Leadership: Staff Support Director Resources: TBD | |