



## Compass Charter Schools

### Board Meeting

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#### Date and Time

Saturday December 4, 2021 at 10:00 AM PST

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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.

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#### Agenda

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

	Purpose	Presenter	Time
<b>B.</b> Record Attendance and Guests		Josue Garcia	1 m
<b>C.</b> Welcoming Inclusion Activity	Discuss	Lainie Rowell	5 m
<b>II. Consent Items</b>			<b>10:07 AM</b>
<b>A.</b> Consent Items	Vote	J.J. Lewis	5 m
<p>Consent Items – Items under Consent Items will be voted on in one motion unless a member of the Board requests that an item be removed and voted on separately, in which case, the Board Chair will determine when it will be called and considered for action. Due to the set-up of BoardOnTrack, approval of any meeting minutes will be done through consent, unless removed and voted on separately as noted above, using the same vote count.</p> <ul style="list-style-type: none"> <li>• Approval of the December 4, 2021 Regular Meeting Agenda</li> <li>• Approval of the September 25, 2021 Regular Meeting Minutes</li> <li>• Approval of the September 29, 2021 Special Meeting Minutes</li> <li>• Approval of the December 4, 2021 Special Meeting Minutes</li> <li>• Approval of the Check Registry for September &amp; October 2021</li> <li>• Approval of Donations to Compass</li> </ul>			
<b>B.</b> Approval of September 25, 2021 Regular Meeting Minutes	Approve Minutes	Josue Garcia	
<b>C.</b> Approval of September 29, 2021 Special Meeting Minutes	Approve Minutes	Josue Garcia	
<b>D.</b> Approval of December 4, 2021 Special Meeting Minutes	Approve Minutes	Josue Garcia	
<b>III. Public Comment</b>			<b>10:12 AM</b>
<b>A.</b> Public Comment	FYI	Thomas Arnett	10 m

	Purpose	Presenter	Time
<p>Addressing the Board – Board meetings are meetings of the Board of Directors and will be held in a civil, orderly and respectful manner. All public comments or questions should be addressed to the Board through the Chair of the Board. To ensure an orderly meeting and an equal opportunity for each speaker, persons wishing to address the Board must complete a Speaker Request Card (<a href="https://forms.gle/jEmpDNMxeZYjirg89">https://forms.gle/jEmpDNMxeZYjirg89</a>) 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 <b>two (2) minutes each</b> to do so. The total time of each subject will be fifteen (15) minutes, unless additional time is requested by a Board Member and approved by the Board.</p> <p>The Board may not deliberate or take action on items that are not on the agenda. However, the Board may give direction to staff following a presentation. The Chair is in charge of the meeting and will maintain order, set the time limits for the speakers and the subject matter, and will have the prerogative to remove any person who is disruptive of the Board meeting. The Board of Directors may place limitations on the total time to be devoted to each topic if it finds that the numbers of speakers would impede the Board’s ability to conduct its business in a timely manner. The Board of Directors may also allow for additional public comment and questions after reports and presentations if it deems necessary.</p>			
<b>IV. Closed Session</b>			<b>10:22 AM</b>
<b>A.</b> Conference with Legal Counsel - Anticipated Litigation	Discuss	Thomas Arnett	30 m
<p>Significant exposure to litigation pursuant to paragraph (2) or (3) of subdivision (d) of section 54956.9: 1 potential case</p>			
<b>V. Reconvene from Closed Session</b>			<b>10:52 AM</b>
<b>A.</b> Closed Session Report	FYI	Thomas Arnett	5 m
<b>VI. Communications</b>			<b>10:57 AM</b>
<b>A.</b> Board Member Communication	FYI	Thomas Arnett	10 m
<ul style="list-style-type: none"> <li>• Thomas Arnett</li> <li>• Therese Christopher</li> </ul>			

	Purpose	Presenter	Time
<ul style="list-style-type: none"> <li>• Bill Dennett</li> <li>• Randi Pugh</li> <li>• Lainie Rowell</li> </ul>			
<b>B.</b> Parent Advisory Council Update Attachments: <ul style="list-style-type: none"> <li>• Parent Advisory Council Report</li> </ul>	FYI	Randi Pugh	5 m
<b>C.</b> Scholar Leadership Council Update Attachments: <ul style="list-style-type: none"> <li>• Scholar Leadership Council Report</li> </ul>	FYI	KristiLynn Effie	5 m
<b>VII. Superintendent's Report</b>			<b>11:17 AM</b>
<b>A.</b> Superintendent's Report Attachments: <ul style="list-style-type: none"> <li>• Superintendent's Report</li> <li>• Additions &amp; Terminations Report</li> </ul> 5-Year Anniversary Presentations	FYI	J.J. Lewis	10 m
<b>VIII. Presentations</b>			<b>11:27 AM</b>
<b>A.</b> Academic Support Department Presentation Attachments: <ul style="list-style-type: none"> <li>• Academic Support Department Overview Presentation</li> </ul> Recording: <ul style="list-style-type: none"> <li>• <a href="#">Board of Directors Presentation - Academic Support Department Overview 2021-22</a></li> </ul>	FYI	Aviva Ebner	
<b>B.</b> Counseling Services Department Presentation Attachments:	FYI	Aviva Ebner	



	Purpose	Presenter	Time
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- Counseling Services Department Overview Presentation

Recording:

- [Board of Directors Presentation - Counseling Services Department Overview 2021-22](#)

## IX. Unfinished Business

## X. Academic Services

11:27 AM

- |           |                          |     |             |     |
|-----------|--------------------------|-----|-------------|-----|
| <b>A.</b> | Academic Services Update | FYI | Aviva Ebner | 5 m |
|-----------|--------------------------|-----|-------------|-----|

Attachments:

- Academic Services Division Board Report
- Academic Services Division Detailed Report

## XI. Operations

11:32 AM

- |           |                   |     |              |     |
|-----------|-------------------|-----|--------------|-----|
| <b>A.</b> | Operations Update | FYI | Lisa Fishman | 5 m |
|-----------|-------------------|-----|--------------|-----|

Attachments:

- Operations Division Board Report
- Operations Division Detailed Report

- |           |  |      |              |     |
|-----------|--|------|--------------|-----|
| <b>B.</b> | Review and Approval of the October 2021 Financial Statements | Vote | Lisa Fishman | 5 m |
|-----------|--|------|--------------|-----|

Attachments:

- FY22 Finance Update
- Balance Sheet
- Profit v Loss Statement

- |           |  |      |              |      |
|-----------|--|------|--------------|------|
| <b>C.</b> | Review and Approval of the First Interim Reports | Vote | Lisa Fishman | 10 m |
|-----------|--|------|--------------|------|

Attachments:

- First Interim Reports Overview Presentation
- First Interim Reports

- |   | Purpose | Presenter | Time |
|---|---------|-----------|------|
| <ul style="list-style-type: none"> <li>◦ Compass Charter Schools of Los Angeles</li> <li>◦ Compass Charter Schools of San Diego</li> <li>◦ Compass Charter Schools of Yolo</li> </ul> |         |           |      |

**XII. Executive 11:52 AM**

- |           |   |      |            |      |
|-----------|---|------|------------|------|
| <b>A.</b> | 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>B.</b> | Local Control Accountability Plan Quarterly Update | FYI | J.J. Lewis | 5 m |
|-----------|--|-----|------------|-----|

Attachments:

- Compass Charter Schools Quarterly Update

- |           |  |         |            |      |
|-----------|--|---------|------------|------|
| <b>C.</b> | 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**

- |           |   |     |            |     |
|-----------|---|-----|------------|-----|
| <b>A.</b> | Upcoming Meetings<br>Board of Directors Regular Meeting | FYI | J.J. Lewis | 1 m |
|-----------|---|-----|------------|-----|

Saturday, January 22, 2022 at 10 am

- Approve 2020-21 Annual Audit
- Approve 2020-21 School Accountability Report Cards

	Purpose	Presenter	Time
<ul style="list-style-type: none"> <li>• Approve 2021-24 Audit Agreement</li> <li>• Approve 2021-22 LCAP Supplement</li> <li>• Approve 2022-23 Academic Calendar</li> <li>• Approve School Safety Plan Update</li> <li>• Department Presentations</li> </ul>			
<b>B.</b> Optimistic Closure Activity	Discuss	Lainie Rowell	5 m
<b>C.</b> Adjourn Meeting	FYI	Thomas Arnett	1 m

# Coversheet

## Consent Items

**Section:** II. Consent Items  
**Item:** A. Consent Items  
**Purpose:** Vote  
**Submitted by:** J.J. Lewis  
**Related Material:** CCS CR 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

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	<b>(\$62.40)</b>
					62-0000-0000-2700-5805-010-080-000	Legal Services	<b>\$1,248.00</b>
65184	9/14/2021	Wild Learning LLC	Cleared	\$125.00	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$100.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
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	<b>\$143.82</b>
65172	9/14/2021	MobyMax Education, LLC	Cleared	\$79.00	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$79.00</b>
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	<b>\$89.30</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$110.67</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$72.57</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$210.06</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$156.02</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$174.10</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$395.24</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$256.79</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$194.94</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$78.20</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$178.96</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$228.38</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$99.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$85.12</b>

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

					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



					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$96.45</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$108.55</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$271.50</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$120.38</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$269.07</b>
65158	9/14/2021	Emily Cook	Cleared	\$162.80	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$119.90</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$12.95</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$29.95</b>
65159	9/14/2021	Curiosity Chronicles	Cleared	\$35.99	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$35.99</b>
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	<b>\$24.70</b>
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	<b>\$197.85</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$83.70</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$112.70</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$244.70</b>
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	<b>\$96.00</b>
65153	9/14/2021	Acorn Naturalists	Cleared	\$44.31	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$44.31</b>
65157	9/14/2021	Crafty School Crates	Cleared	\$286.81	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$286.81</b>
65160	9/14/2021	David Denison	Cleared	\$175.00	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$175.00</b>
65174	9/14/2021	Nature-Watch	Cleared	\$41.81	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$41.81</b>
65175	9/14/2021	Pandia Press	Cleared	\$106.47	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$28.99</b>

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

					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$188.67</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$127.44</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$146.39</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$38.24</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$25.98</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$140.79</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$245.99</b>
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	<b>\$399.00</b>
65183	9/14/2021	WriteAtHome, Inc.	Cleared	\$478.50	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$179.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$299.50</b>
65182	9/14/2021	Thinkwell Corp	Cleared	\$375.00	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$125.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$125.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$125.00</b>
65178	9/14/2021	Singapore Math Inc.	Cleared	\$145.88	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$40.28</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$105.60</b>
65167	9/14/2021	JackKris Publishing, LLC	Cleared	\$36.99	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$36.99</b>
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	<b>\$44.69</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$41.37</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$38.19</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$199.04</b>

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

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

					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$1,034.28</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$746.13</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$851.70</b>
65217	9/21/2021	Elemental Science	Cleared	\$175.99	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$32.99</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$143.00</b>
65210	9/21/2021	Bitsbox	Cleared	\$251.70	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$251.70</b>
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	<b>\$222.57</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$173.01</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$119.65</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$115.48</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$162.82</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$167.49</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$173.34</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$119.65</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$333.87</b>
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	<b>\$189.00</b>
65211	9/21/2021	Barnabas Robotics Inc	Cleared	\$184.29	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$143.99</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$40.30</b>
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	<b>\$34.04</b>
65250	9/21/2021	Teaching Textbooks	Cleared	\$712.78	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$67.08</b>

					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$43.08</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$55.08</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$43.08</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$67.08</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$142.53</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$43.08</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$98.53</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$67.08</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$43.08</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$43.08</b>
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	<b>\$159.72</b>
65213	9/21/2021	CompuScholar, Inc.	Cleared	\$120.00	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$120.00</b>
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	<b>\$129.00</b>
65241	9/21/2021	Oak Meadow Inc.	Cleared	\$133.26	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$133.26</b>
65251	9/21/2021	Timberdoodle	Cleared	\$3,170.50	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$84.04</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$93.34</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$226.79</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$263.02</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$61.41</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$123.20</b>



					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$61.41</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$190.91</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$89.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$155.15</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$700.84</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$265.74</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$388.83</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$37.91</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$257.67</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$171.24</b>
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	<b>\$79.47</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$23.21</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$92.24</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$193.40</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$34.88</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$213.38</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$35.41</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$64.73</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$120.36</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$21.24</b>



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

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

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

					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$37.99</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$111.98</b>
65204	9/21/2021	Acorn Naturalists	Cleared	\$79.65	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$79.65</b>
65207	9/21/2021	Blackbird & Company	Cleared	\$319.72	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$75.41</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$195.22</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$49.09</b>
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	<b>\$159.90</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$159.90</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$104.90</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$42.90</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$55.80</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$89.85</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$144.90</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$67.80</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$227.80</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$144.90</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$24.90</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$204.70</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$42.90</b>
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$264.60</b>					

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

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

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

					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



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

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

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

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

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

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	\$55.45
					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	\$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



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



					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$28.99</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$78.48</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$256.93</b>
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	<b>\$185.03</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$304.26</b>
65319	9/28/2021	Honest History Co.	Cleared	\$76.46	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$76.46</b>
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	<b>\$78.99</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$78.99</b>
65321	9/28/2021	Ivy Kids LLC	Cleared	\$699.05	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$215.70</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$153.80</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$215.70</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$113.85</b>
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	<b>\$91.75</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$73.90</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$247.70</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$252.55</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$207.85</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$159.90</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$144.90</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$183.80</b>

					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$208.75</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$47.85</b>
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	<b>\$162.25</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$18.61</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$110.85</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$88.22</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$29.49</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$31.48</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$38.32</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$117.21</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$432.60</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$99.29</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$202.73</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$103.05</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$345.98</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$79.43</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$115.54</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$78.38</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$77.60</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$475.52</b>

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

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

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

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

					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

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



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

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

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	<b>\$210.80</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$48.15</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$25.20</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$177.20</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$277.85</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$69.10</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$162.15</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$205.15</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$42.43</b>
65312	9/28/2021	Fat Brain Toys	Cleared	\$376.19	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$267.21</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$66.55</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$24.90</b>
65288	9/28/2021	Brave Writer LLC	Cleared	\$24.90	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$24.90</b>
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	<b>\$187.18</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$367.79</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$220.03</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$187.18</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$335.88</b>
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	<b>\$730.20</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$362.33</b>
65351	9/28/2021	Thinkwell Corp	Cleared	\$69.60	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$69.60</b>

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	<b>\$365.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$340.00</b>
65355	9/28/2021	WriteShop, Inc	Cleared	\$198.04	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$134.92</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$63.12</b>
65356	9/28/2021	Wonder Crate LLC	Cleared	\$93.80	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$93.80</b>
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	<b>\$155.00</b>
65357	9/28/2021	Winters Joint Unified School District	Cleared	\$55,440.90	62-0000-0000-0000-9505-070-000-000	Accounts Payable-Accrual	<b>\$55,440.90</b>
65354	9/28/2021	Vermilion Labs LLC	Cleared	\$323.28	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$323.28</b>
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	<b>\$126.78</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$300.25</b>
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	<b>\$172.47</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$256.97</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$177.93</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$290.48</b>
65344	9/28/2021	Singapore Math Inc.	Cleared	\$877.46	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$156.58</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$105.60</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$82.70</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$64.65</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$40.10</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$132.68</b>

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

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

					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$385.93</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$483.75</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$483.75</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$410.93</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$483.75</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$385.93</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$418.18</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$450.43</b>
65285	9/28/2021	ABC Crate, LLC	Cleared	\$724.00	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$724.00</b>
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	<b>\$182.62</b>
65325	9/28/2021	Kids Immersion LLC	Cleared	\$109.00	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$109.00</b>
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	<b>\$366.75</b>
65299	9/28/2021	Cartridge Express	Cleared	\$120.58	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$75.02</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$45.56</b>
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	<b>\$143.39</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$264.26</b>
65300	9/28/2021	Crafty School Crates	Cleared	\$151.05	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$151.05</b>
65301	9/28/2021	Emily Cook	Cleared	\$25.90	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$25.90</b>
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	<b>\$77.44</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$134.09</b>

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



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

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

					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
					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
					62-0000-3300-2100-4400-010-086-000	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	<b>\$380.00</b>
65363	9/30/2021	Tanaka Farms	Cleared	\$892.00	62-0000-3300-1000-5830-010-090-202	Field Trip Expenses	<b>\$892.00</b>

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

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

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

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



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

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

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

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

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

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

					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$222.94</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$103.82</b>
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	<b>\$41.83</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$24.01</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$139.02</b>
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	<b>\$313.50</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$228.70</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$228.70</b>
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	<b>\$223.56</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$290.48</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$249.43</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$55.56</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$110.40</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$108.69</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$57.69</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$251.18</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$261.60</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$538.70</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$290.48</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$249.43</b>

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



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

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

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

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

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

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

					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$96.00</b>
65461	10/14/2021	Pamela Douglas	Cleared	\$860.00	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$325.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$210.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$325.00</b>
65450	10/14/2021	Brenda K. Barnett	Cleared	\$650.00	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$325.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$325.00</b>
65519	10/14/2021	Office Depot, Inc	Cleared	\$163.56	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$163.56</b>
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	<b>\$85.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$85.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$168.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$193.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$247.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$98.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$85.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$85.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$85.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$247.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$168.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$361.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$85.00</b>

					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$98.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$168.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$218.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$85.00</b>
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	<b>\$340.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$340.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$340.00</b>
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	<b>\$365.00</b>
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	<b>\$60.00</b>
65451	10/14/2021	Beakerz LLC	Cleared	\$45.00	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$45.00</b>
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	<b>\$179.25</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$353.24</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$189.80</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$151.88</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$992.73</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$364.45</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$239.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$342.55</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$102.60</b>
65517	10/14/2021	Nature-Watch	Cleared	\$61.64	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$61.64</b>



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

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

					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$136.50</b>
65468	10/14/2021	Endeavor Gymnastics	Cleared	\$95.00	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$95.00</b>
65499	10/14/2021	Lewis Music Academy	Cleared	\$150.00	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$150.00</b>
65539	10/14/2021	Time4Learning	Cleared	\$3,255.00	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$40.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>					

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

62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
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62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>

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

62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$35.00</b>

					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	\$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
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



					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	<b>\$165.00</b>
					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	<b>\$155.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$175.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$165.00</b>
65469	10/14/2021	Educational Development Corporation	Cleared	\$163.23	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$163.23</b>
65470	10/14/2021	Alicia Ellsworth	Cleared	\$400.00	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$200.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$200.00</b>
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	<b>\$45.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$45.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$45.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$135.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$45.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$45.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$90.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$90.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$45.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$45.00</b>

					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	\$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

					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$135.00</b>
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	<b>\$100.00</b>
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	<b>\$216.67</b>
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	<b>\$28.50</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$29.03</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$210.01</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$64.32</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$296.14</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$499.56</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$25.68</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$244.06</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$315.50</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$80.95</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$183.98</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$111.33</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$156.47</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$101.20</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$101.53</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$63.62</b>
62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$135.89</b>					

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

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

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

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

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



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

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

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

					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

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

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

					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$39.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$70.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$70.00</b>
65449	10/14/2021	Susan M. Byrnes	Cleared	\$187.85	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$107.85</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$80.00</b>
65510	10/14/2021	MoxieBox Art, Inc.	Cleared	\$246.94	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$165.97</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$80.97</b>
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	<b>\$673.74</b>
65445	10/14/2021	BLICK Art Materials	Cleared	\$362.27	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$293.48</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$68.79</b>
65514	10/14/2021	Mathnasium of Glendora	Cleared	\$854.00	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$220.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$320.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$314.00</b>
65513	10/14/2021	Mad Dog Math	Cleared	\$187.88	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$83.09</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$104.79</b>
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	<b>\$270.98</b>
65506	10/14/2021	Learning Without Tears	Cleared	\$71.21	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$71.21</b>
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	<b>\$150.00</b>

					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$85.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$235.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$150.00</b>
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	<b>\$288.40</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$284.98</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$186.86</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$189.86</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$207.99</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$212.49</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$187.46</b>
					65490	10/14/2021	Kitchen Stewardship, LLC
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



					62-546-5760-1190-5810-070-000-000	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

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

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	\$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

					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$483.75</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$483.75</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$385.93</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$483.75</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$385.93</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$418.18</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$413.88</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$413.88</b>
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	<b>\$402.32</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$452.02</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$219.16</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$309.67</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$219.16</b>
65536	10/14/2021	Sebastopol Sea Serpents	Cleared	\$205.00	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$125.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$80.00</b>
65549	10/14/2021	WriteShop, Inc	Cleared	\$202.60	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$202.60</b>
65550	10/14/2021	Wonder Crate LLC	Cleared	\$176.65	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$176.65</b>
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	<b>\$200.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$135.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$200.00</b>

					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

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

					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$36.00</b>
65472	10/14/2021	Fresh Education, Inc.	Cleared	\$800.00	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$400.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$400.00</b>
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	<b>\$176.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$132.00</b>
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	<b>\$140.00</b>
65491	10/14/2021	KiwiCo, Inc	Cleared	\$612.34	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$612.34</b>
65488	10/14/2021	Morgan Ingham	Cleared	\$147.50	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$50.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$50.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$47.50</b>
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	<b>\$115.76</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$409.45</b>
65541	10/14/2021	Time4Learning	Cleared	\$119.00	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$119.00</b>
65542	10/14/2021	The Music Abode	Cleared	\$100.00	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$100.00</b>
65464	10/14/2021	Laura DeSoto	Cleared	\$320.00	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$140.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$100.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$80.00</b>
65446	10/14/2021	Brave Writer LLC	Cleared	\$229.00	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$229.00</b>

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



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

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

					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$77.78</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$133.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$77.78</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$190.00</b>
65592	10/19/2021	Educational Development Corporation	Cleared	\$842.58	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$24.18</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$53.68</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$99.48</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$24.18</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$136.49</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$270.65</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$35.89</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$112.85</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$85.18</b>
65624	10/19/2021	Memoria Press	Cleared	\$607.79	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$607.79</b>
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	<b>\$336.87</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$299.44</b>
65666	10/19/2021	Erin Tator	Cleared	\$483.00	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$67.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$45.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$67.00</b>

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

					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$53.50</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$68.75</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$91.67</b>
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	<b>\$250.00</b>
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	<b>\$230.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$230.00</b>
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	<b>\$80.16</b>
65670	10/19/2021	Urban Workshop	Cleared	\$400.00	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$200.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$200.00</b>
65671	10/19/2021	Village Music School	Outstanding	\$763.00	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$227.50</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$152.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$156.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$227.50</b>
65580	10/19/2021	Crafty School Crates	Cleared	\$730.51	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$566.47</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$164.04</b>
65569	10/19/2021	Blackbird & Company	Cleared	\$361.11	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$49.94</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$88.78</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$76.75</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$49.94</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$95.70</b>

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

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

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



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

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

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
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

					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$19.80</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$40.17</b>
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	<b>\$77.75</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$144.90</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$77.75</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$33.80</b>
65616	10/19/2021	Lakeshore Learning Materials	Cleared	\$527.48	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$85.90</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$33.26</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$408.32</b>
65557	10/19/2021	Acorn Naturalists	Cleared	\$296.77	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$203.66</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$93.11</b>
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	<b>\$70.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$70.00</b>
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	<b>\$349.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$349.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$349.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$349.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$349.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$349.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$349.00</b>

					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$349.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$349.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$349.00</b>
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	<b>\$139.38</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$84.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$124.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$74.99</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$130.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$65.46</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$114.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$114.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$74.99</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$82.62</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$74.99</b>
65571	10/19/2021	Burbank Music Academy	Cleared	\$280.00	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$140.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$140.00</b>
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	<b>\$226.33</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$369.22</b>
65621	10/19/2021	Lit League	Cleared	\$64.67	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$64.67</b>
65598	10/19/2021	Generation Genius, Inc	Cleared	\$175.00	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$175.00</b>

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

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

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



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

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

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

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

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

					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$92.57</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$137.32</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$71.33</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$104.88</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$570.38</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$77.30</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$43.39</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$320.78</b>
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	<b>\$100.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$75.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$100.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$75.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$100.00</b>
65654	10/19/2021	Rebecca Scott	Cleared	\$265.00	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$91.67</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$55.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$118.33</b>
65578	10/19/2021	Cynthia Dapello	Cleared	\$432.00	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$432.00</b>
65655	10/19/2021	SoCal STEM	Cleared	\$60.00	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$60.00</b>
65588	10/19/2021	Evan-Moor	Cleared	\$121.81	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$121.81</b>

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

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



					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	\$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
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

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

					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

					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$61.41</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$36.61</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$20.47</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$29.03</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$1,003.15</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$61.41</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$1,562.56</b>
65589	10/19/2021	Exploration Education	Cleared	\$180.19	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$180.19</b>
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	<b>\$74.75</b>
65620	10/19/2021	Learning Without Tears	Cleared	\$63.32	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$31.66</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$31.66</b>
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	<b>\$175.85</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$175.85</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$175.85</b>
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	<b>\$119.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$119.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$119.00</b>
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	<b>\$1,083.71</b>

					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$975.28</b>
65639	10/19/2021	Outschool, Inc.	Cleared	\$1,907.00	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$30.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$70.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$50.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$85.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$400.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$30.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$45.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$52.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$25.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$180.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$40.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$85.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$105.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$105.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$400.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$180.00</b>
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	<b>\$200.00</b>

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

					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$740.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$700.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$356.91</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$356.91</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$380.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$629.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$430.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$430.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$408.50</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$575.45</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$400.00</b>
65586	10/19/2021	Discount School Supply	Cleared	\$273.71	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$91.45</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$33.11</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$149.15</b>
65575	10/19/2021	Bridgeway Academy	Cleared	\$1,523.30	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$1,523.30</b>
65576	10/19/2021	Shanti Piper Provost	Cleared	\$225.00	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$225.00</b>
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	<b>\$219.00</b>

					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$219.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$219.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$219.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$219.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$219.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$219.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$219.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$129.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$219.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$219.00</b>
65634	10/19/2021	Nature-Watch	Cleared	\$284.59	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$284.59</b>
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	<b>\$84.50</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$104.25</b>
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	<b>\$99.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$79.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$129.00</b>
65560	10/19/2021	Anna Malkova	Cleared	\$200.00	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$200.00</b>
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	<b>\$129.23</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$439.08</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$190.61</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$231.81</b>



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

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

					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	<b>\$66.15</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$660.84</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$264.60</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$660.84</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$660.84</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$356.88</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$356.88</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$188.36</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$356.88</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$264.60</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$188.36</b>

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

					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

					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$77.20</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$62.80</b>
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	<b>\$224.21</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$300.50</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$174.76</b>
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	<b>\$67.08</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$43.08</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$55.08</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$55.08</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$55.08</b>
65697	10/28/2021	Bonnie Terry Learning	Cleared	\$87.10	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$87.10</b>
65726	10/28/2021	LEGO Education	Cleared	\$304.88	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$304.88</b>
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	<b>\$125.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$125.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$125.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$240.00</b>
65753	10/28/2021	Timberdoodle	Cleared	\$1,287.47	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$231.97</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$67.31</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$988.19</b>

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					

				62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$77.88</b>	
				62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$86.78</b>	
				62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$392.38</b>	
				62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$395.08</b>	
				62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$57.42</b>	
				62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$81.94</b>	
				62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$259.53</b>	
				62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$261.78</b>	
				62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$85.20</b>	
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	<b>\$242.56</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$202.57</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$290.48</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$290.48</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$252.34</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$103.61</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$238.39</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$440.39</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$238.39</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$30.81</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$201.02</b>



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

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

					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$203.91</b>
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	<b>\$80.39</b>
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	<b>\$242.55</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$23.16</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$28.49</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$171.52</b>
65704	10/28/2021	Crafty School Crates	Cleared	\$541.12	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$200.46</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$340.66</b>
65722	10/28/2021	Honest History Co.	Cleared	\$127.54	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$59.21</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$23.52</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$44.81</b>
65711	10/28/2021	Elemental Science	Cleared	\$55.98	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$55.98</b>
65712	10/28/2021	Evan-Moor	Cleared	\$168.77	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$68.78</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$99.99</b>
65691	10/28/2021	ABC Crate, LLC	Cleared	\$59.00	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$59.00</b>
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	<b>\$150.00</b>
65714	10/28/2021	Educational Development Corporation	Cleared	\$377.14	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$377.14</b>
65715	10/28/2021	Fat Brain Toys	Cleared	\$271.14	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$271.14</b>
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	<b>\$33.50</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$330.28</b>

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

					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$147.62</b>
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	<b>\$170.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$125.00</b>
65748	10/28/2021	Studies Weekly, Inc.	Cleared	\$32.87	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$32.87</b>
65744	10/28/2021	Lauren Raymundo	Cleared	\$897.00	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$175.50</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$117.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$175.50</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$175.50</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$195.00</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$58.50</b>
65690	10/28/2021	Aroma Dough Inc.	Cleared	\$64.90	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$64.90</b>
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	<b>\$117.14</b>

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					

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

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



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

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

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

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

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

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

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

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



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

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

					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	<b>\$32.76</b>
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	<b>\$299.44</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$336.87</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$449.16</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$336.87</b>
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	<b>\$123.94</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$97.19</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$92.14</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$468.56</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$393.53</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$185.06</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$396.82</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$45.29</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$17.89</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$205.11</b>
					62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$46.77</b>
65734	10/28/2021	MobyMax Education, LLC	Cleared	\$79.00	62-0000-3300-1000-4100-010-092-000	Approved Textbooks and Core Curricula Materials	<b>\$79.00</b>
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	<b>\$447.35</b>

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



## 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

# Coversheet

## 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.

APPROVED



## Compass Charter Schools

### Minutes

#### Board Meeting

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#### Date and Time

Saturday September 25, 2021 at 10:00 AM

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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)

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#### 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**

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

T. Arnett	Aye
B. Dennett	Aye
T. Christopher	Aye
R. Pugh	Absent
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**

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

T. Christopher   Aye

L. Rowell       Aye

B. Dennett      Aye

R. Pugh         Absent

**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. Christopher Aye

**Roll Call**

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

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

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

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

### **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**

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

# Coversheet

## 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.

APPROVED



## Compass Charter Schools

### Minutes

#### Special Meeting

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#### Date and Time

Wednesday September 29, 2021 at 7:00 PM

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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

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

## 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

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

# Coversheet

## 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  
**Related Material:** Minutes for Special Meeting on December 4, 2021

**RECOMMENDATION:**

N/A - motion covered through consent items motion.

APPROVED



## Compass Charter Schools

### Minutes

#### Special Meeting

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#### Date and Time

Saturday December 4, 2021 at 9:30 AM

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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.

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#### Directors Present

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

#### Directors Absent

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None

**Ex Officio Members Present**

J. Lewis (remote)

**Non Voting Members Present**

J. Lewis (remote)

**Guests Present**

J. Garcia (remote)

---

**I. Opening Items**

**A. Call the Meeting to Order**

T. Arnett called a meeting of the board of directors of Compass Charter Schools to order on Saturday Dec 4, 2021 at 9:30 AM.

**B. Record Attendance and Guests**

**II. Consent Items**

**A. Consent Items**

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

L. Rowell seconded the motion.

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

**Roll Call**

R. Pugh        Aye

T. Arnett      Aye

T. Christopher Aye

B. Dennett    Aye

L. Rowell      Aye

**III. Public Comment**

**A. Public Comment**

No public comment.

**IV. Executive**

**A. Review and Approval of the Continuing Authority to Hold Virtual Meetings Resolution 2021-02**

R. Pugh made a motion to approve Resolution 2021-02: Continuing Resolution to Hold Virtual Meetings.

T. Christopher seconded the motion.

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

**Roll Call**

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

**V. Public Hearing**

**A. Educator Effectiveness Grant Plan**

The Public Hearing on the Educator Effectiveness Grant Plan opened at 9:35 am.

Mr. Lewis presented the draft Educator Effectiveness Grant Plan, and received feedback from members of the Board.

The Public Hearing closed at 9:48 am.

**VI. 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 Educator Effectiveness Grant Plan
- Approve First Interim Reports
- Review Strategic Plan Year 1 Action Plan
- 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 9:49 AM.

Respectfully Submitted,  
J. Garcia

# Coversheet

## 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



# Coversheet

## 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

# Coversheet

## 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



## 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](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 10<sup>th</sup> 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

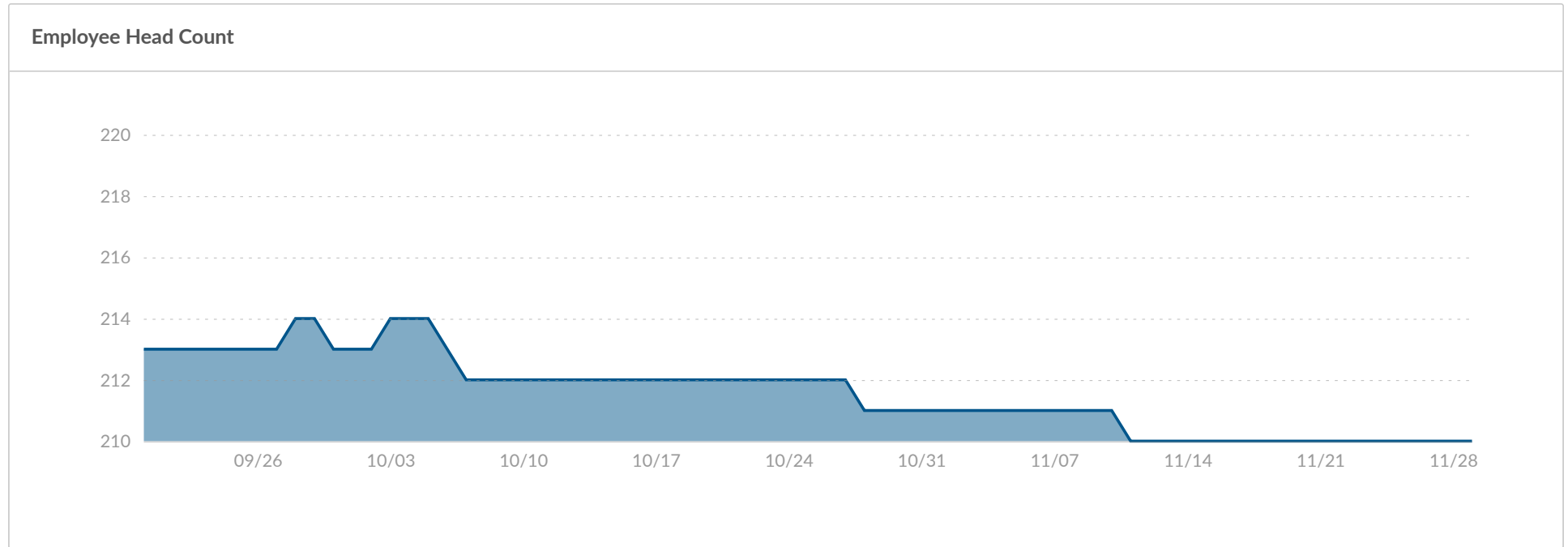
11/30/2021

# Additions & Terminations



Dates

2021-09-21 - 2021-11-30



## Additions (2)

Name	Employment Status	Department	Division	Location	Job Title	Hire Date
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11/30/2021

## Additions &amp; 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



# Coversheet

## 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



**COMPASS**  
CHARTER SCHOOLS



# 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



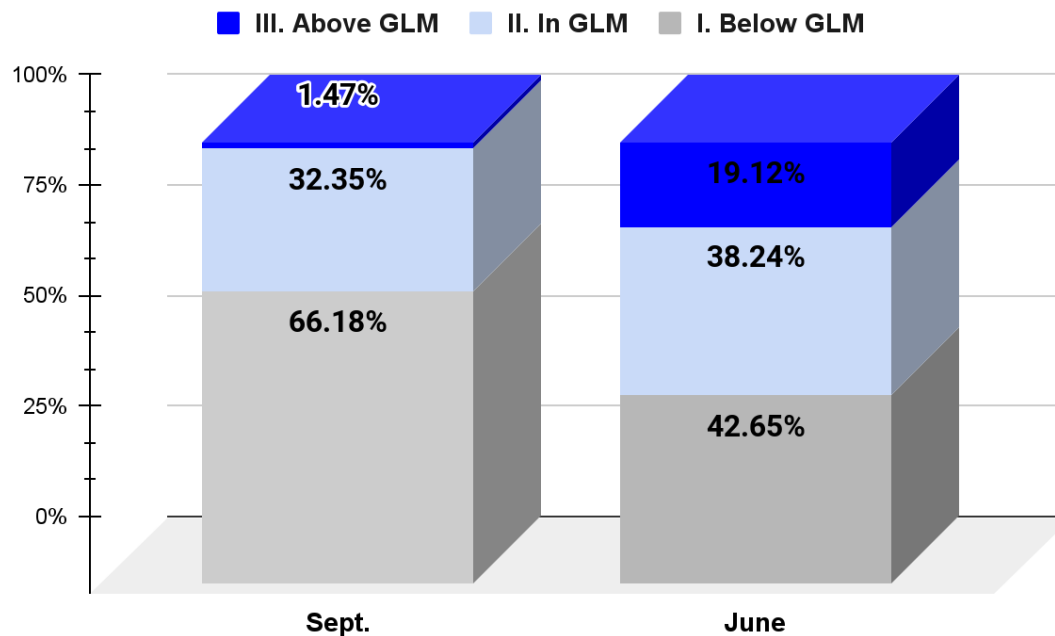




# Highlights from 2020-21 School Year

## English Language Support

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



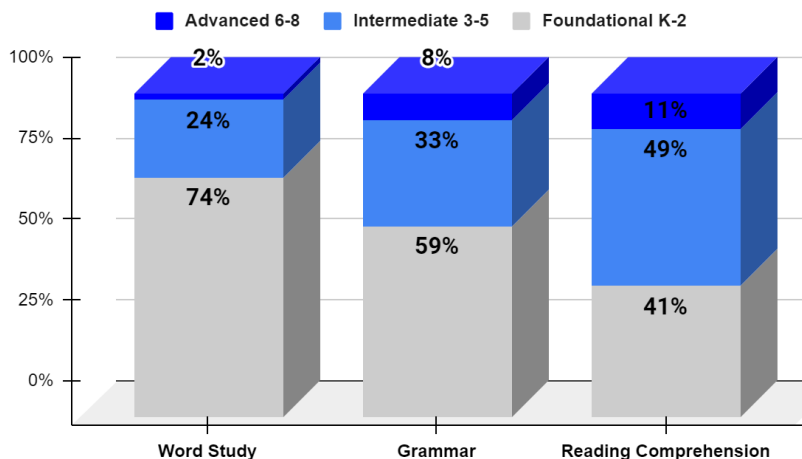


# Highlights from 2020-21 School Year

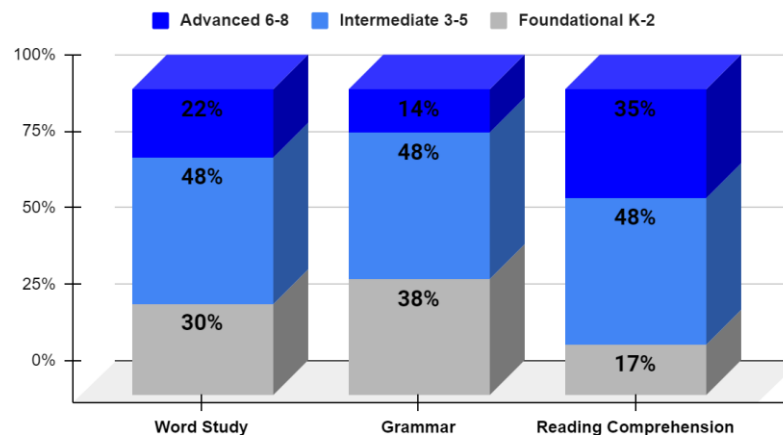
## English Language Support

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

Total CCS - September



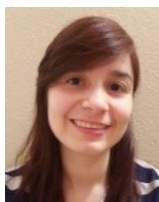
Total CCS - June





# 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)

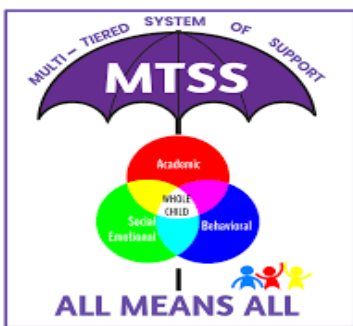
- a. Targeting behavioral, social, emotional, and academic supports
- b. PBIS supports based on ARTIC core values

## 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



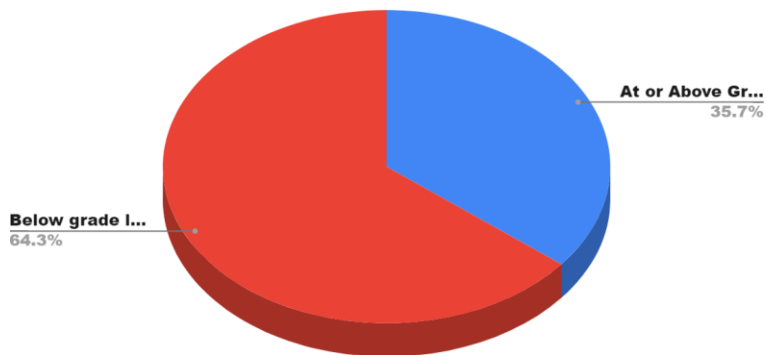


# Highlights from 2020-21 School Year

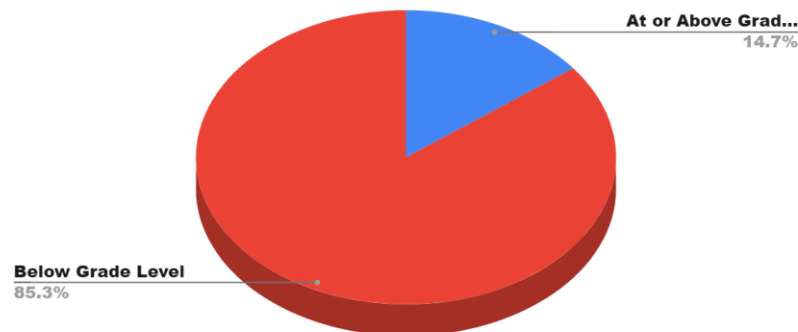
## Scholar Success

Percentage of MTSS Scholars At or Above Grade Level - Reading

**Scholars That Attend Reading Tutoring**



**Scholars That Did Not Attend Reading Tutoring**



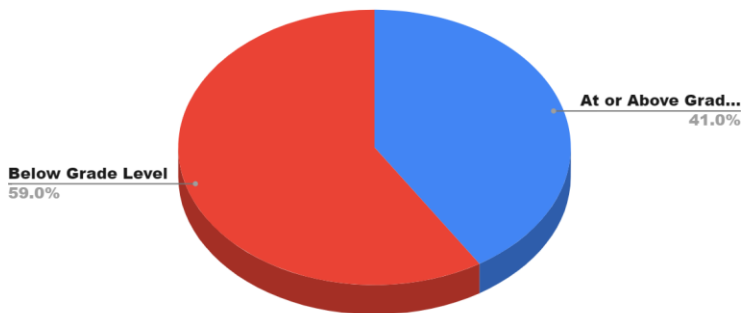


# Highlights from 2020-21 School Year

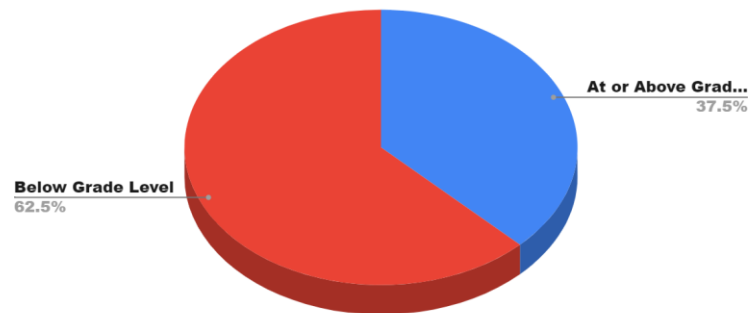
## Scholar Success

### Percentage of MTSS Scholars At or Above Grade Level - Math

**Scholars That Attend Math Tutoring**



**Scholars That Did Not Attend Math Tutoring**



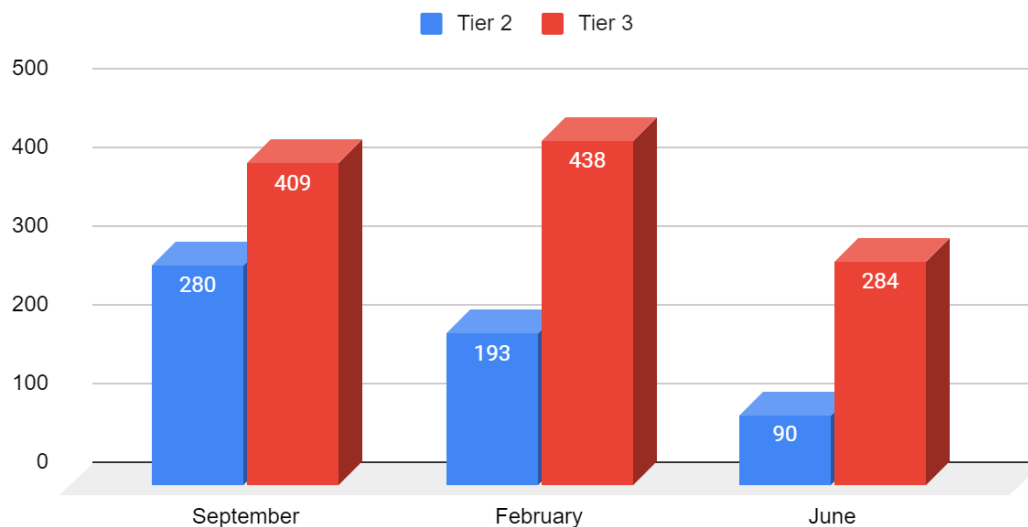


# Highlights from 2020-21 School Year

## 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**



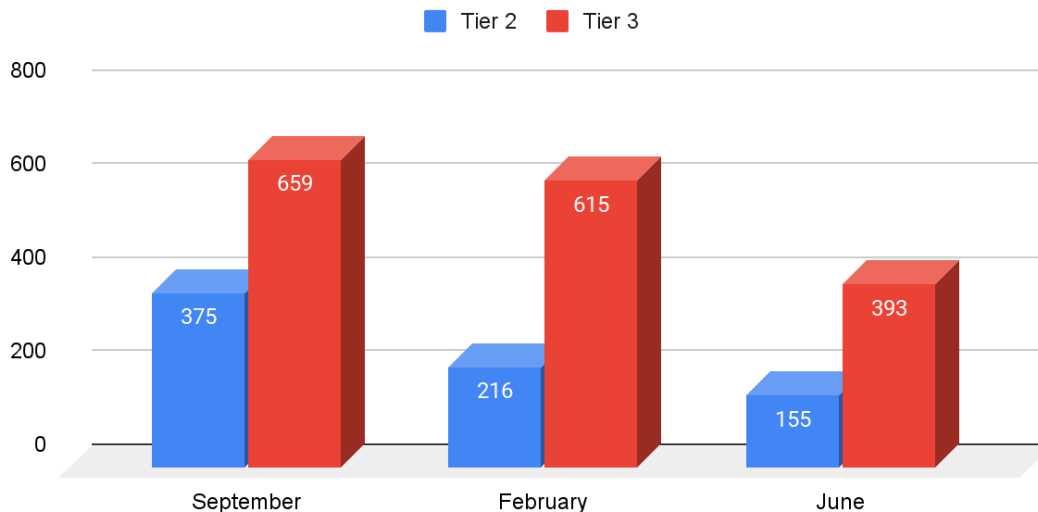


# Highlights from 2020-21 School Year

## 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



**S**cholar  
**S**uccess  
**T**eam





# 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](mailto:esmith@compasscharters.org)



# Coversheet

## 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**

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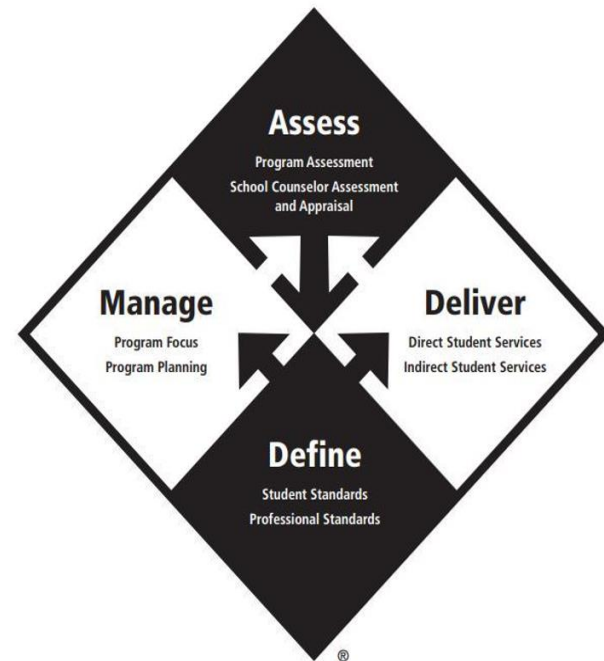
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# AGENDA

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- 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, nationality, 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

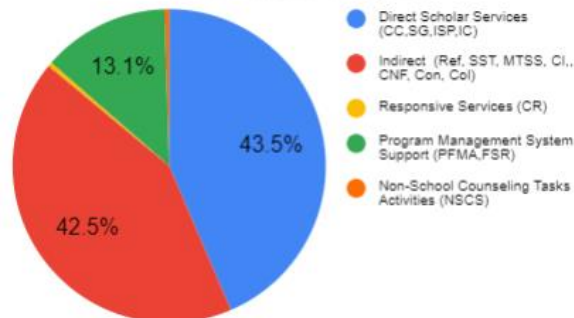
We are committed to proactive collaboration with scholars to provide equitable school counseling services that promote academic success, personal growth and career exploration in a virtual learning environment.



Counseling Services Curriculum Lesson Plan		
<b>Counselor(s):</b>	Michelle Bateman Kiki Helton	
<b>Date:</b>	10/8/2020	
<b>Activity:</b>	Learning Lab Get SMART: Goal Setting	
<b>Grade(s):</b>	6-8	
<b>ASCA Domain:</b>	Academic	Social/Emotional
<b>ASCA Mindsets &amp; Behaviors</b>	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: <a href="https://www.schoolcounselor.org/asca/media/asca/home/MindsetsBehaviors.pdf">https://www.schoolcounselor.org/asca/media/asca/home/MindsetsBehaviors.pdf</a>	
<b>Mindset Standards</b>	M 6. Positive attitude toward work and learning	
<b>Behavior Standards</b>		
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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Professional Standards

- ASCA Ethical Standards
- ASCA Professional Standards & Competencies

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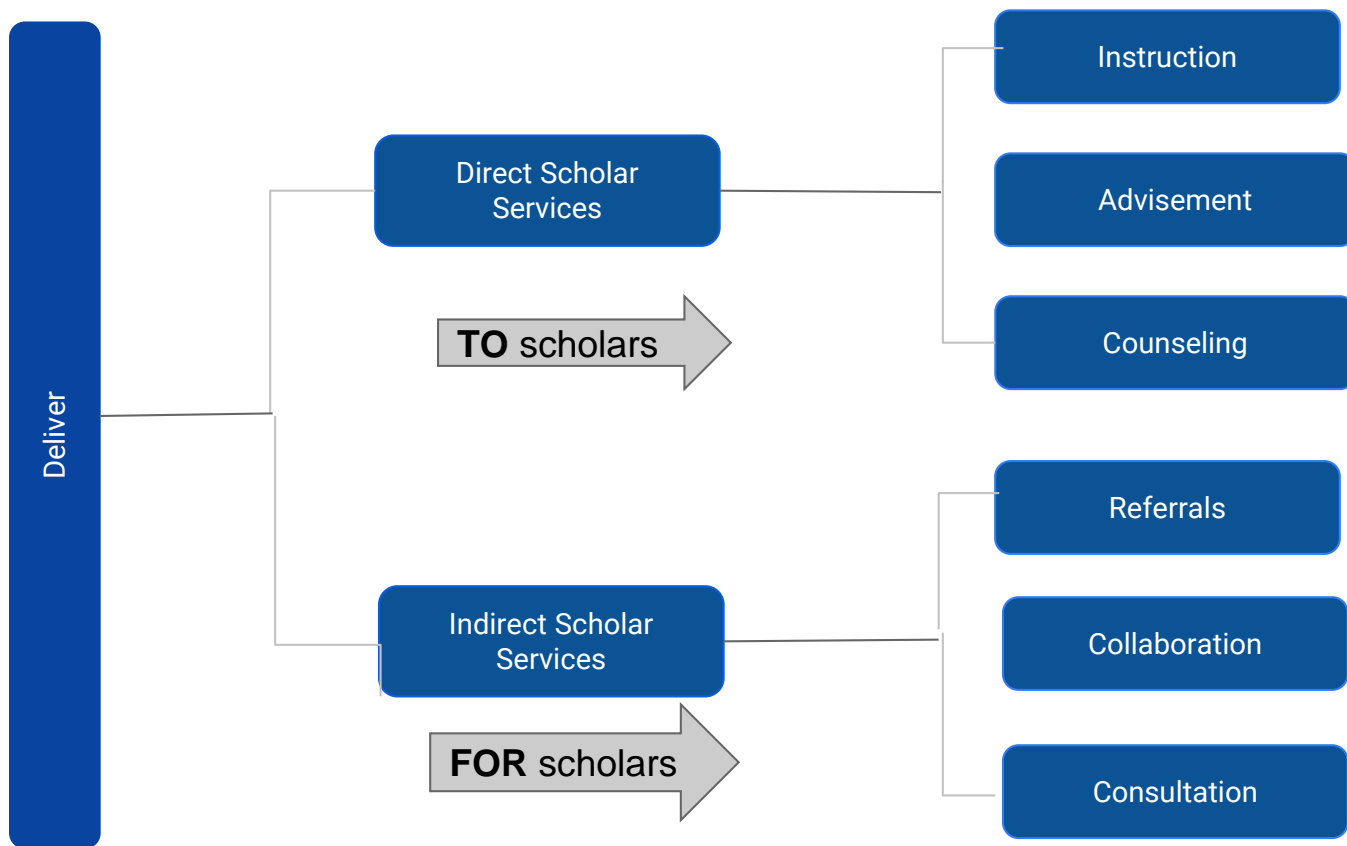
Program Assessment

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

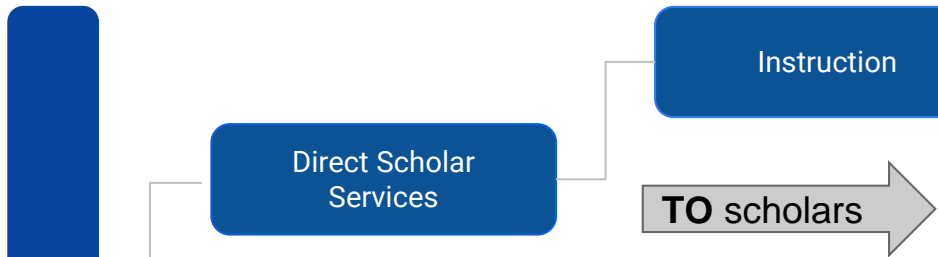
Purpose

Scholar awareness  
Skill development  
Application of skills needed in  
everyday life



# Compass Comprehensive School Counseling Program

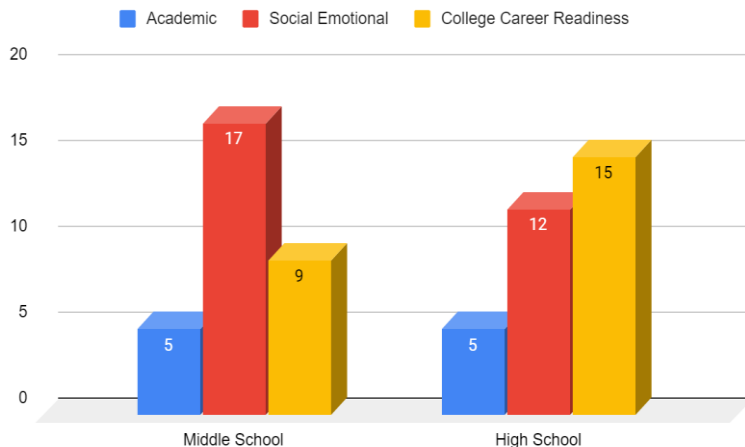
## Direct Instruction: Counseling Core Curriculum



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

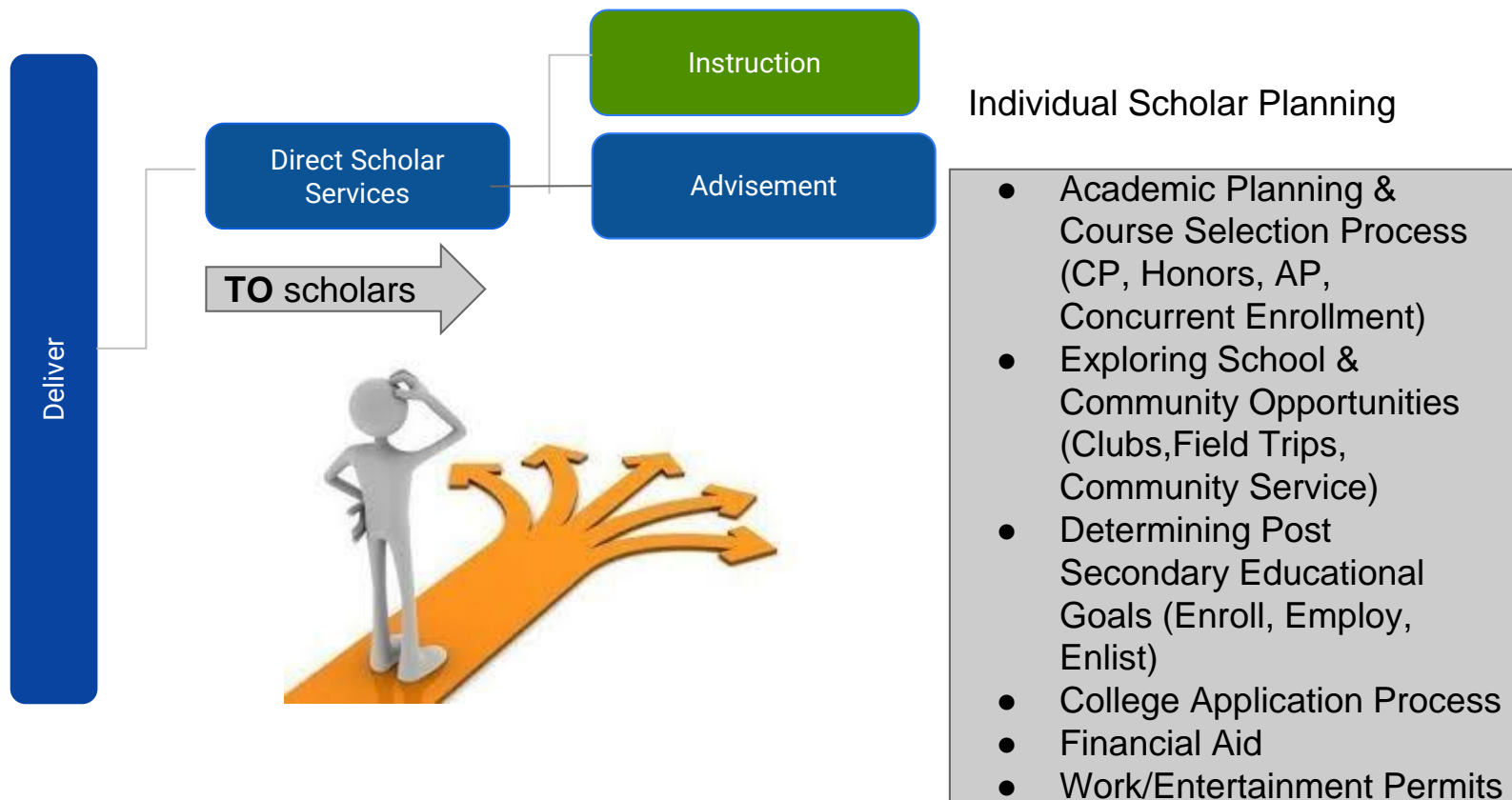
Purpose

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

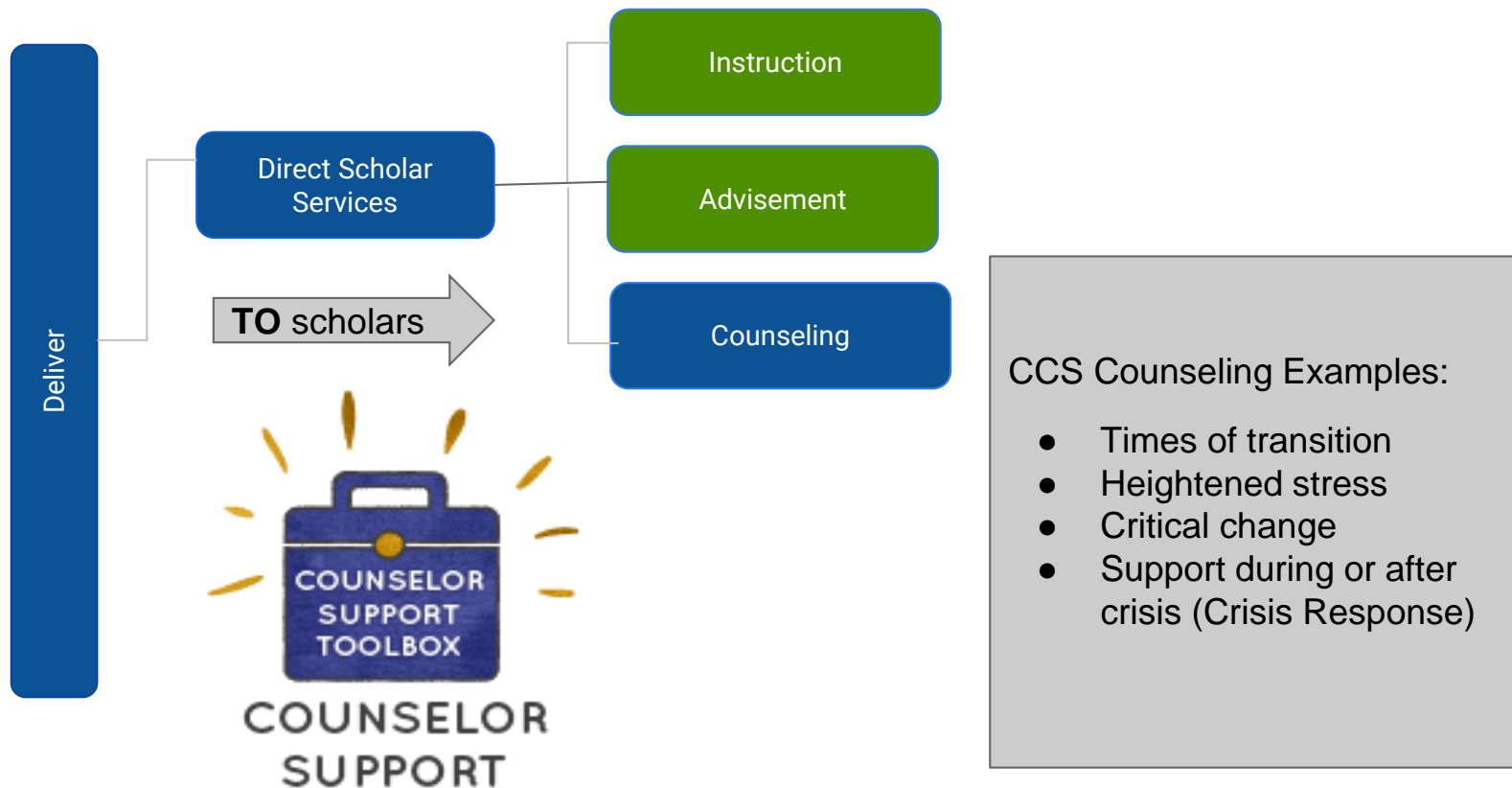
Purpose

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



# Compass Comprehensive School Counseling Program

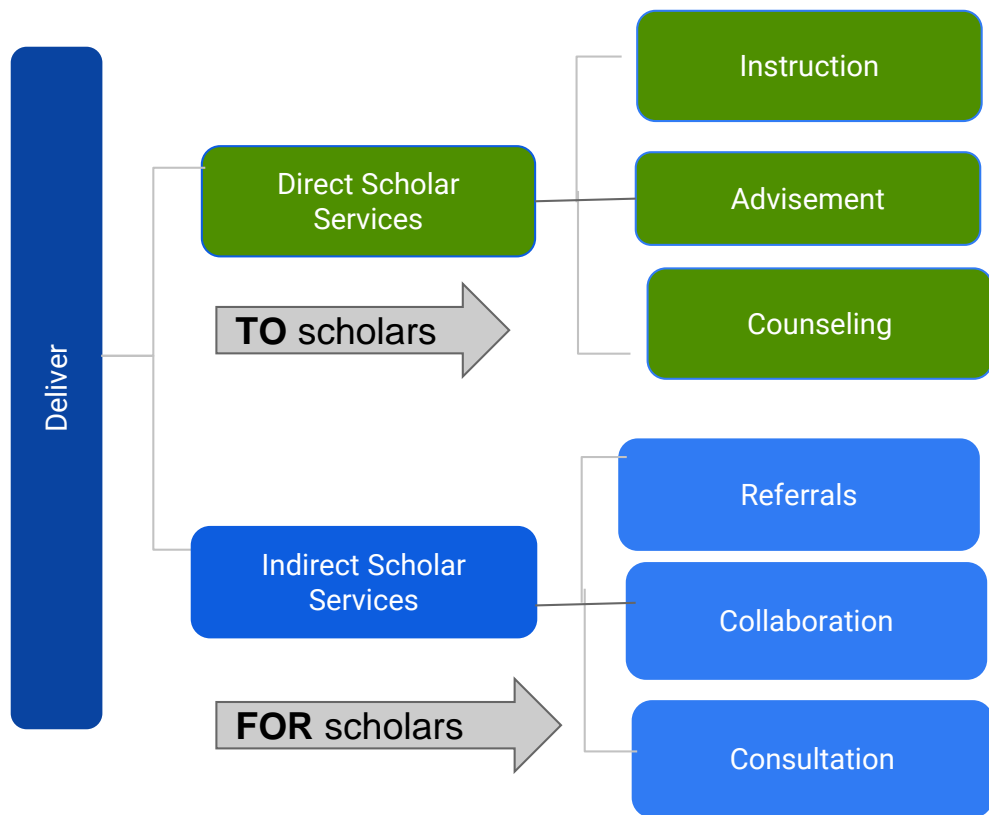
## Direct Counseling





# 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

### **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

## 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](mailto:dstephan@compasscharters.org)



# Coversheet

## 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**

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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.



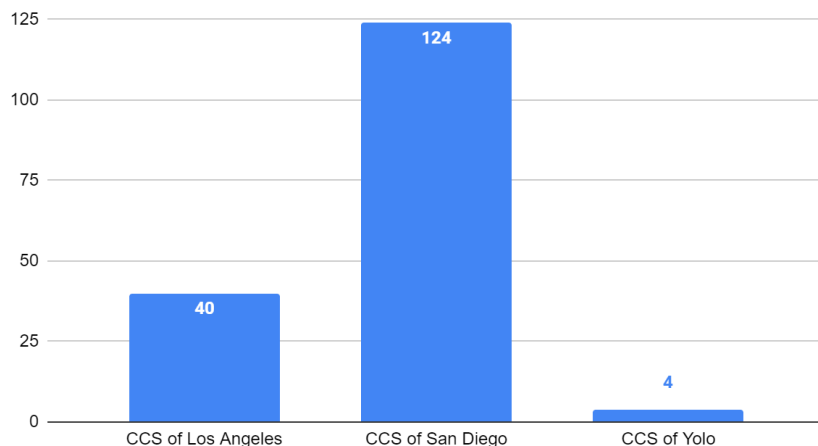


# Academic Support

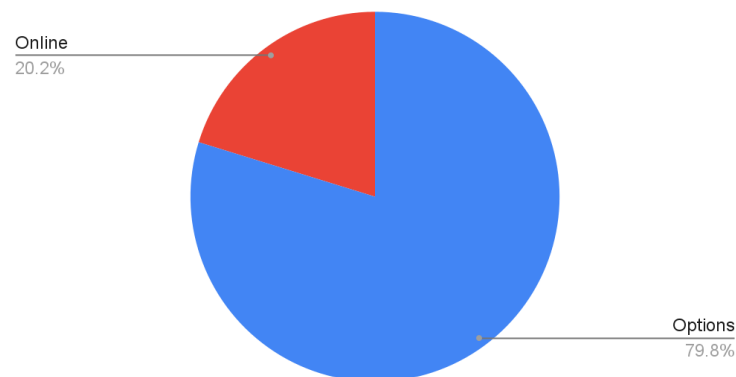
## English Learner (EL) Support

### EL Enrollment by Charter and Program

Number of English Learners by Charter Total =168



EL Scholars by Program



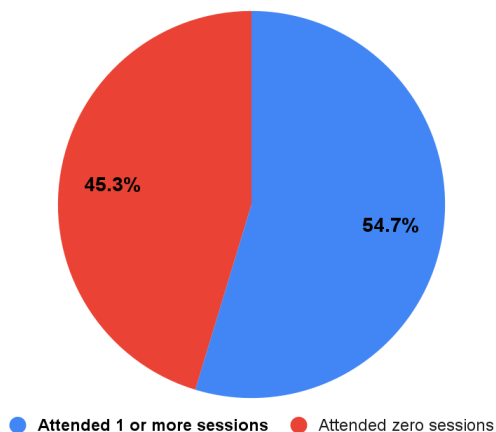


# Academic Support

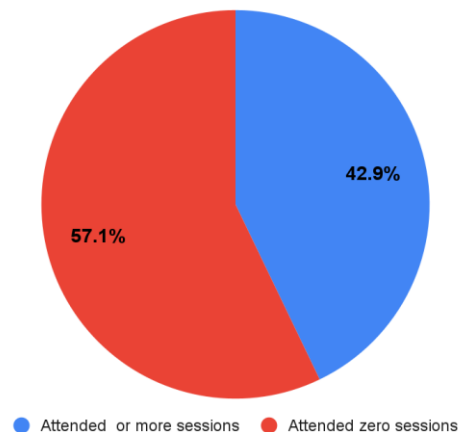
## English Learner (EL) Support

### 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



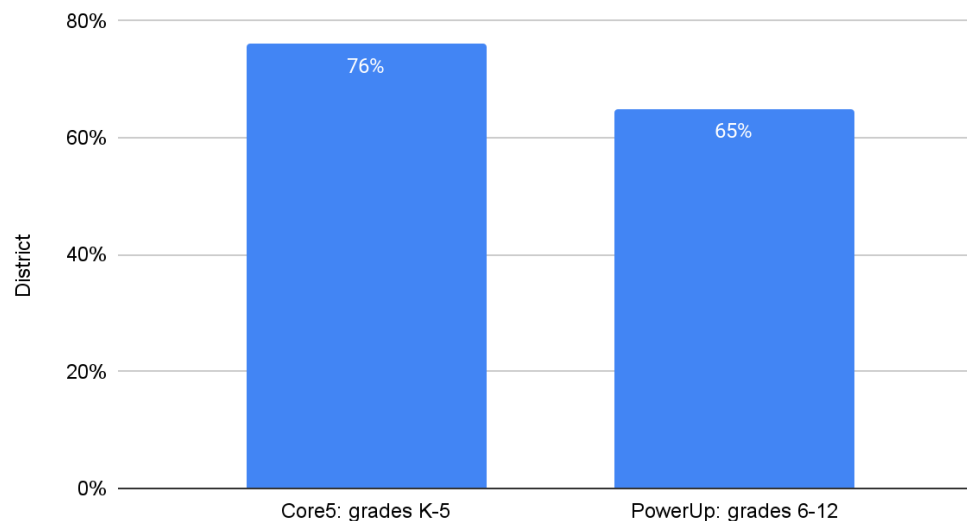


# Academic Support

## 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

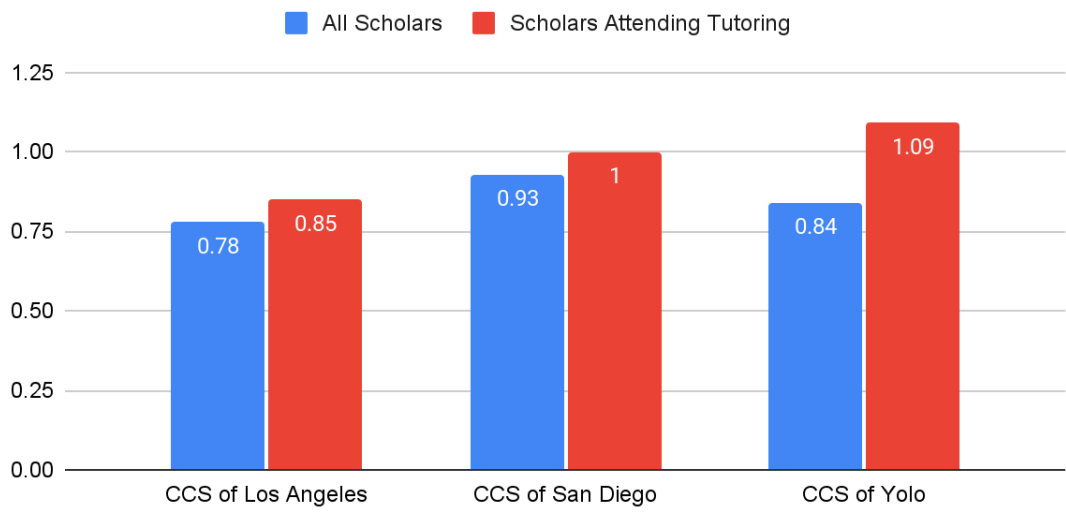


# Academic Support

## Scholar Success

### Average Grade Level Growth in Freckle- ELA

Average Grade Level Growth in ELA



Average Grade Level Growth in ELA



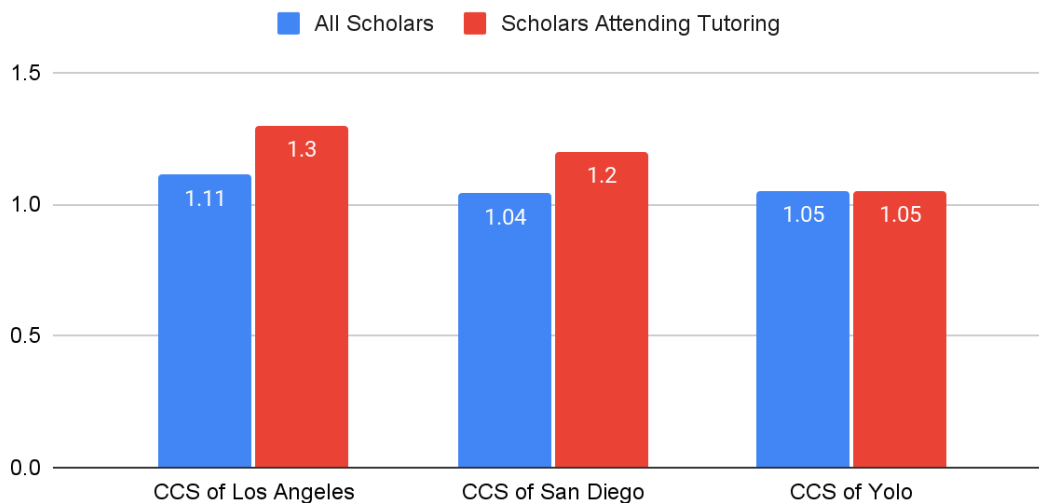


# Academic Support

## 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.

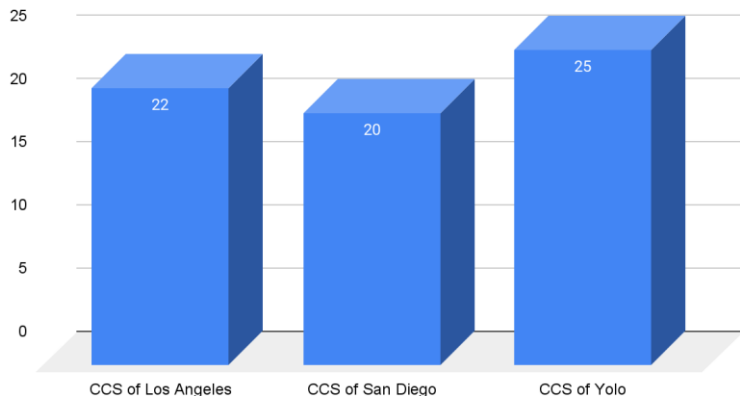


# Academic Support

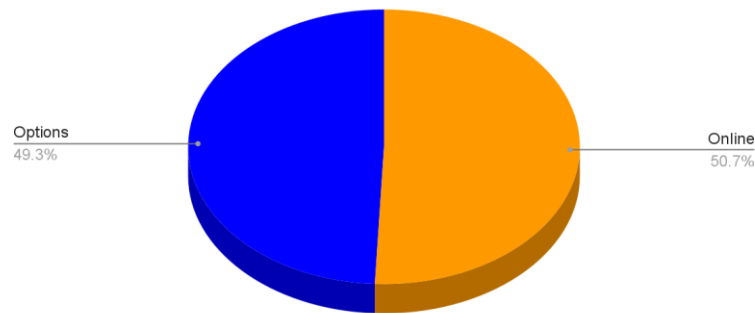
## Scholar Support

### 504 Enrollment by Charter and Program

Number of Scholars with a 504 by Charter: Total 67



504 by Program



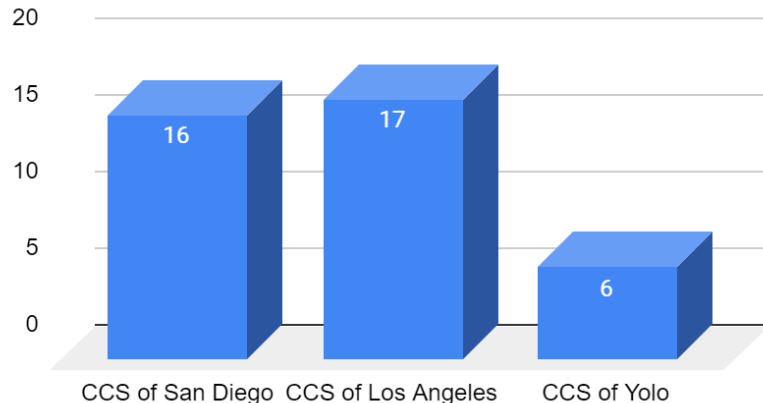


# Academic Support

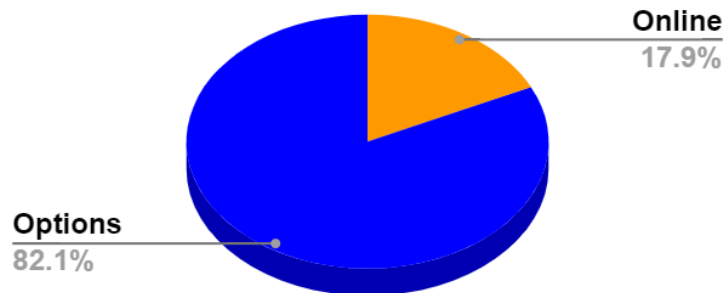
## Scholar Support

### 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

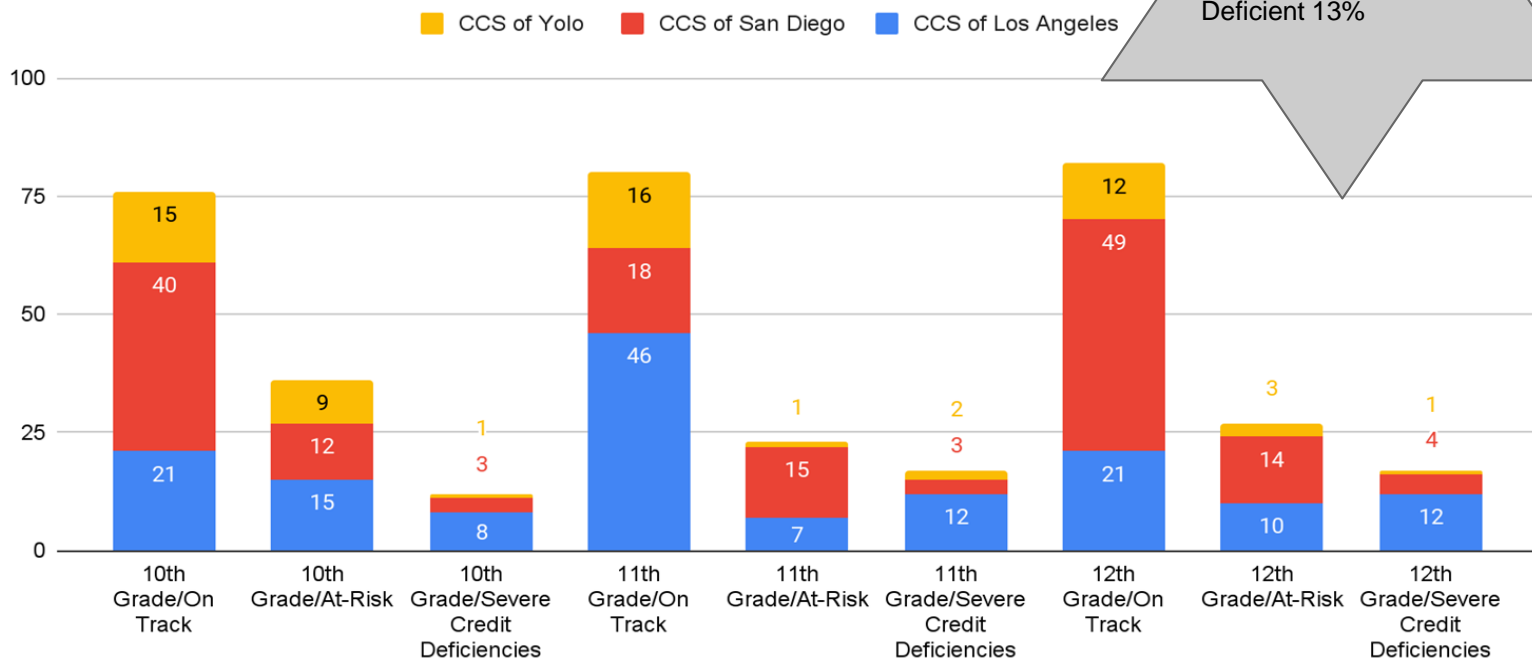
- Improvements in November 2021 progress data for credit status for scholars in grades 10th-12th in meeting graduation requirements within the four year cohort. Attributed to:
  - Organization-wide focus on WIG last year, continuing this year
  - AB104 positive impact on reducing graduation requirements 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%



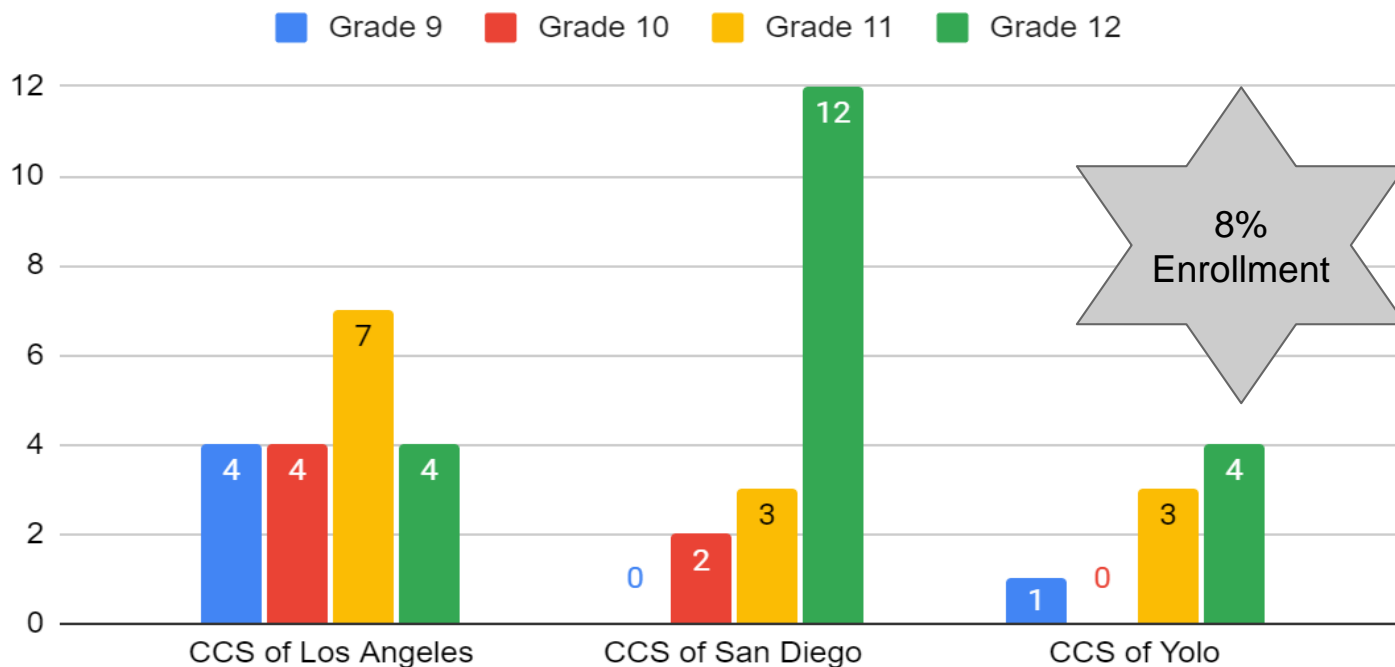
November Scholar Credit Status Grades 10-12





# Counseling Services

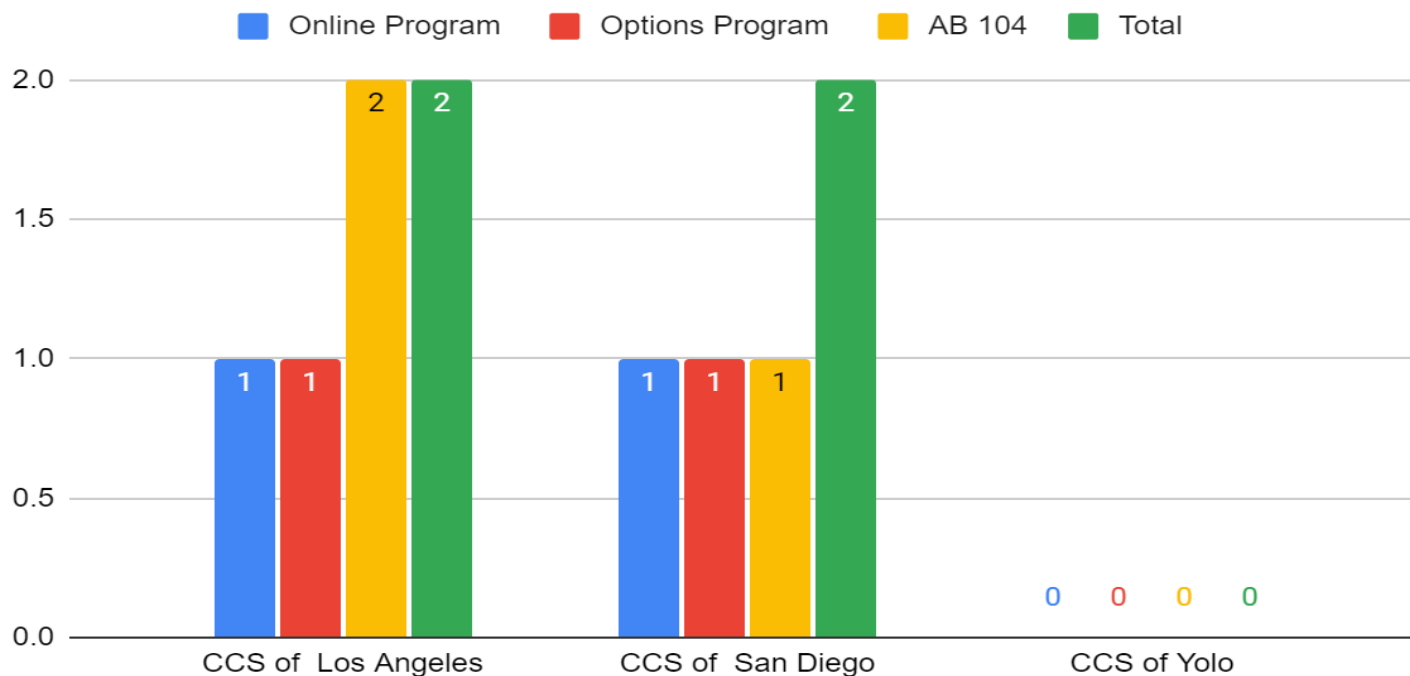
2021 Fall Term: Scholars Enrolled in Concurrent Enrollment Courses by Grade Level at a Community College





# 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

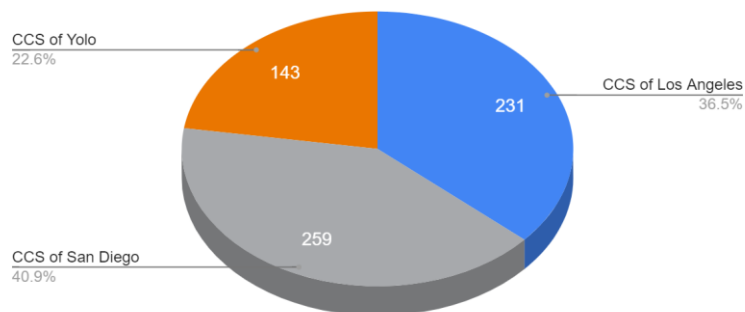
## Highlights

- 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

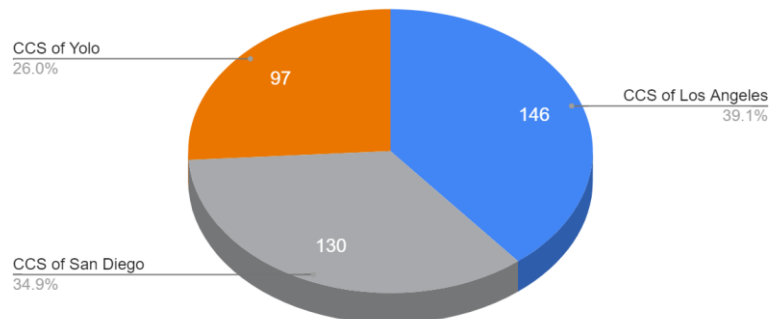


# Engagement

Registrations for Field Trips as of November 12, 2021



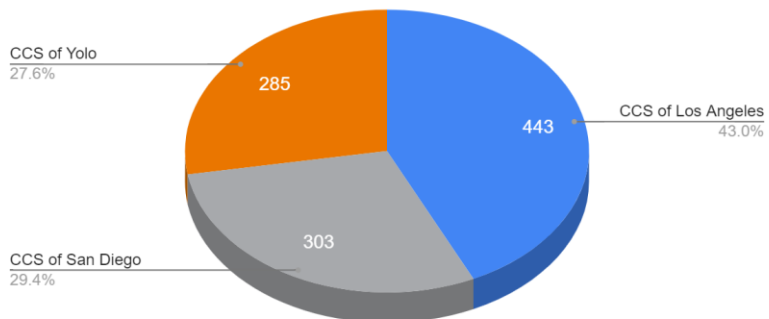
Attendance for Field Trips as of November 12, 2021



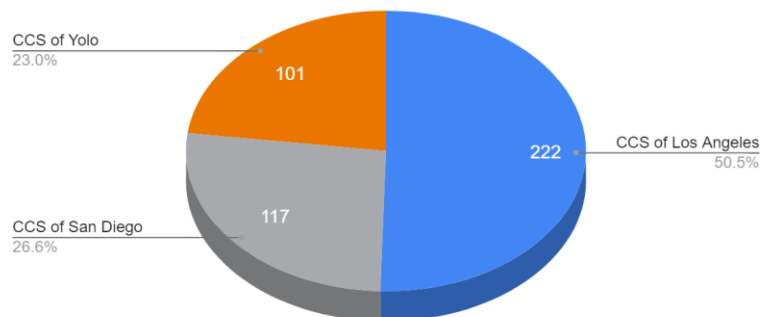


# Engagement

Registrations for Scholar Clubs as of November 12, 2021



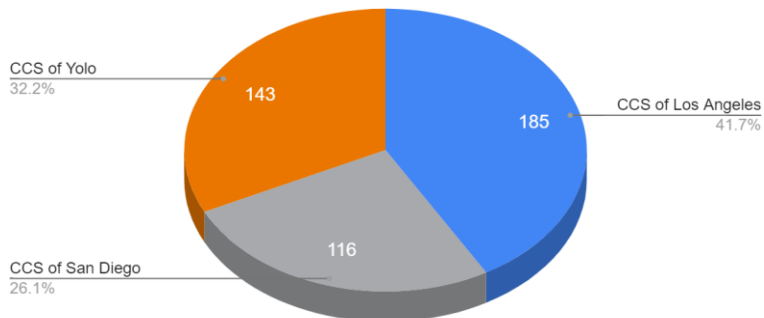
Attendance for Scholar Clubs as of November 12, 2021



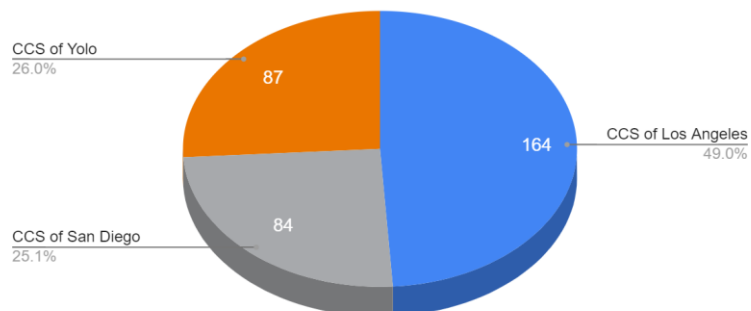


# Engagement

Registrations for VSW's as of November 12, 2021



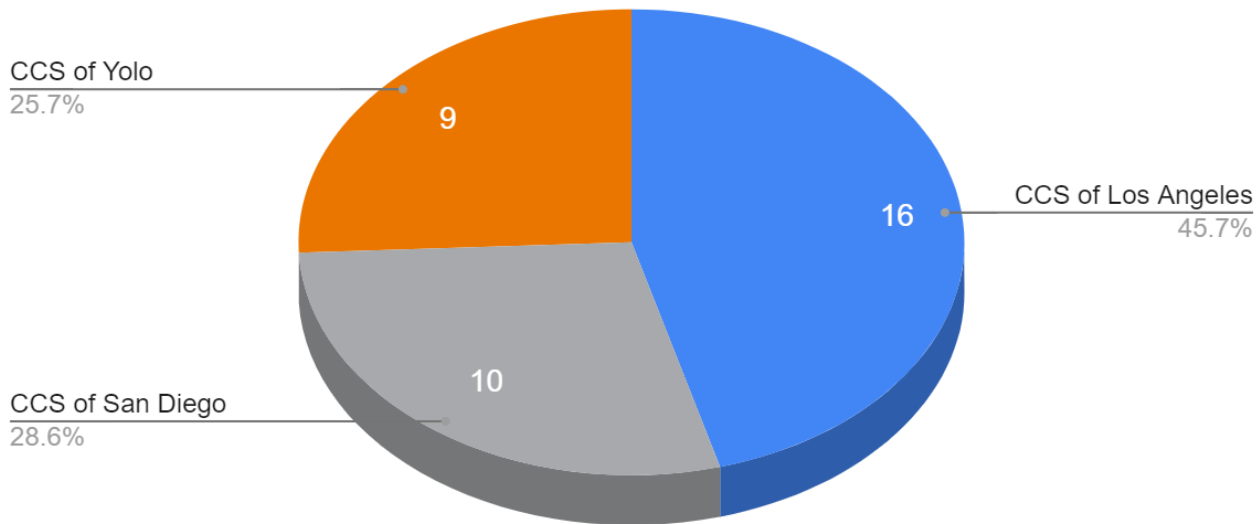
Attendance for VSW's as of November 12, 2021





# 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.*

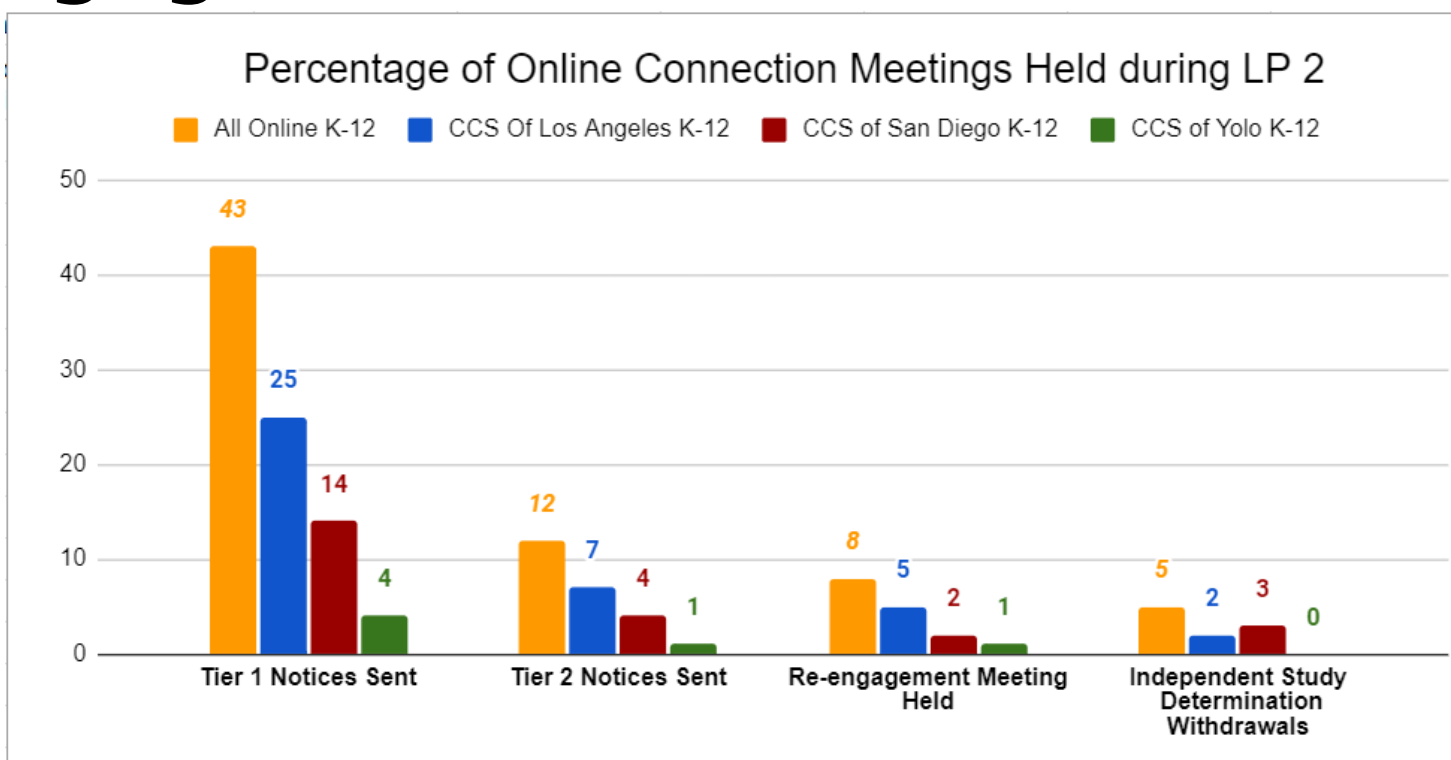


# Online Learning

- 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.

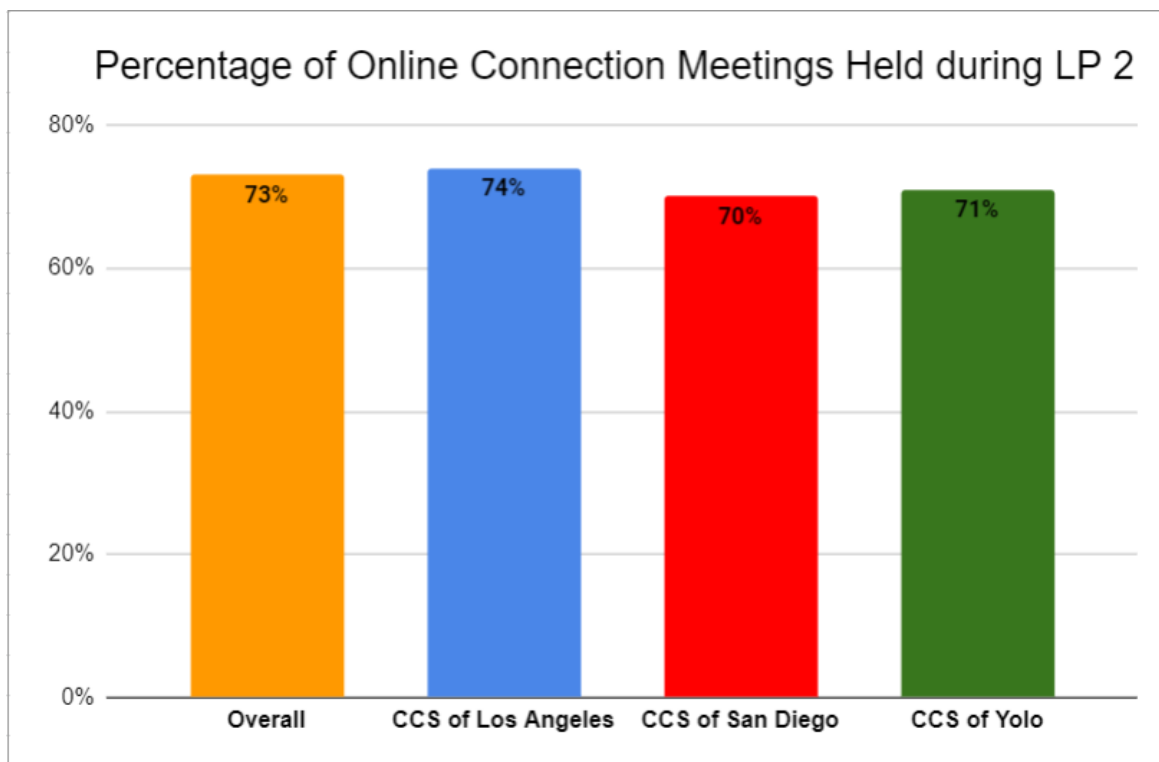


# Online Learning: Tiered Re-engagement





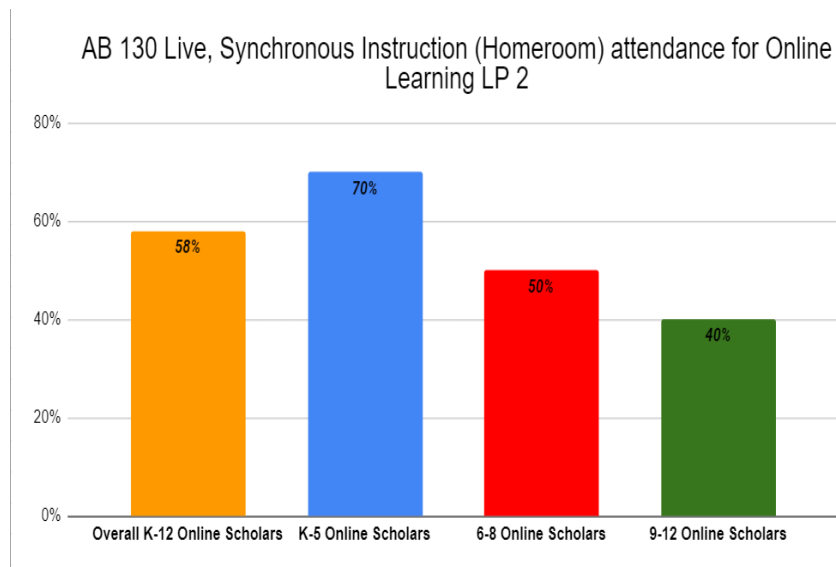
# Online Learning: Connection Meetings





# 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.

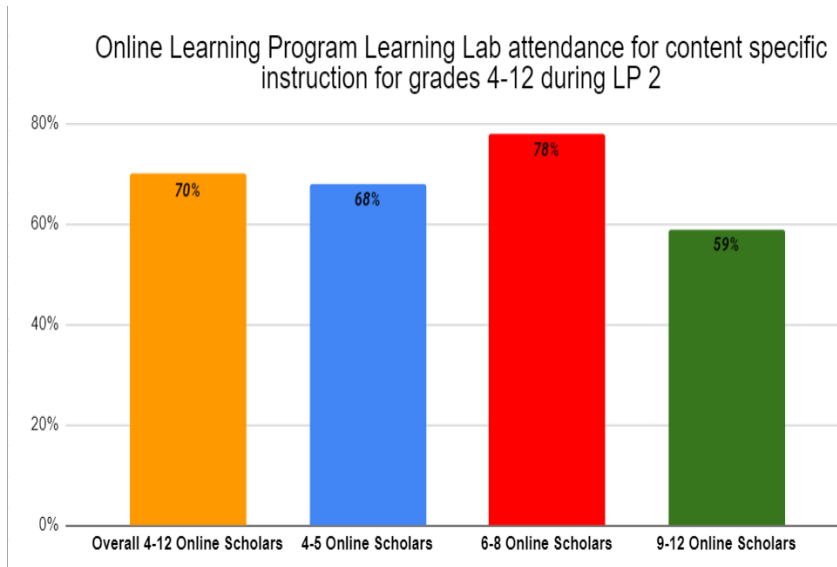






# Online Learning Learning Lab Attendance for LP 2

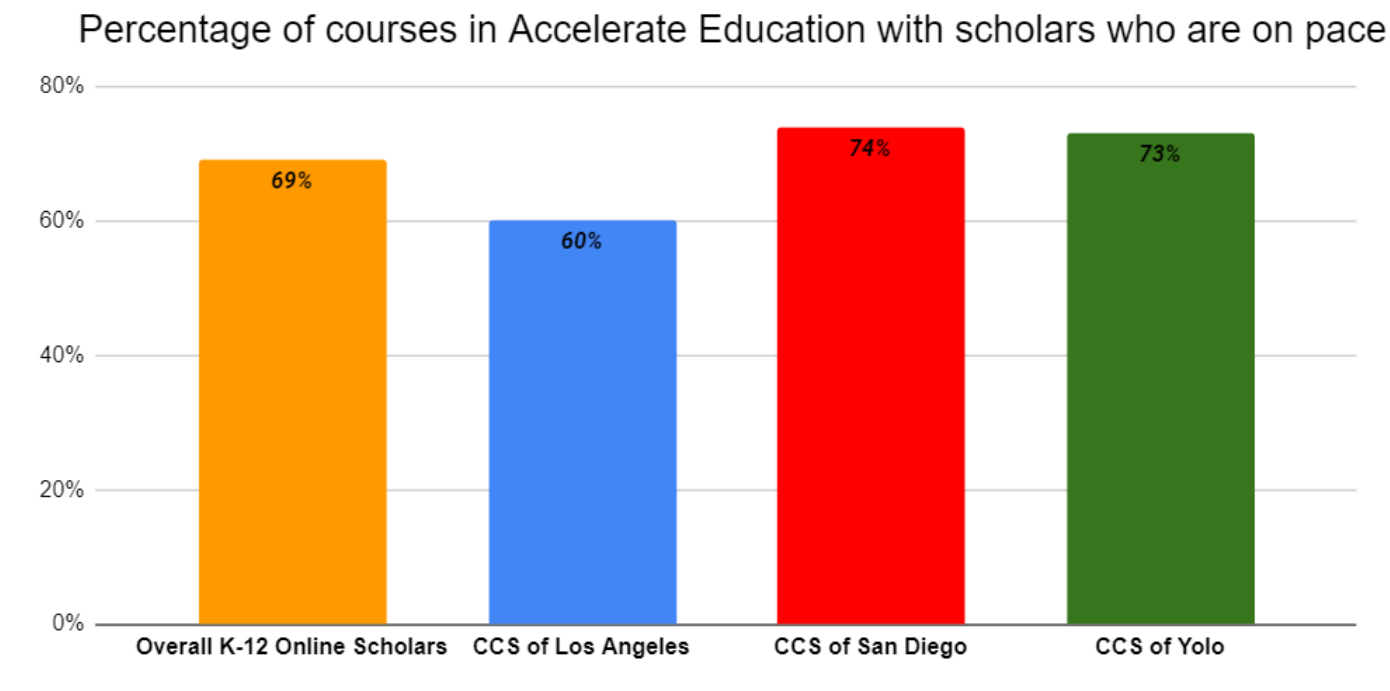
- Learning labs meet the daily live interaction for grades 4-8.
- Grades 9-12 are not required to have live interaction each day but find the value in learning labs where tier 1 interventions can be implemented





# 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

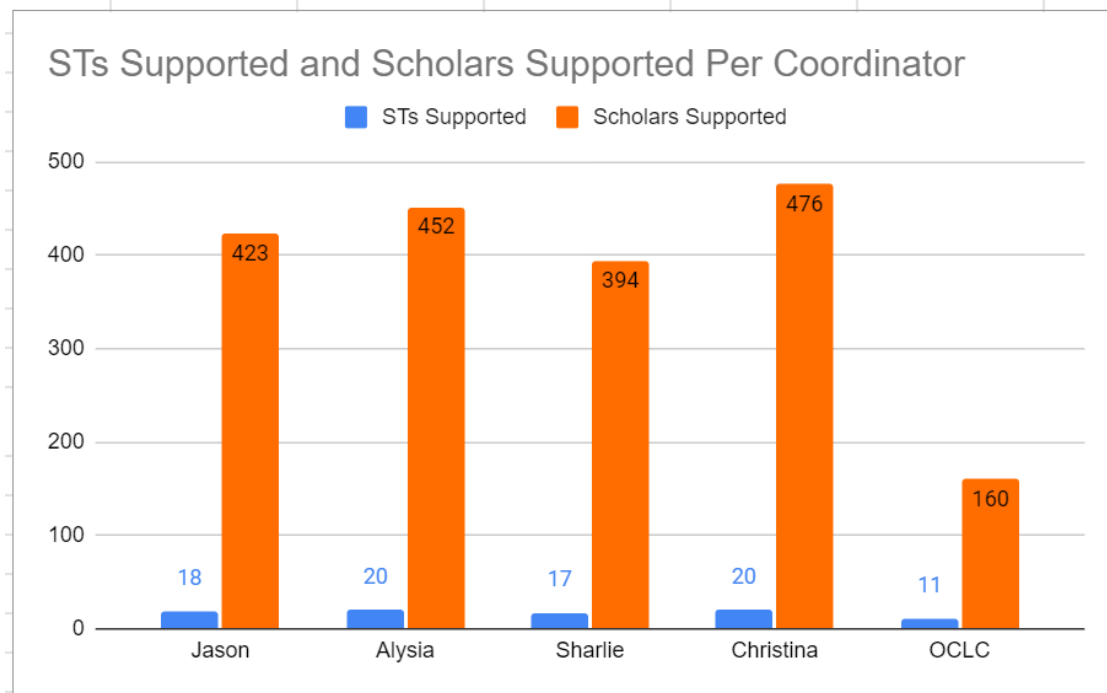
- Beginning December 13, Options STs will begin reporting on their lead measures in PLC time and discuss with their colleagues ways to help increase participation in Freckle
- Updates to the WIG scoreboard will be shared out with the Options' department and Superintendent



# Options Learning

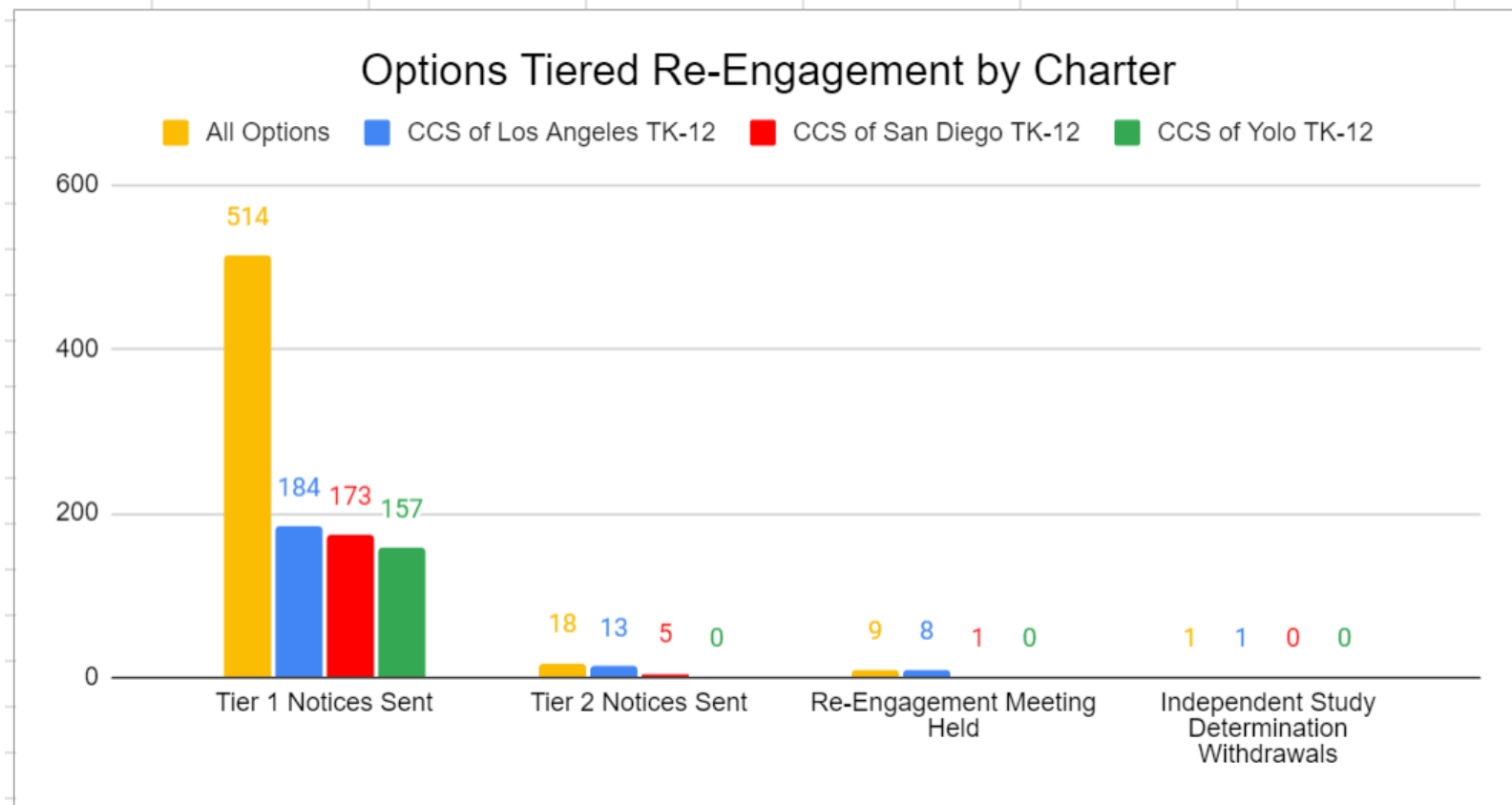
## Coordinator Teams of STs and Scholars

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





# Options Learning



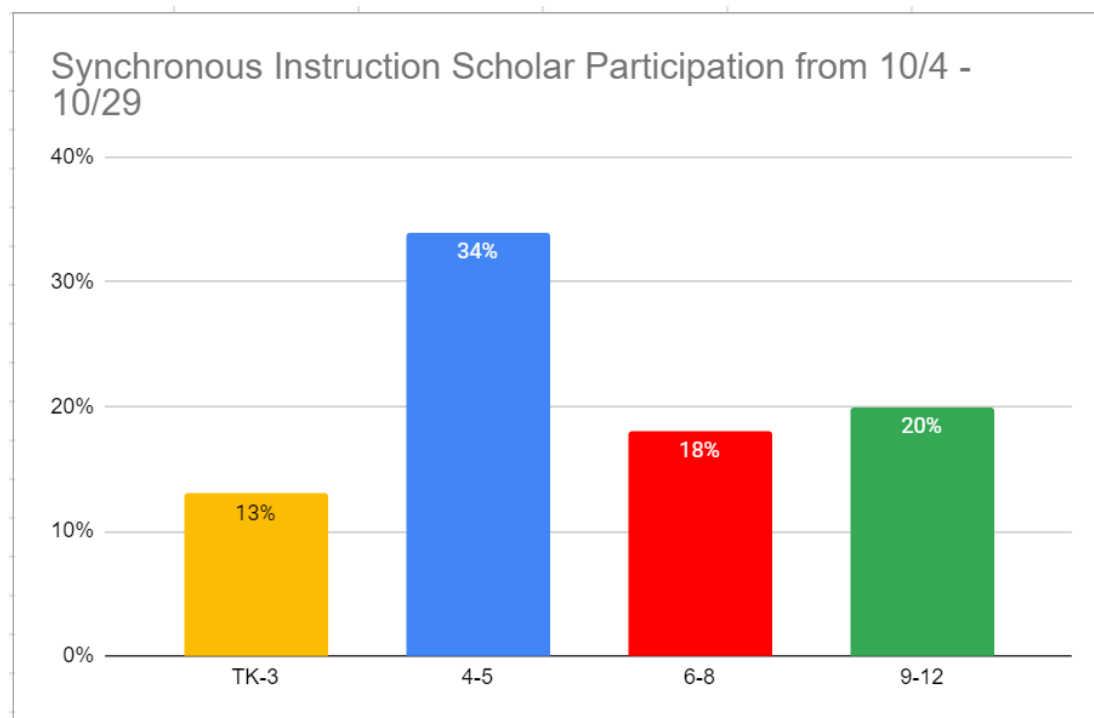




# Options Learning

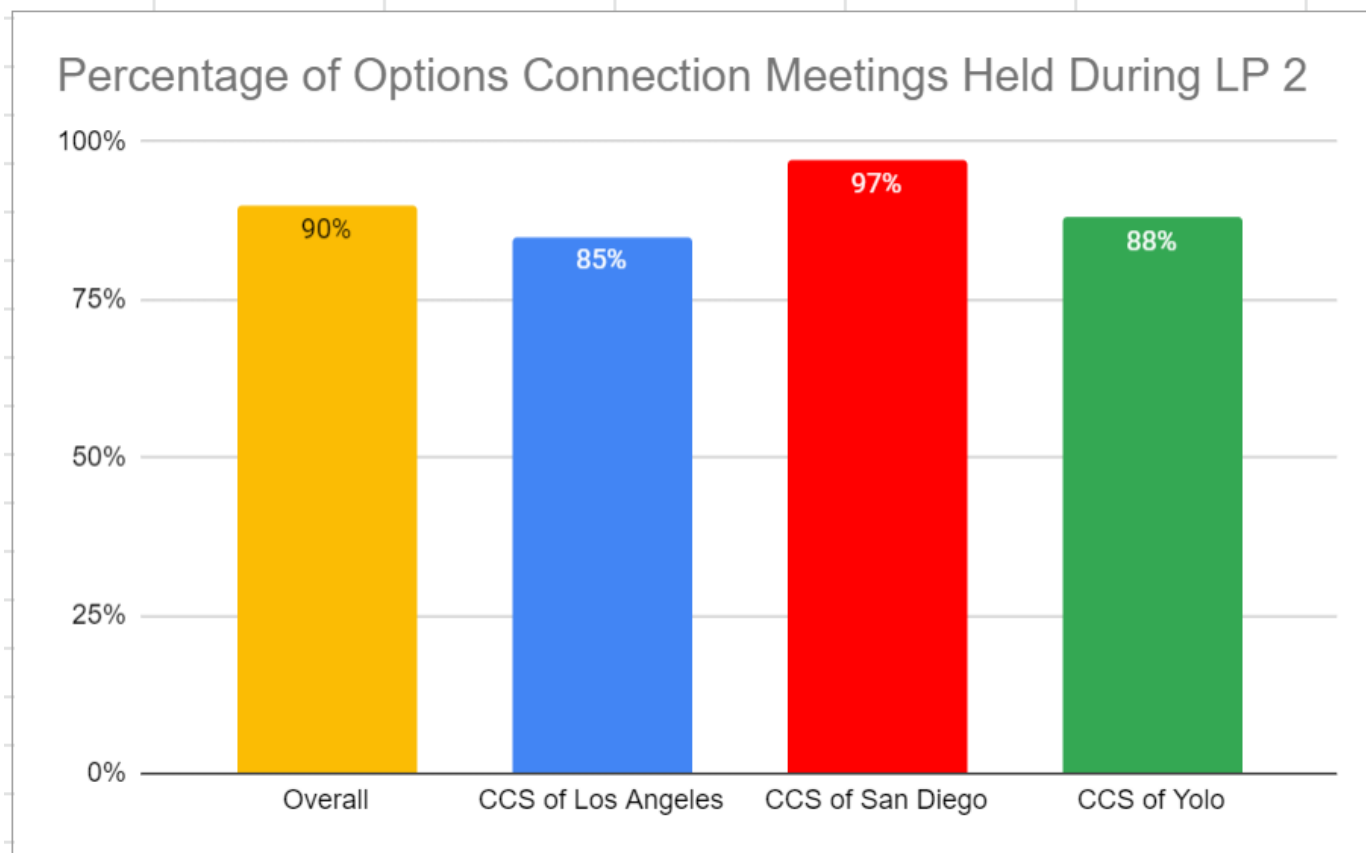
## AB130 Plan Homeroom (Synchronous) Instruction Update

- 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.



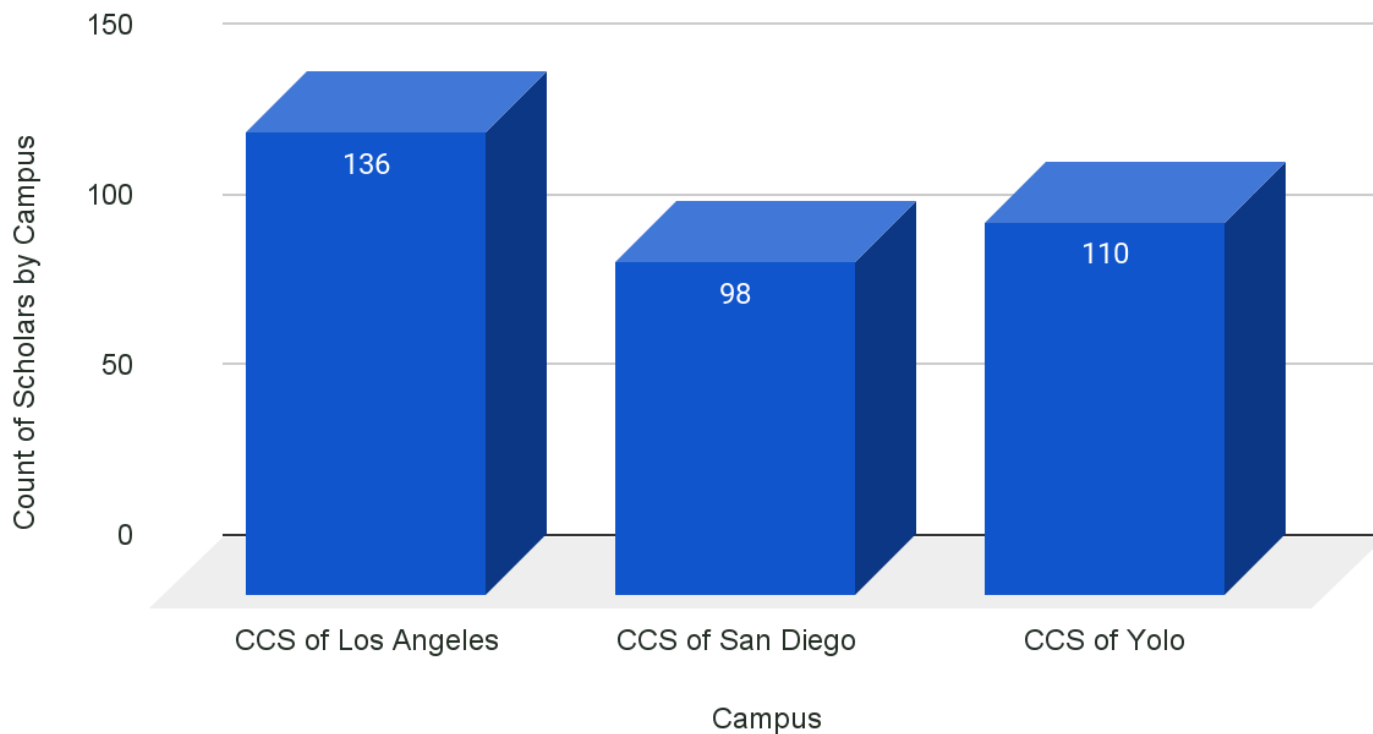
# Special Education

- 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

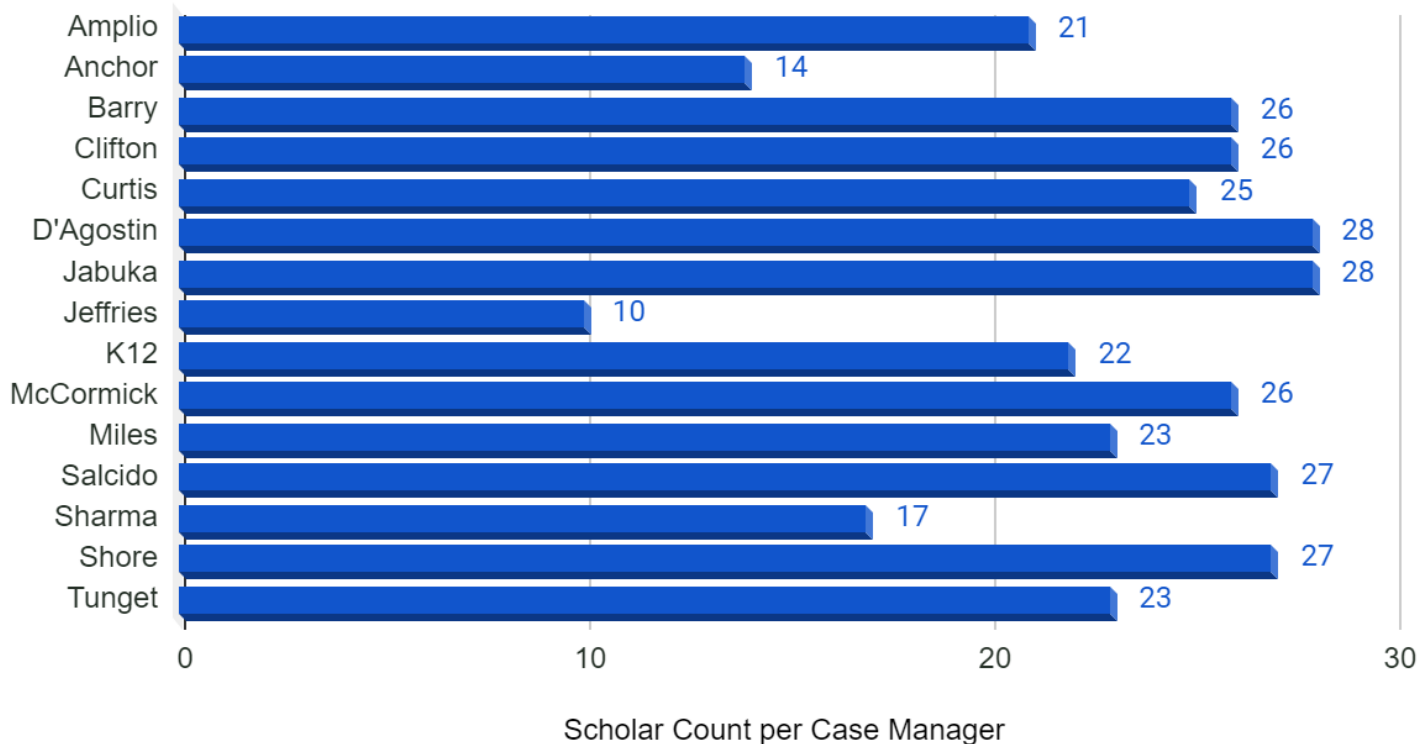
## Scholars with IEPs Count by Campus





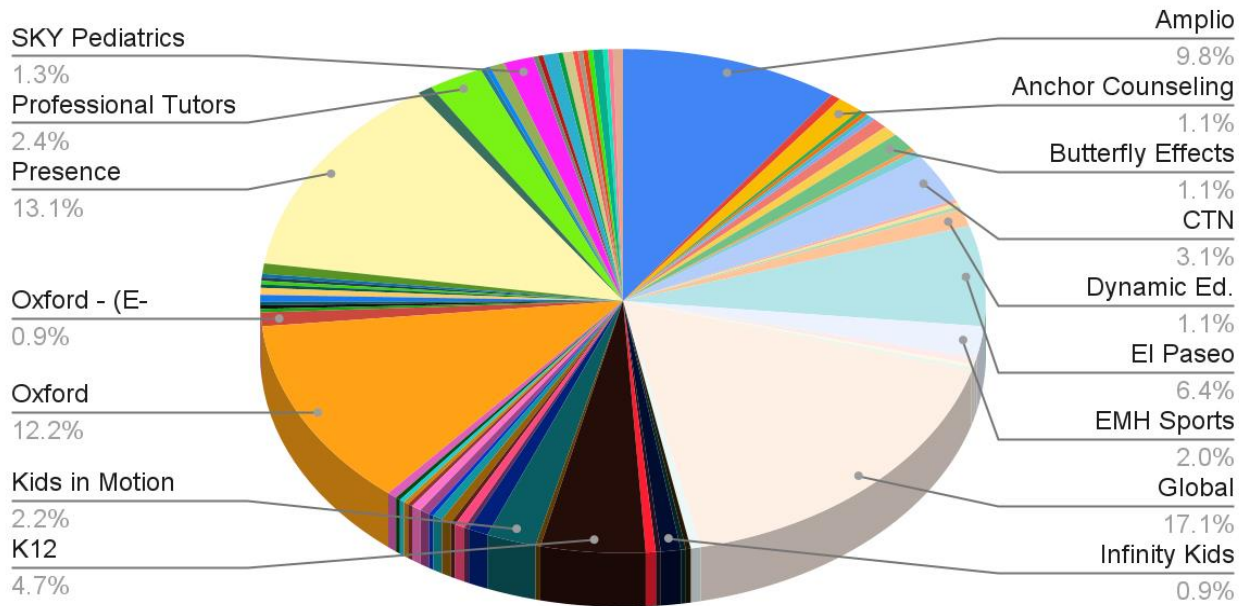
# Special Education

## Case Management



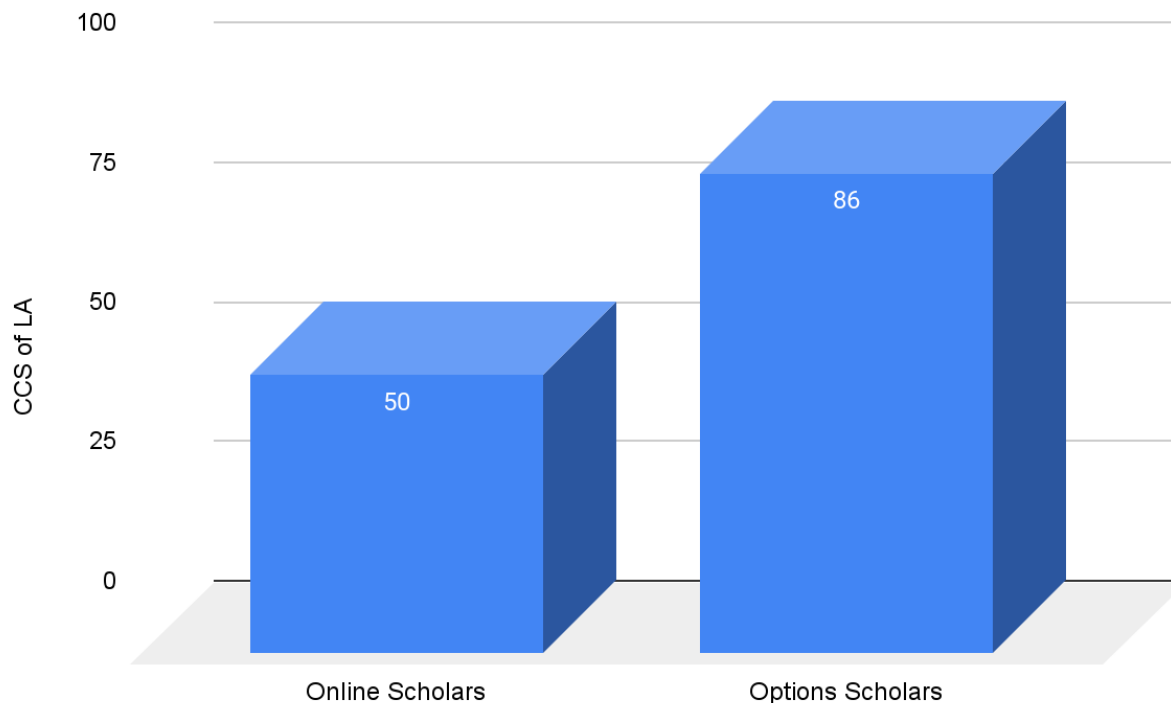


# Special Education Nonpublic Agency Services Distribution





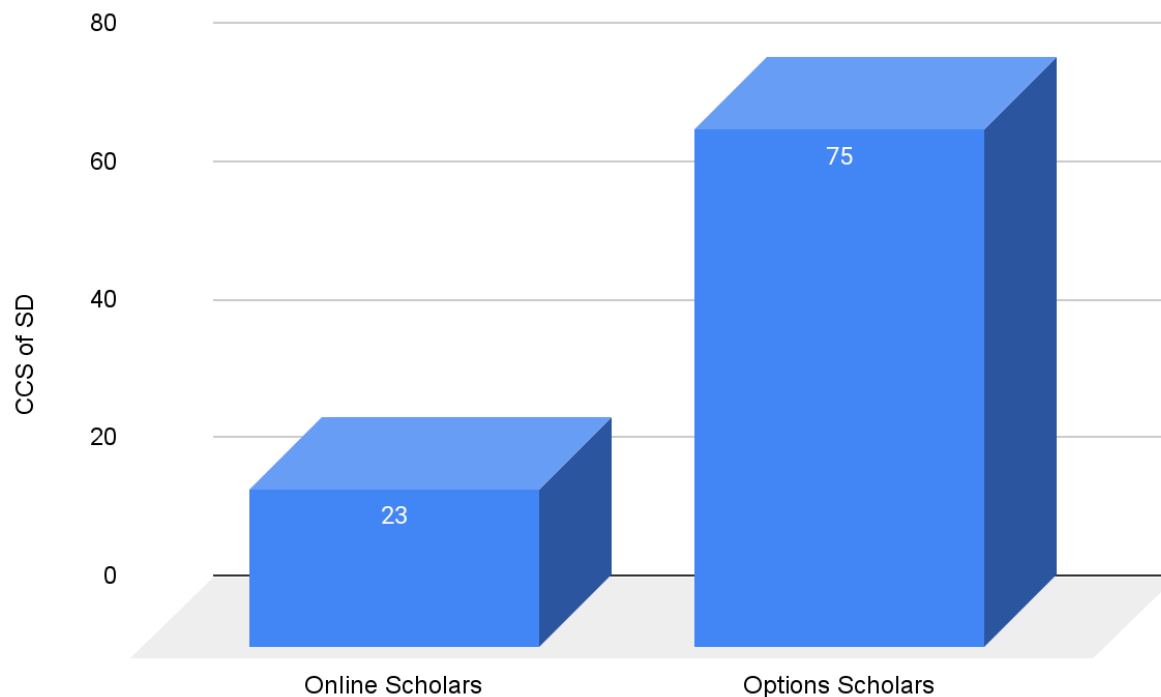
# Special Education CCS of Los Angeles





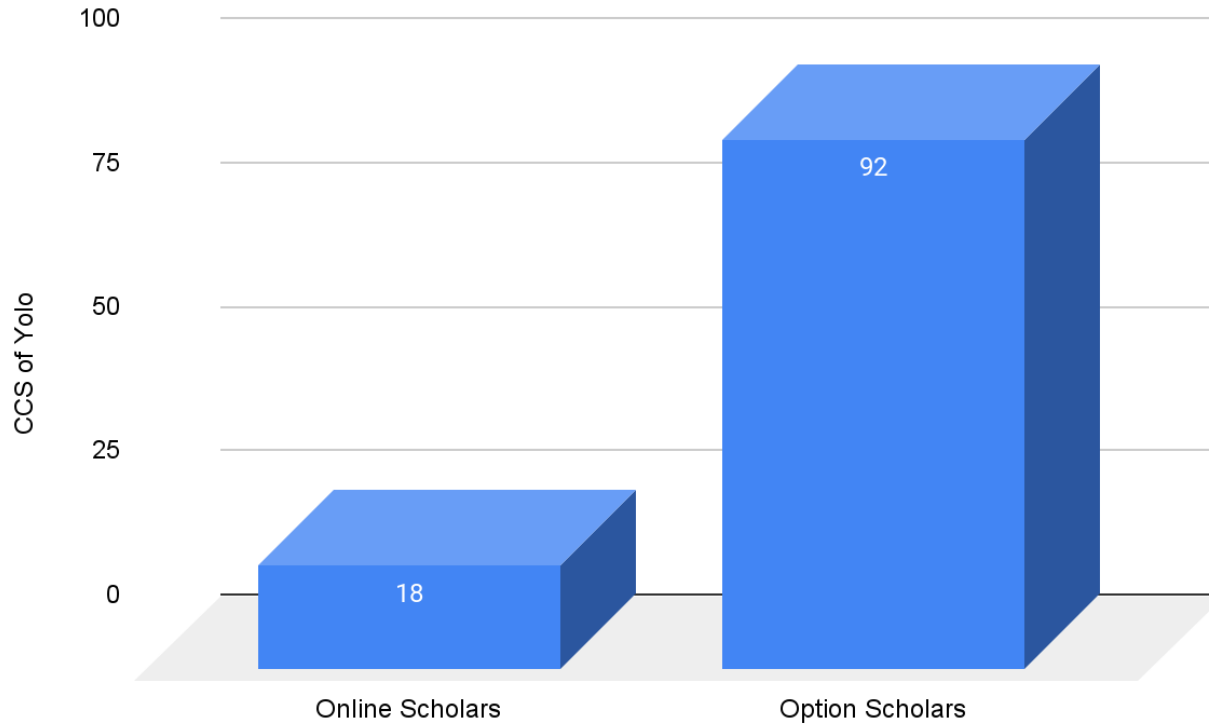


# Special Education CCS of San Diego



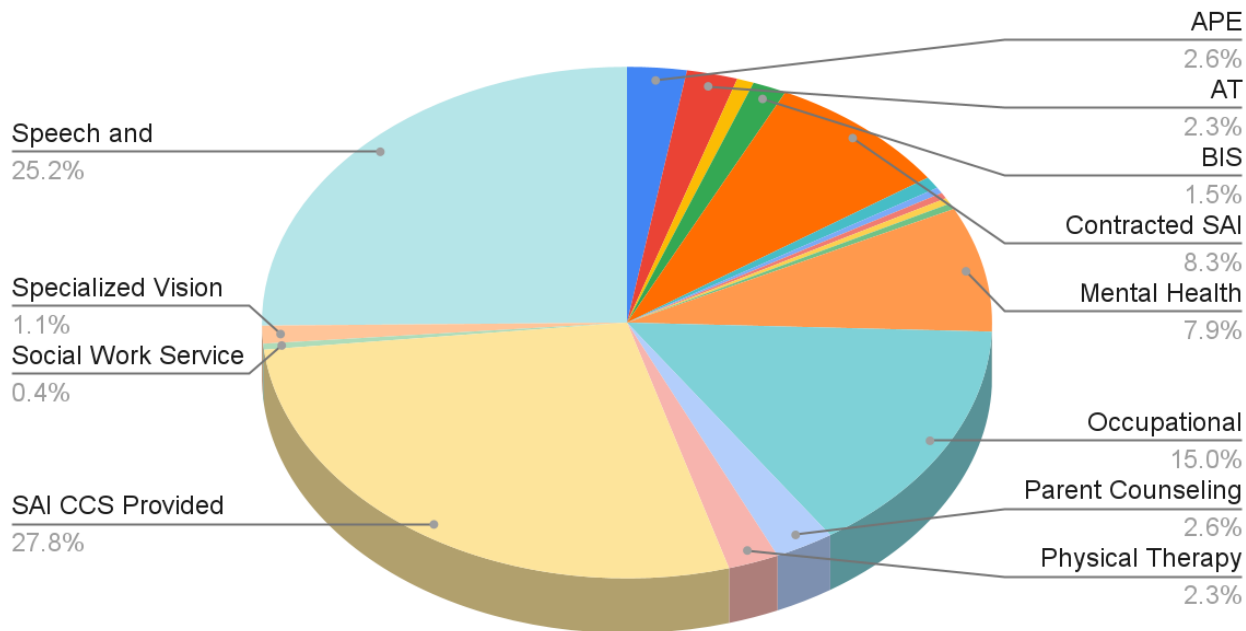


# Special Education CCS of Yolo



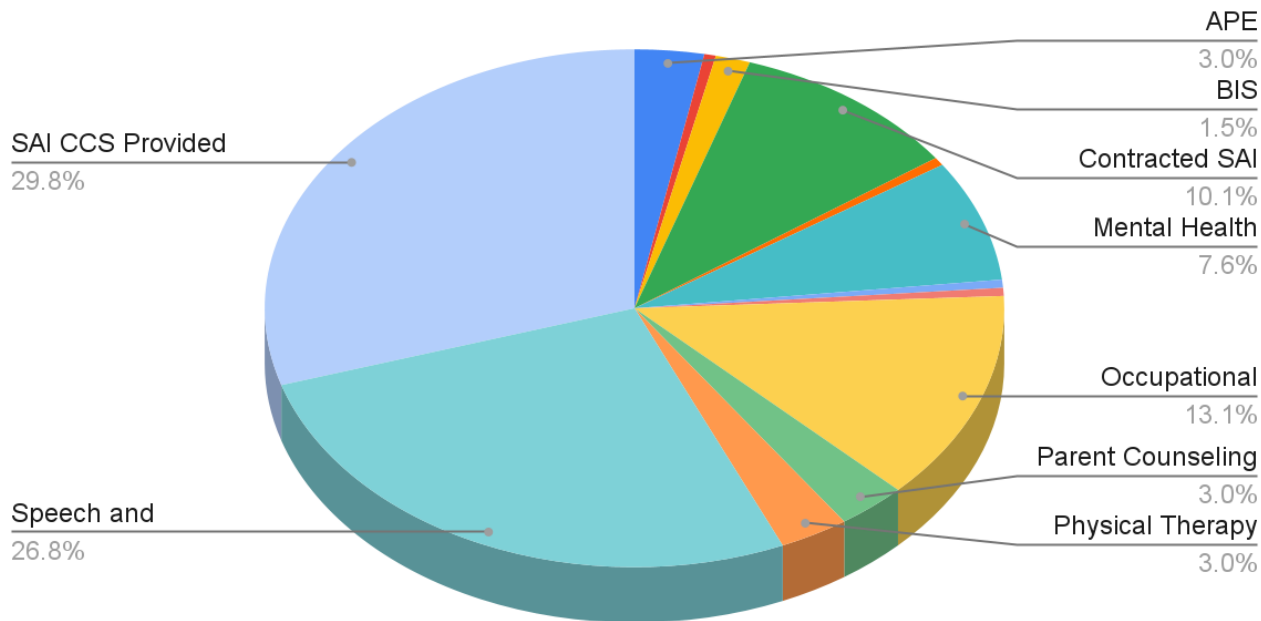


# Special Education CCS of Los Angeles Services Provided



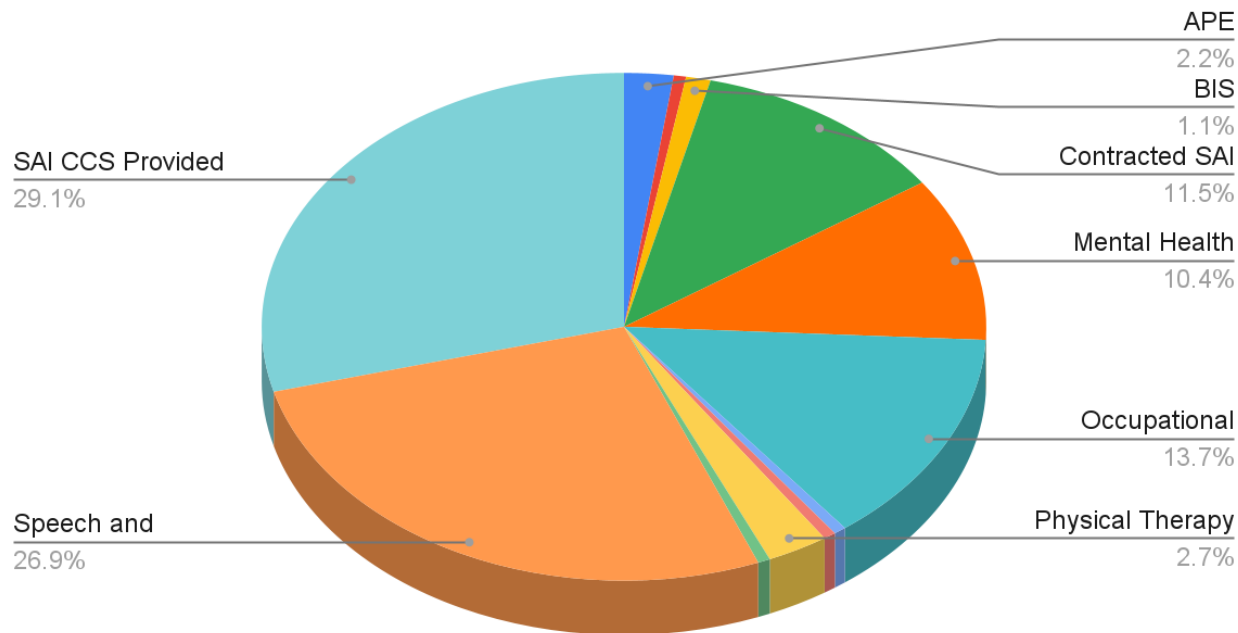


# Special Education CCS of San Diego Services Provided





# 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
<b>Grand Total</b>	<b>575</b>	<b>1929</b>	<b>2504</b>

<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
<b>Grand Total</b>	<b>1897</b>	<b>607</b>	<b>2504</b>

<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
<b>Grand Total</b>	<b>1755</b>	<b>749</b>	<b>2504</b>

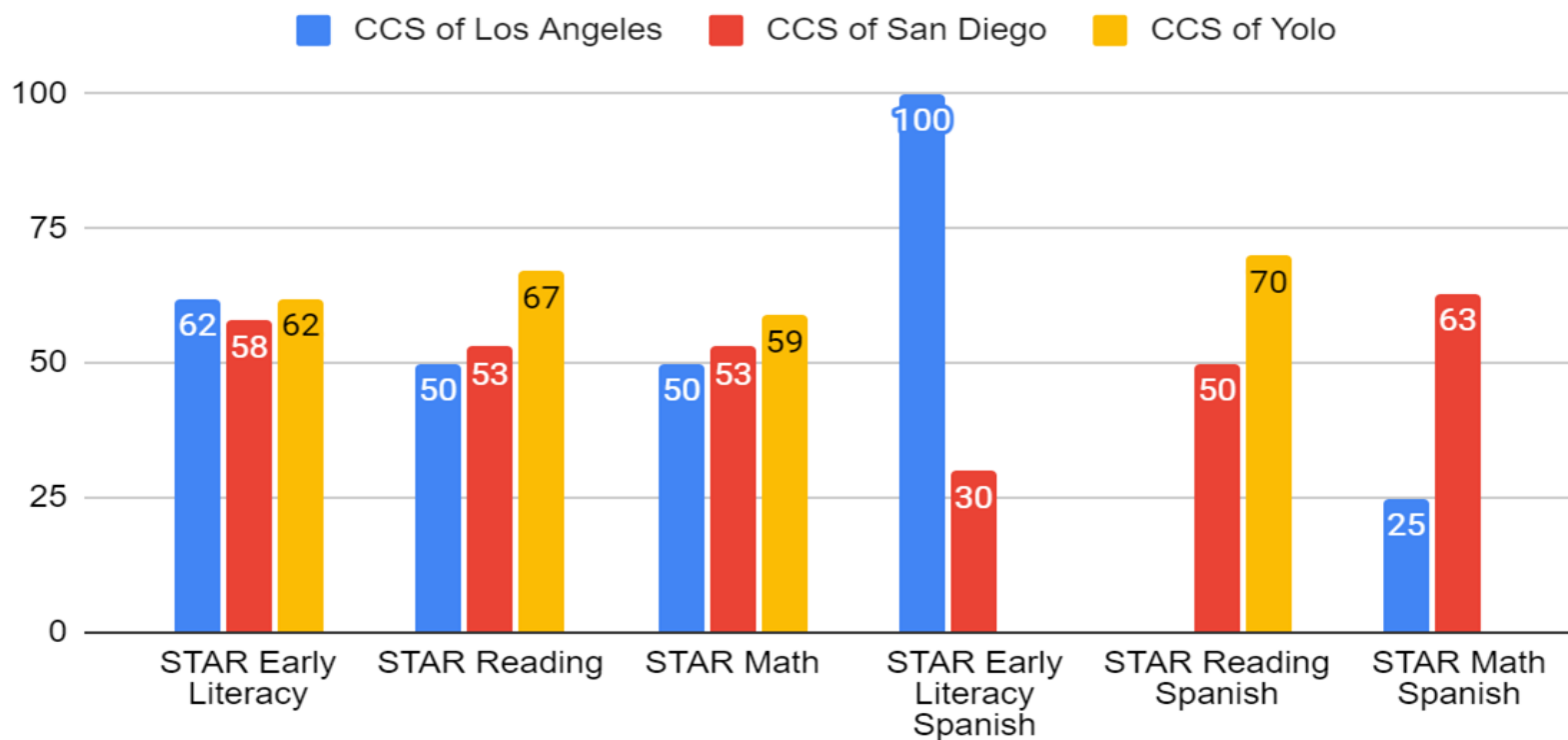




# Staff Support

## STAR Benchmark Proficiency

Percentage as of 11/17/21

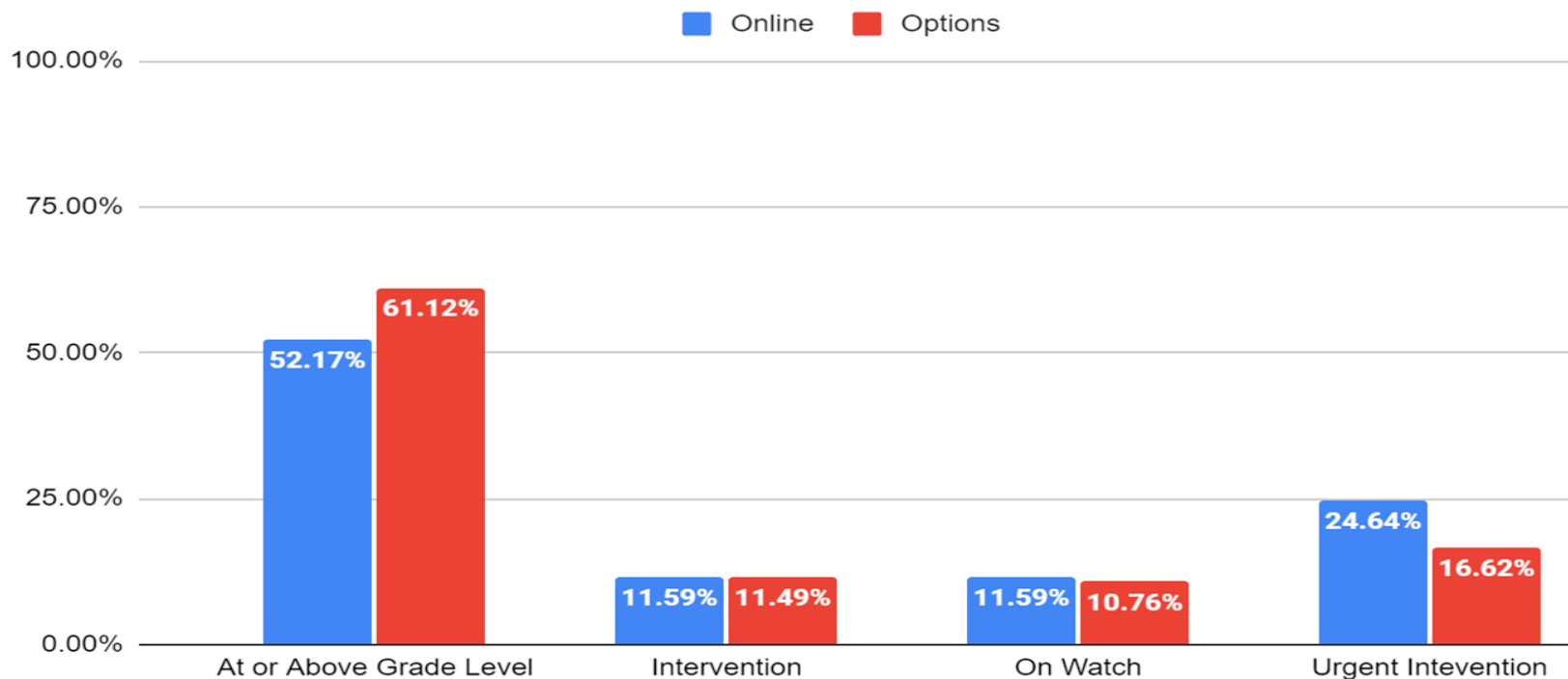




# Staff Support

## Compass Charter Schools STAR Early Literacy Proficiency

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

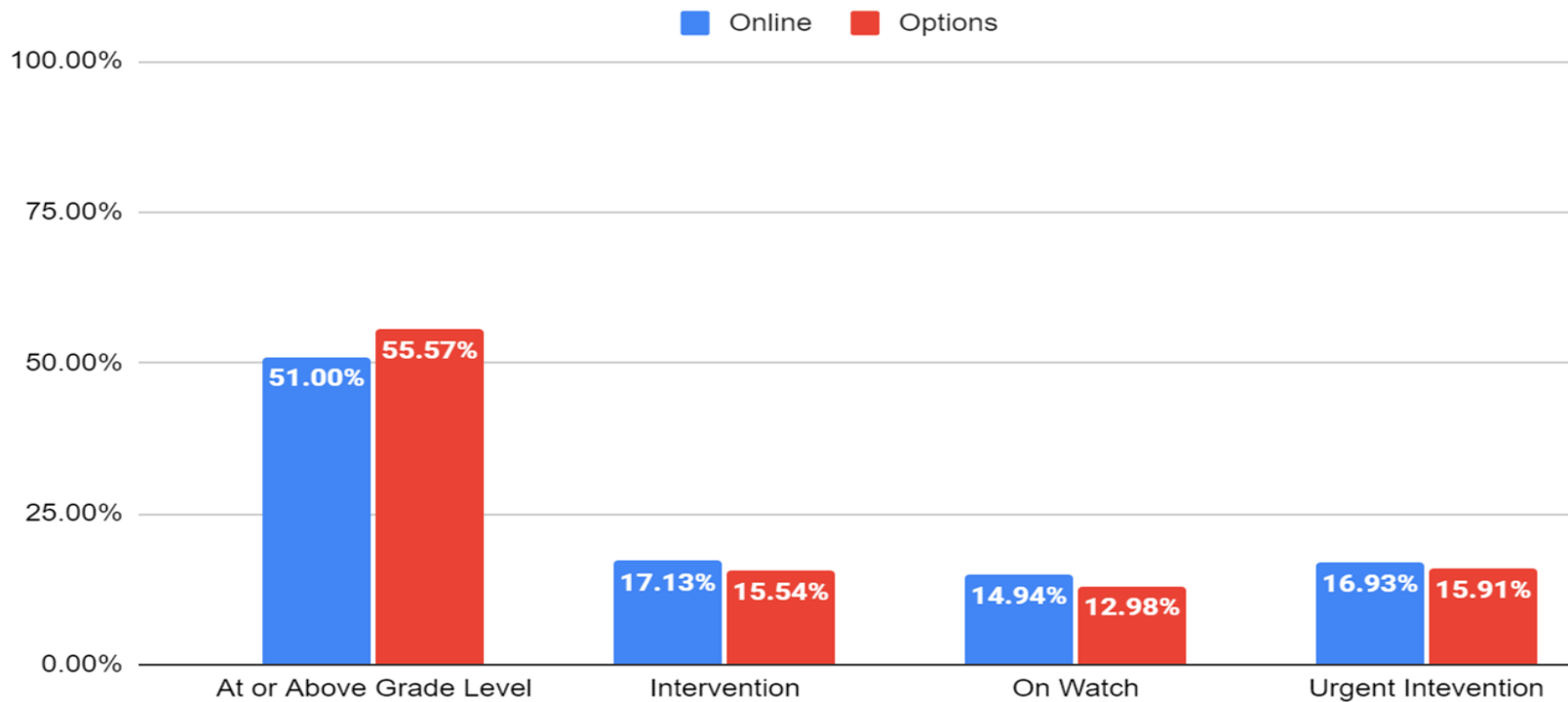




# Staff Support

## Compass Charter Schools STAR Math Proficiency

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

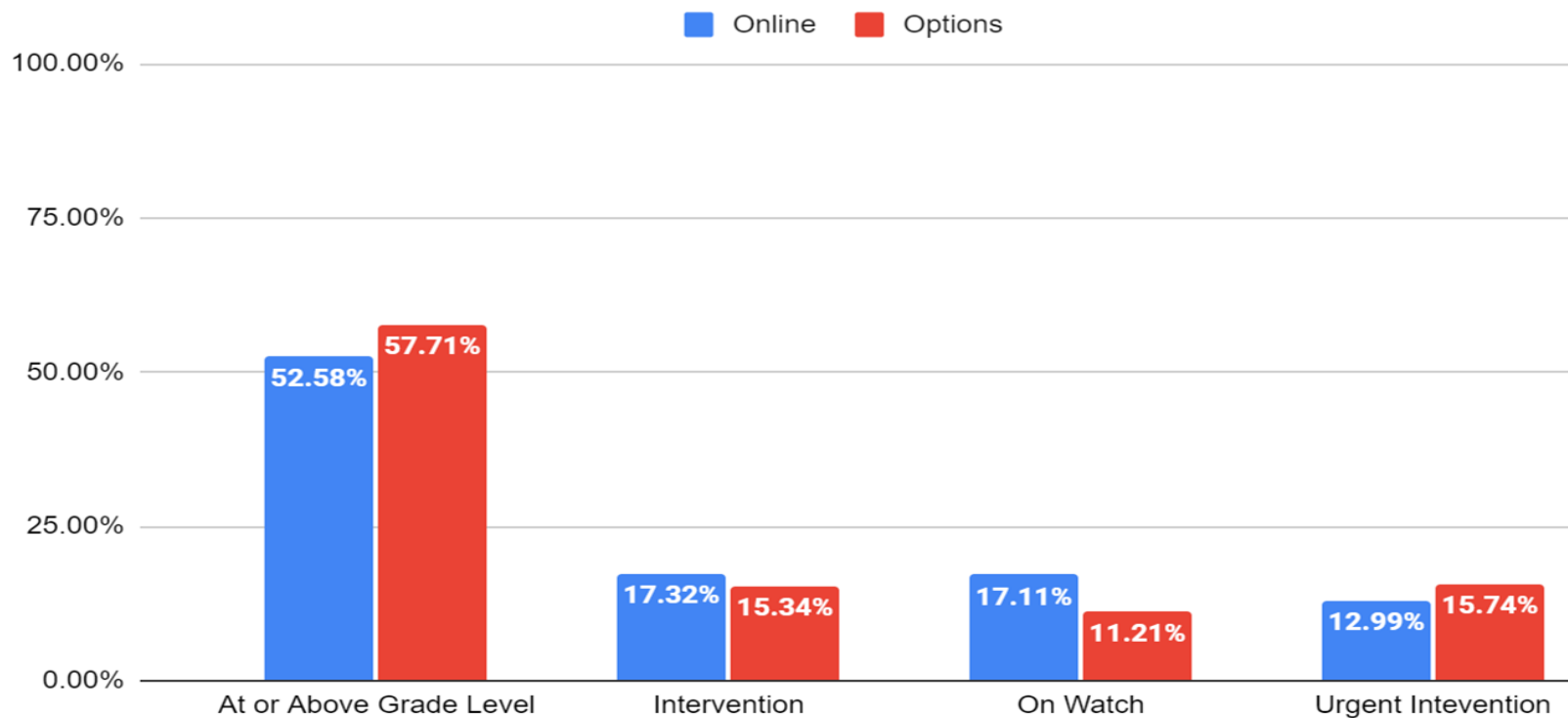




# Staff Support

## Compass Charter Schools STAR Reading Proficiency

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

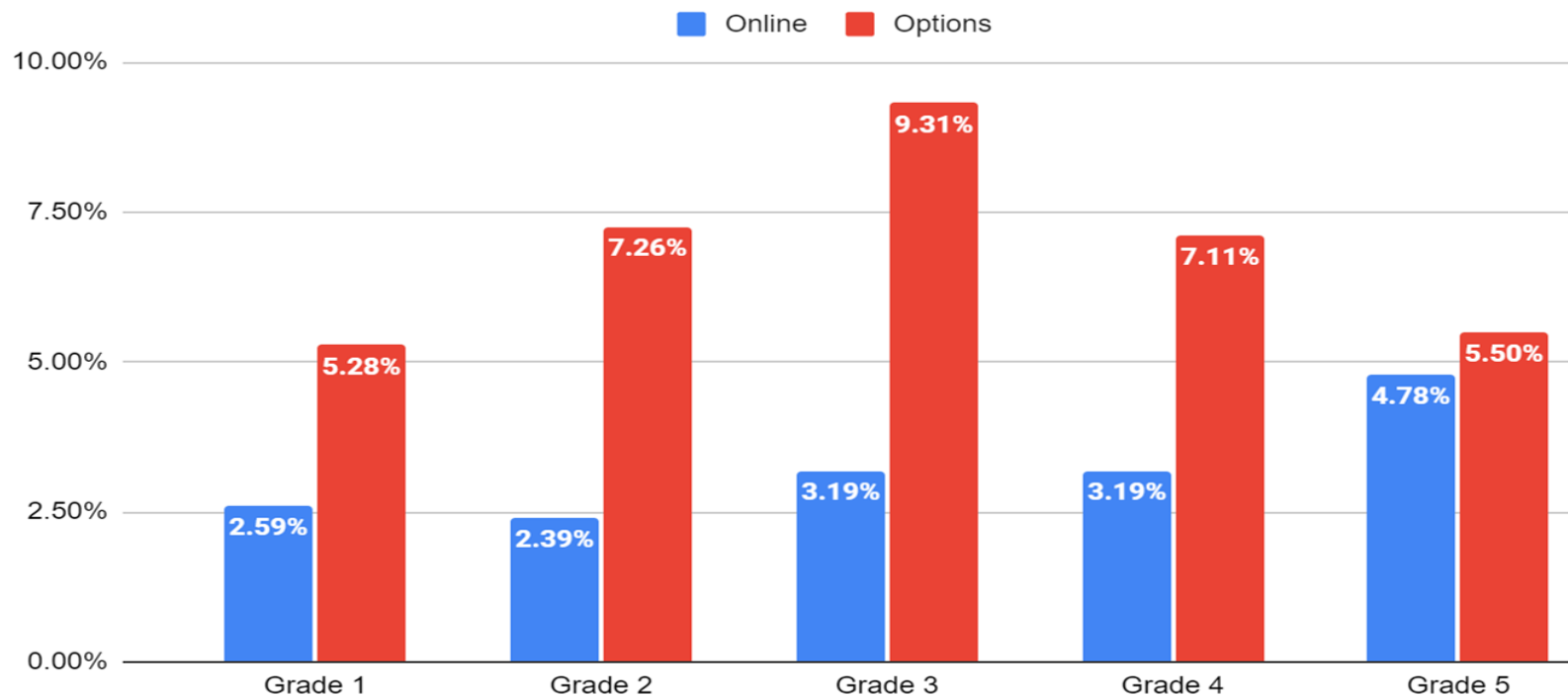




# Staff Support

## Compass Charter Schools STAR Math At or Above Grade Level

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

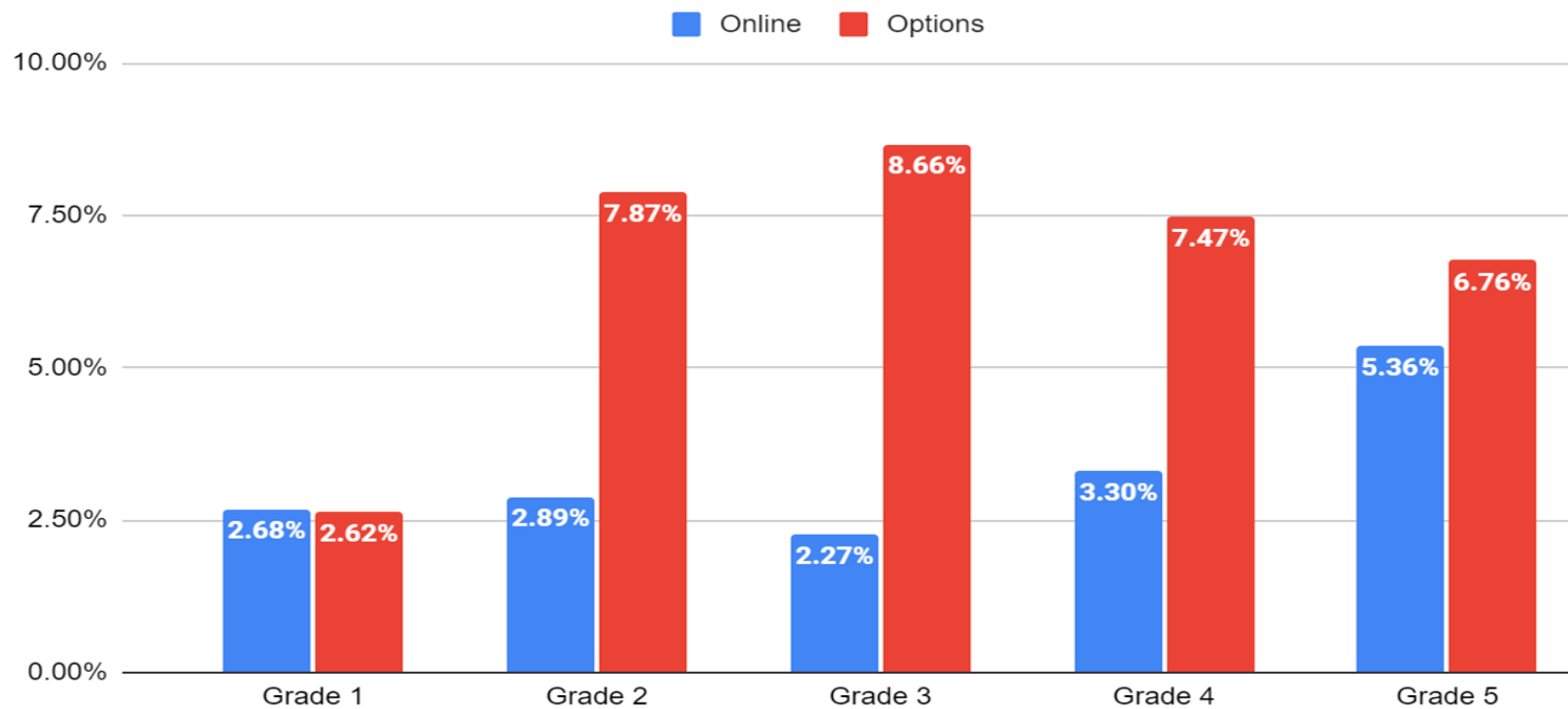




# Staff Support

## Compass Charter Schools STAR Reading At or Above Grade Level

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

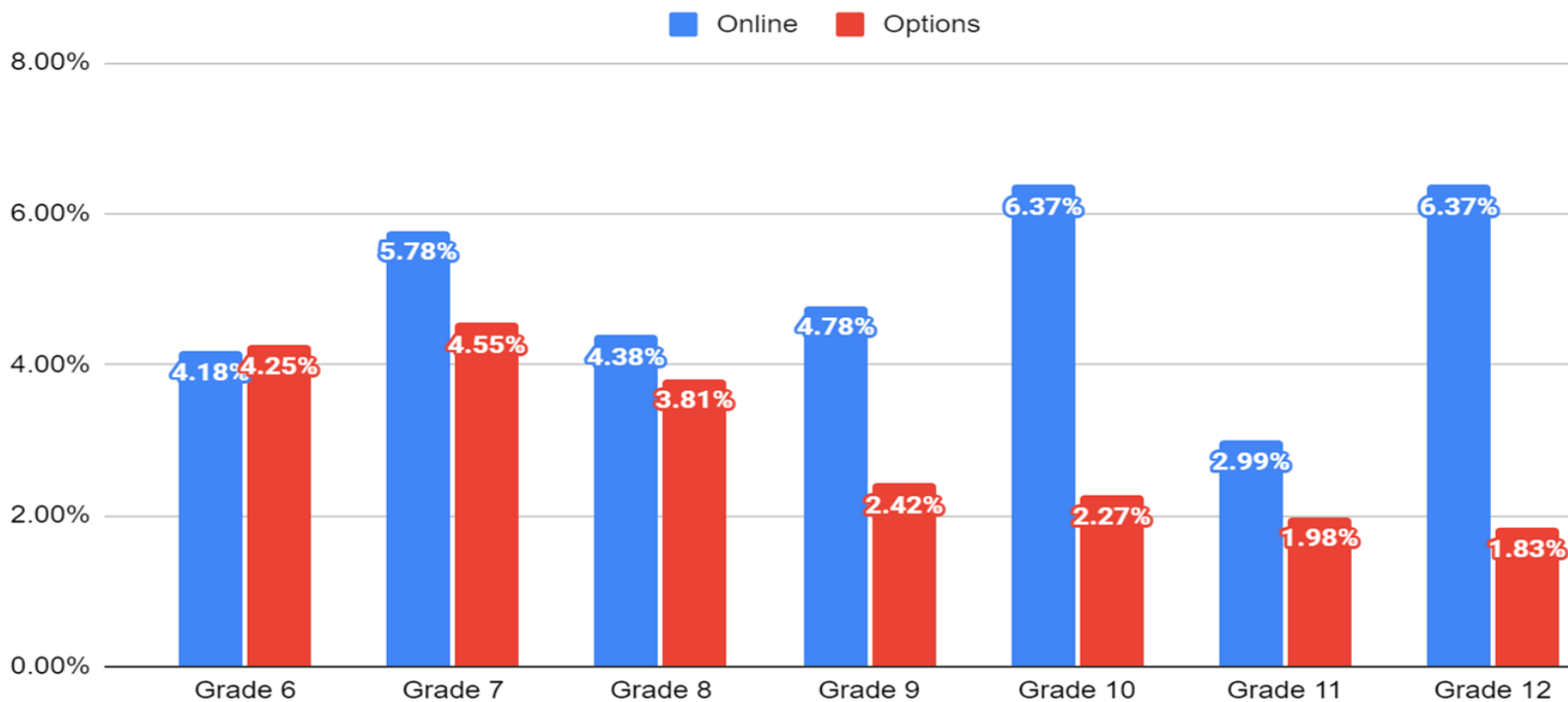




# Staff Support

## Compass Charter Schools STAR Math At or Above Grade Level

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

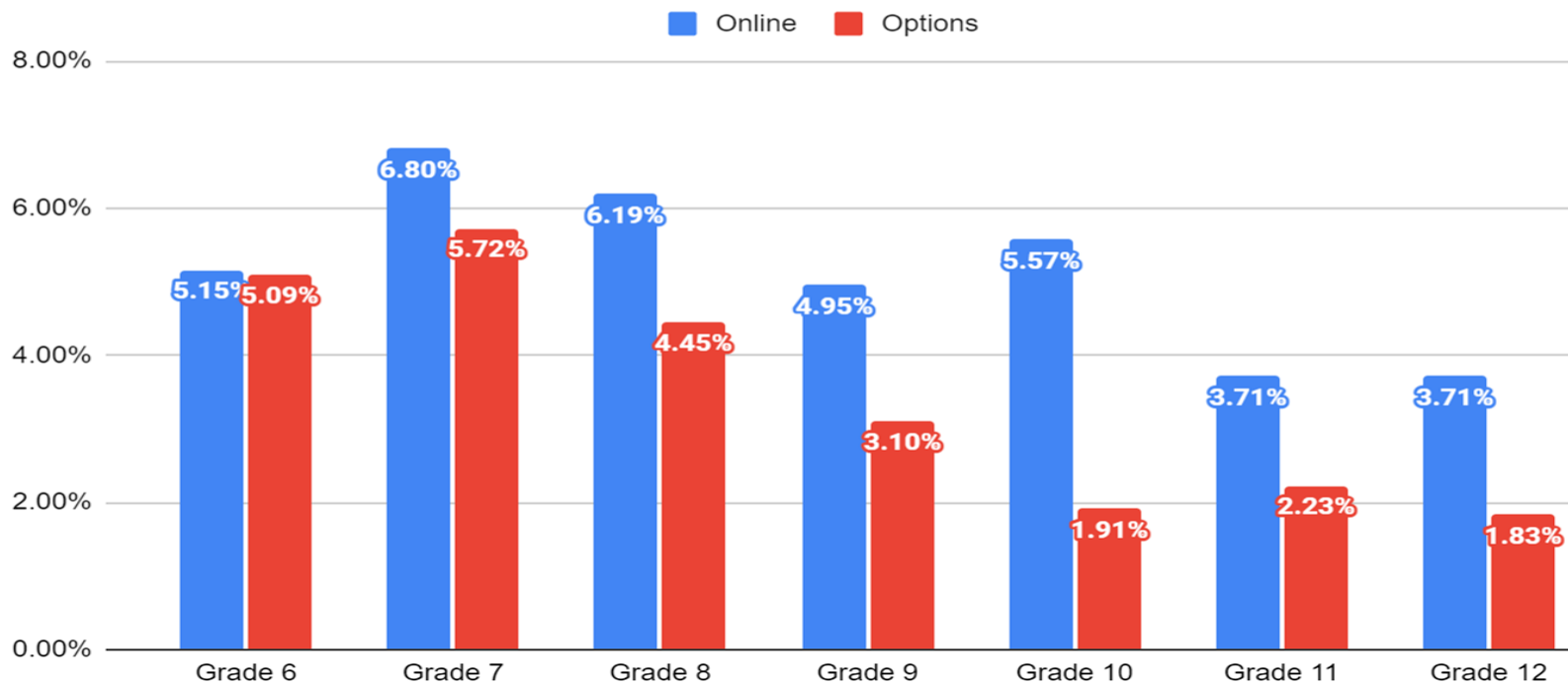




# Staff Support

## 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](mailto:aebner@compasscharters.org)

[@aviva\\_ebner](#)



# Coversheet

## 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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**Operations Division  
December Update  
December 2021**

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# Agenda

- Mission and Vision

- Values

## Division Updates

- Community Providers

- Finance

- Information Technology (IT)

- Operations

- 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.



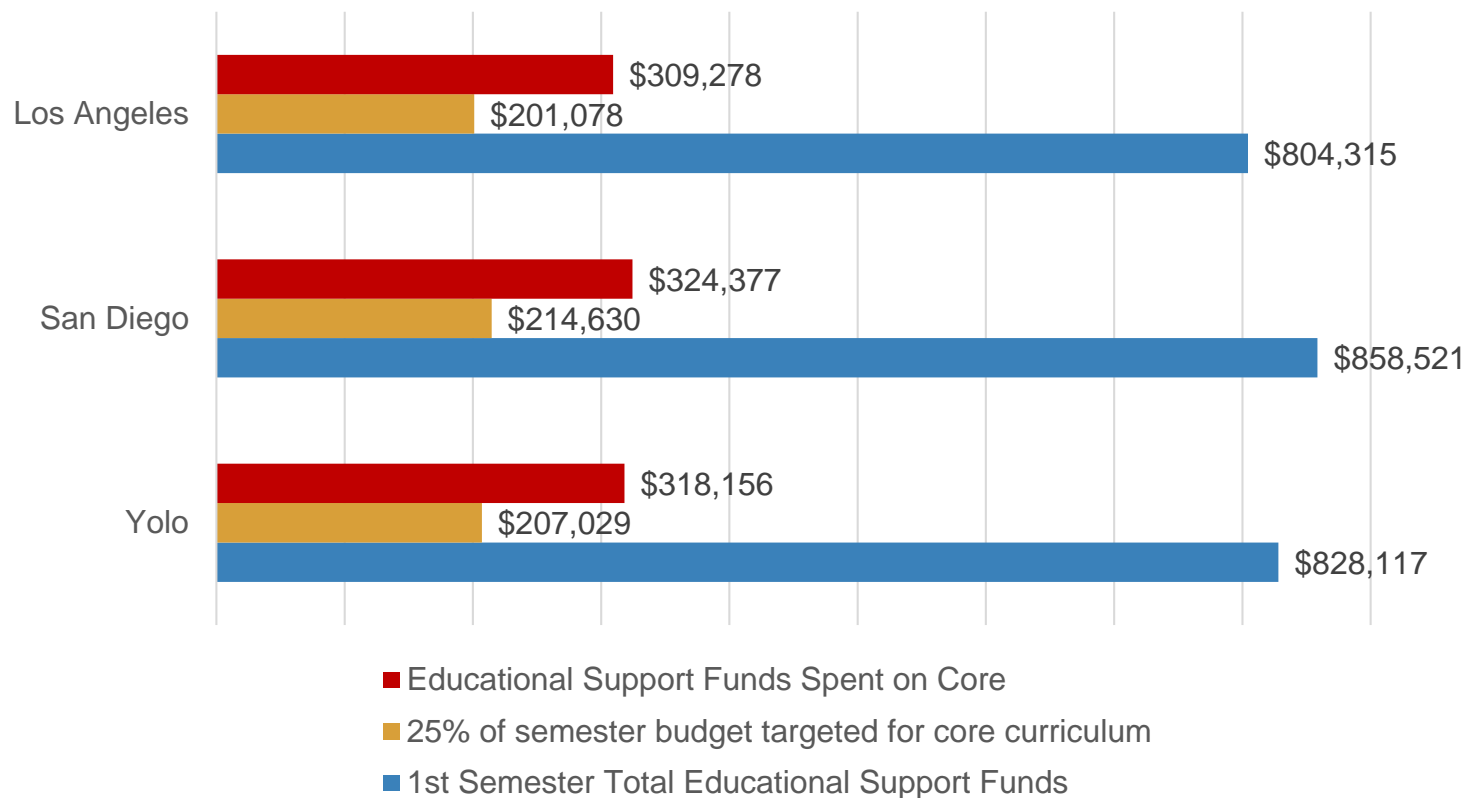


# Community Providers





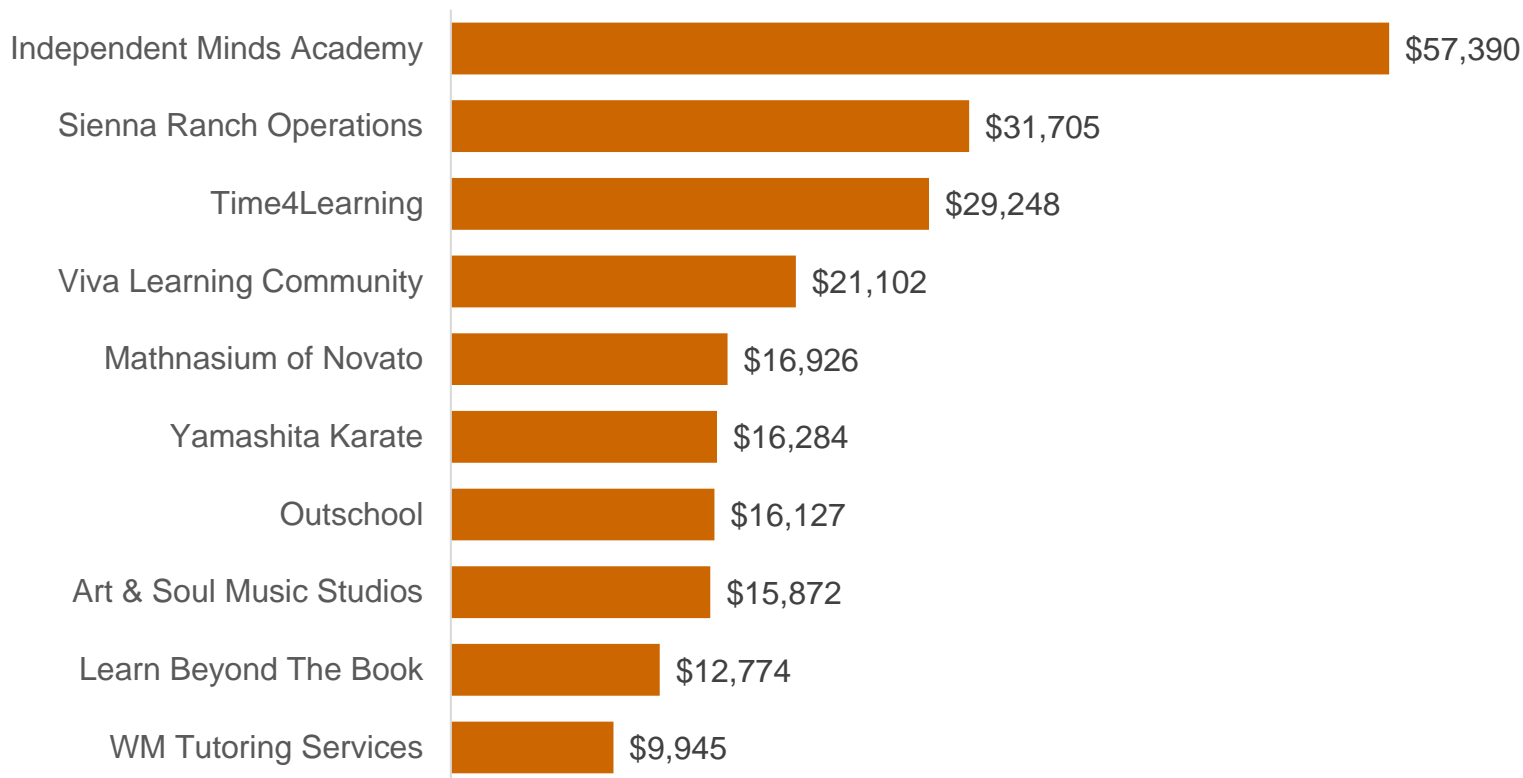
## Core Curriculum Expenditures





# Community Providers

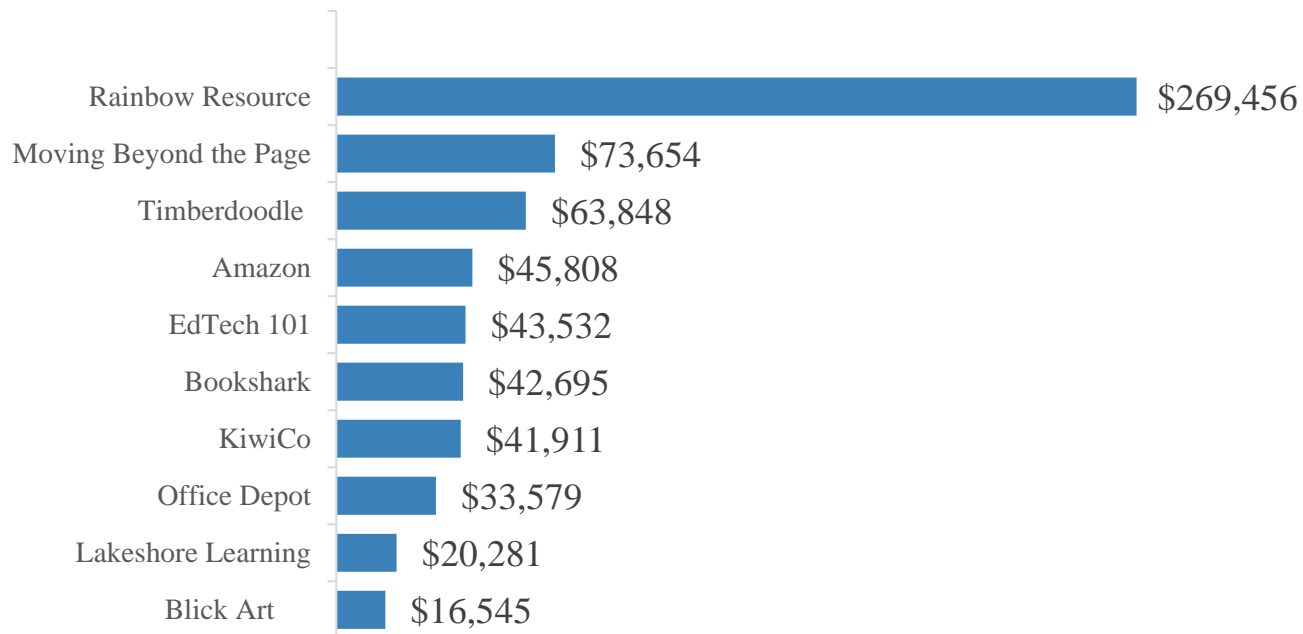
## Top 10 Service Providers





# Community Providers

## Top 10 Material Providers





# Finance



**Melissa Alcaraz**  
**Finance Coordinator**



**Nicole Sendejaz**  
**Office Manager**

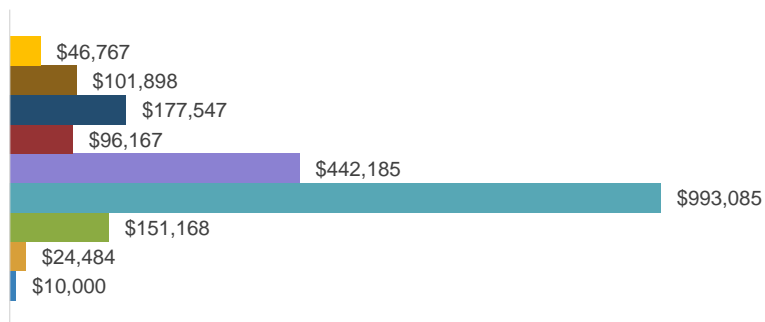




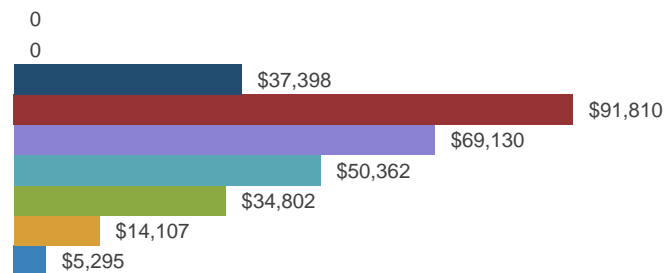
# Finance

## Restricted Funds-Los Angeles

**Apportionments**



**Expenditures**



- A-G Completion Improvement Grant
- California Pre Kindergarten Planning and Implementation Grant
- CSI (20-21)
- ELO
- ESSER II
- ESSER III
- Title I
- Title II
- Title IV

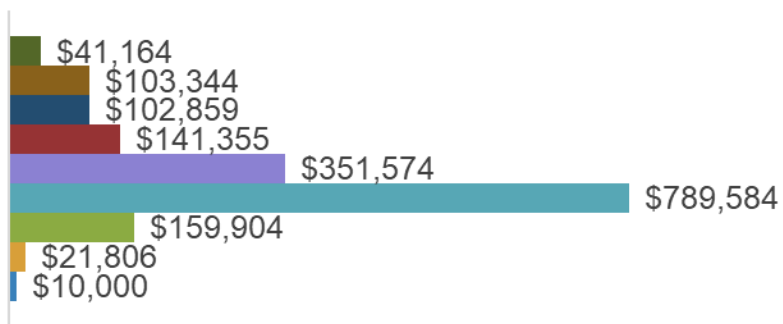




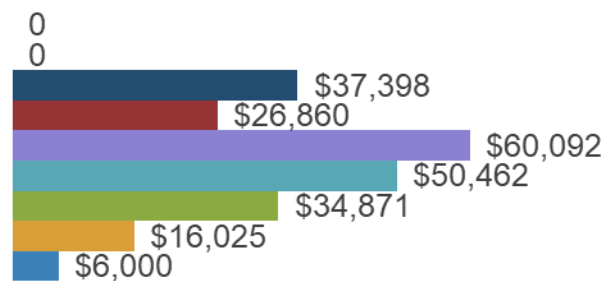
# Finance

## Restricted Funds-San Diego

**Apportionments**



**Expenditures**



- A-G Completion Improvement Grant
- California Pre Kindergarten Planning and Implementation Grant
- CSI (20-21)
- ELO
- ESSER II
- ESSER III
- Title I
- Title II
- Title IV

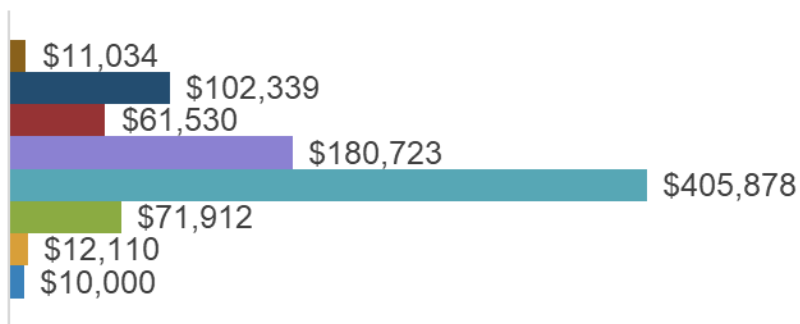




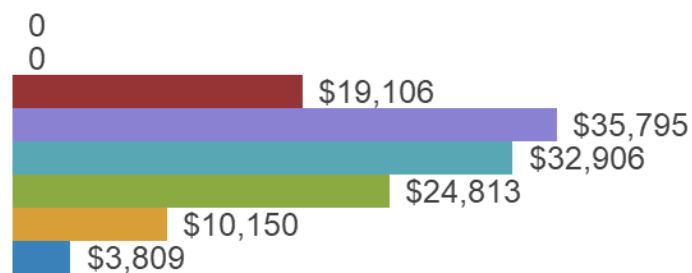
# Finance

## Restricted Funds-Yolo

**Apportionments**



**Expenditures**



- A-G Completion Improvement Grant
- California Pre Kindergarten Planning and Implementation Grant
- ELO
- ESSER II
- ESSER III
- Title I
- Title II
- Title IV

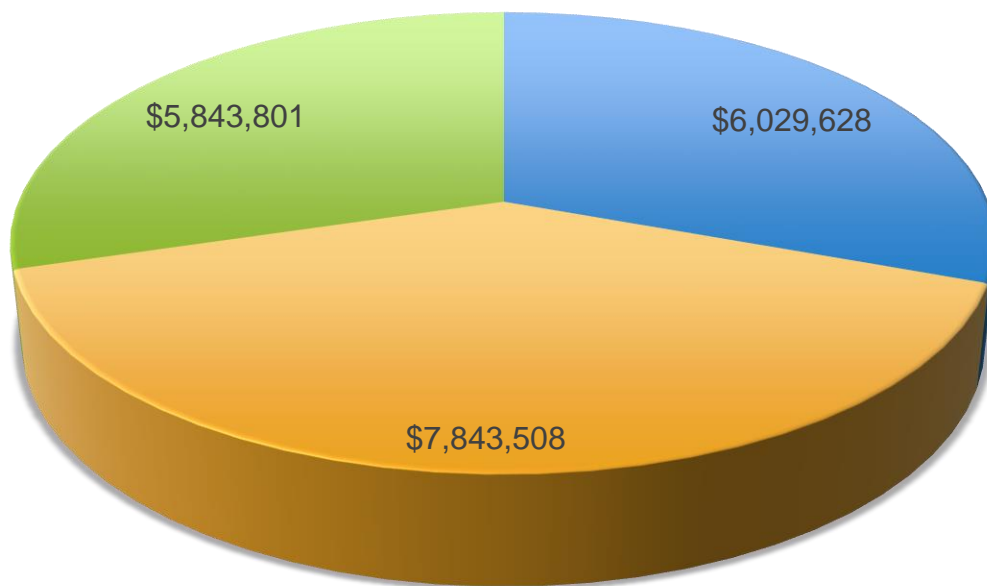






# Finance

## LCAP designated expenditures by Charter



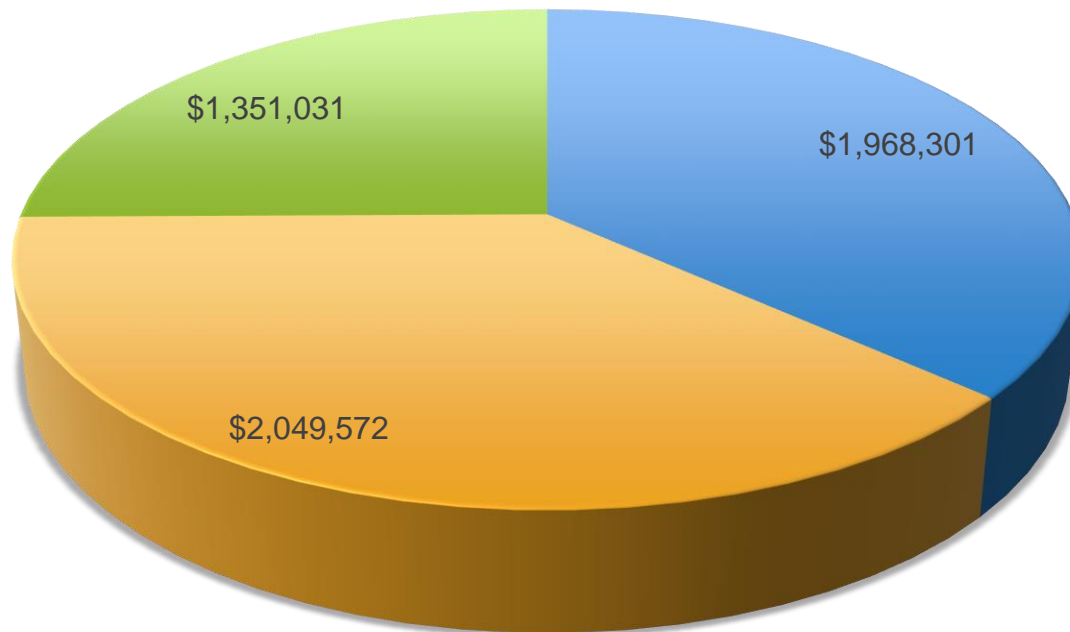
Los Angeles San Diego Yolo





# Finance

## LCAP Expenditures by Charter as of 10.31.21



■ Los Angeles ■ San Diego ■ Yolo





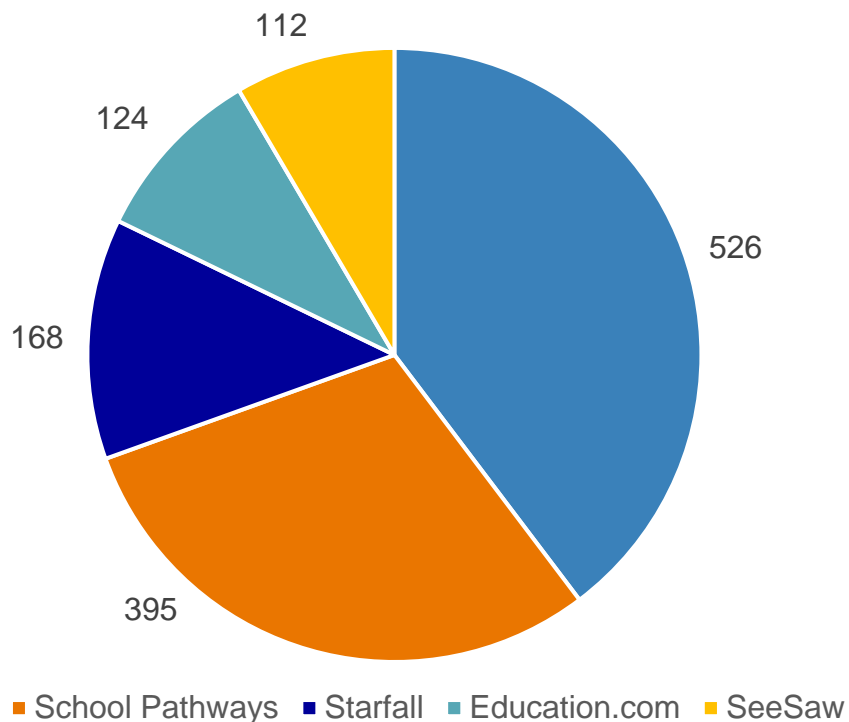
# Information Technology





# Information Technology

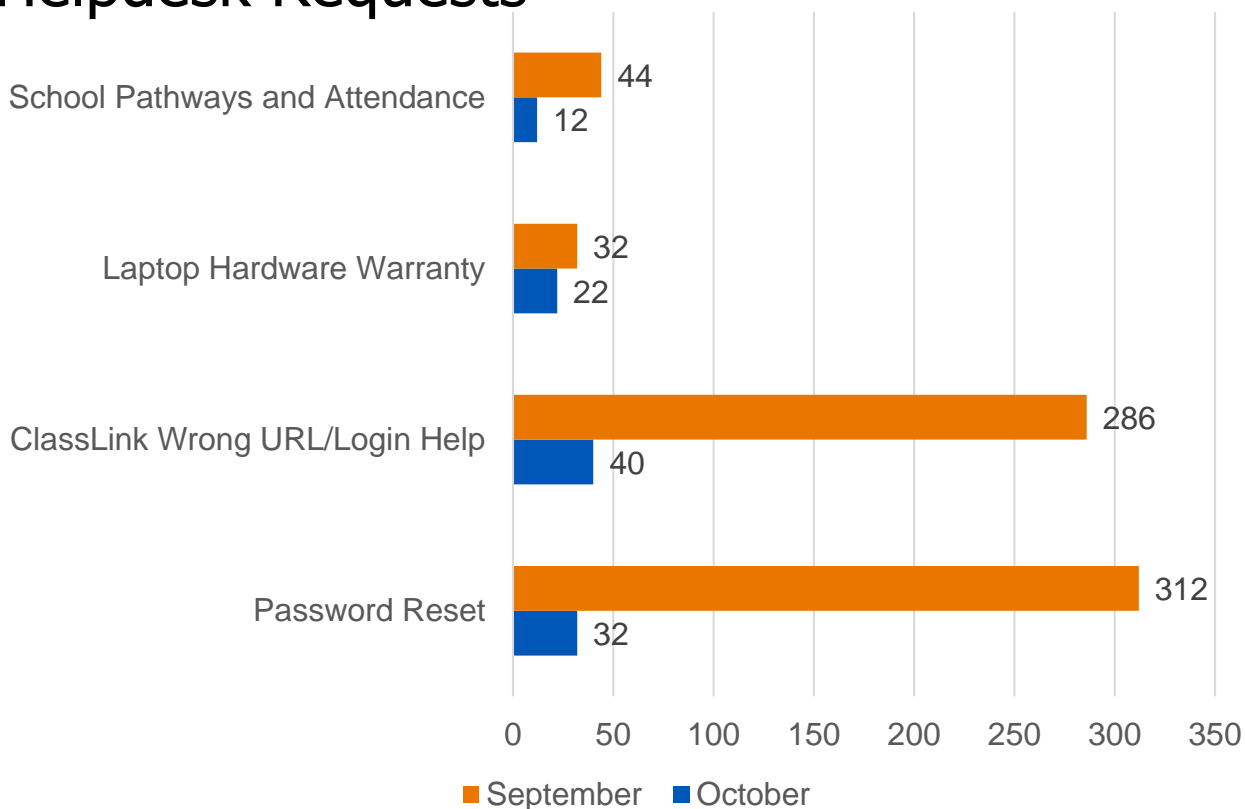
## ClassLink Software Users





# Information Technology

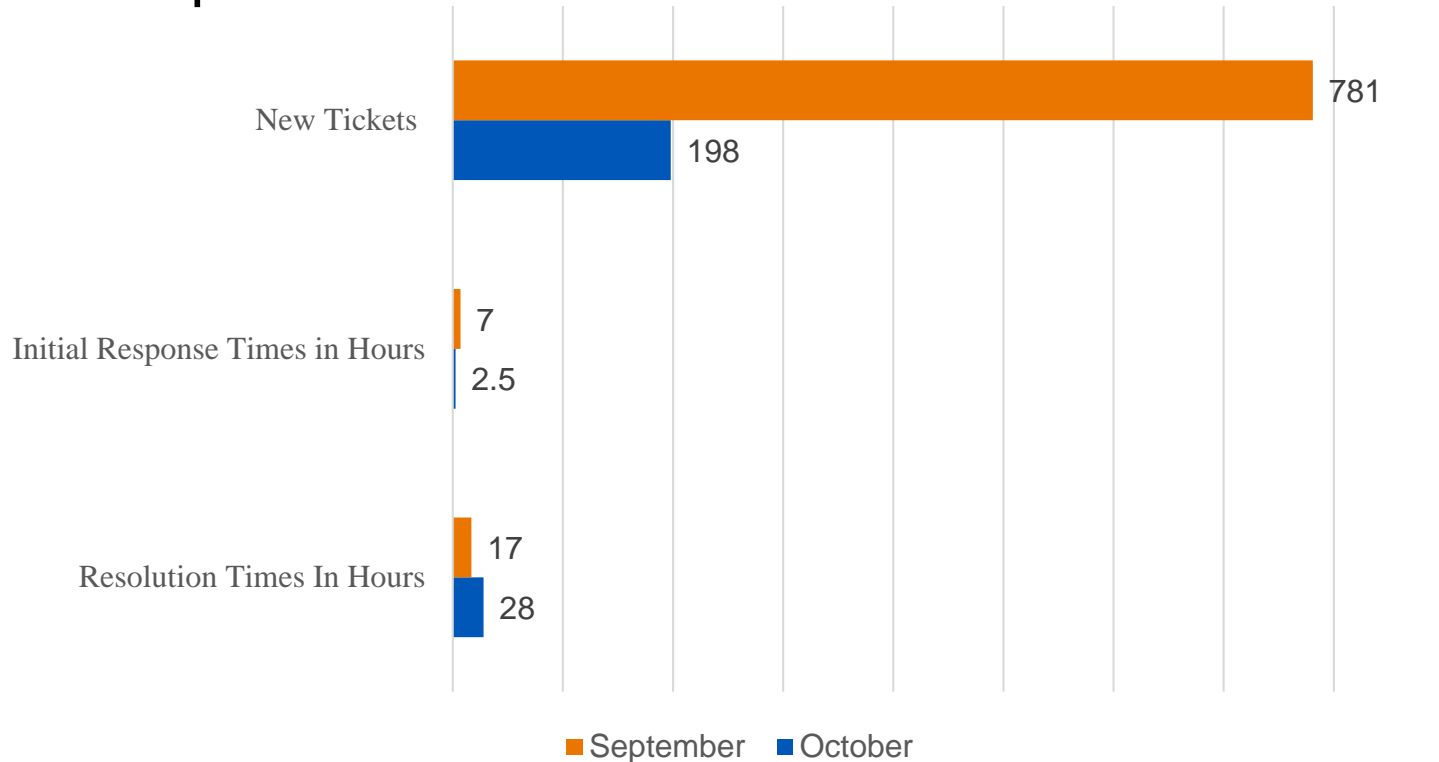
## Top Helpdesk Requests





# Information Technology

## ZoHo Helpdesk





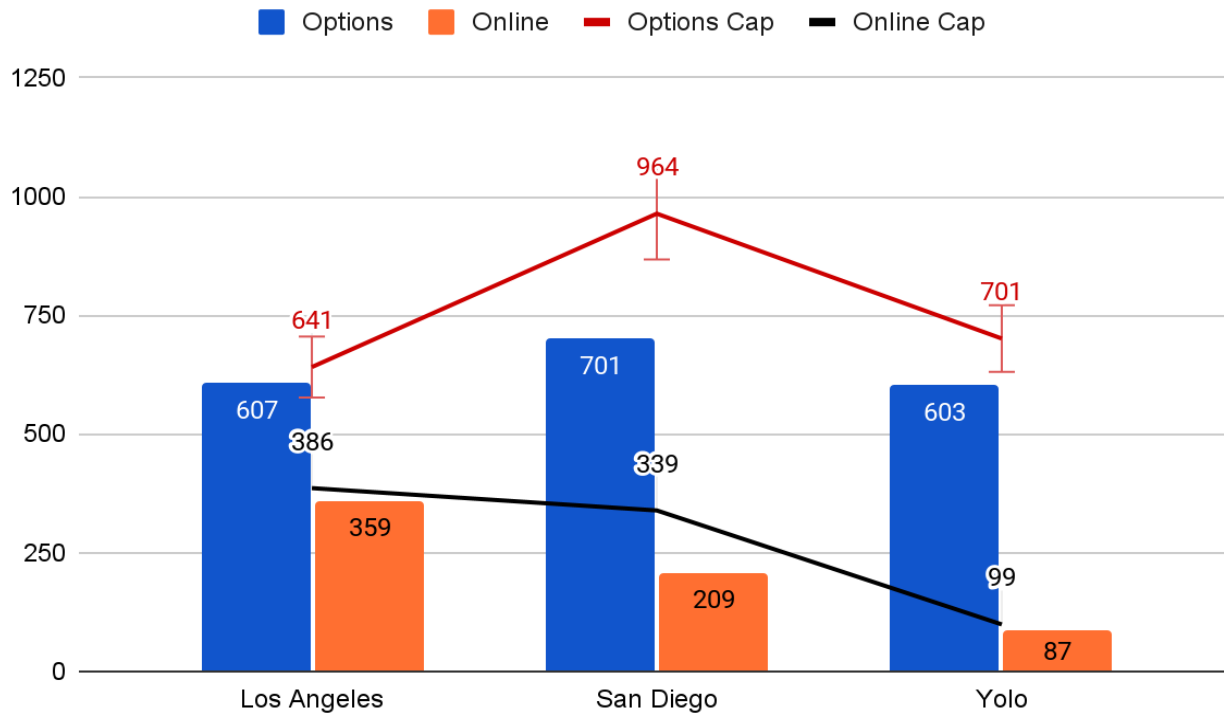
# Operations





# Operations Update

## Signed and Approved Master Agreements vs. Enrollment Cap

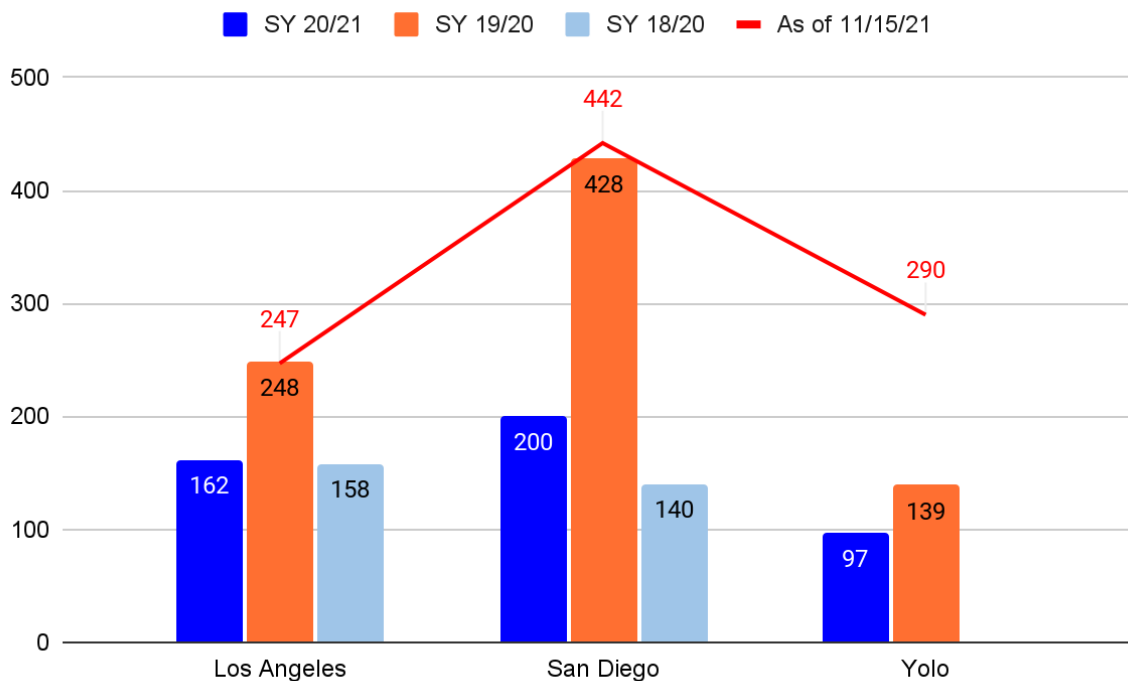






# Operations Update

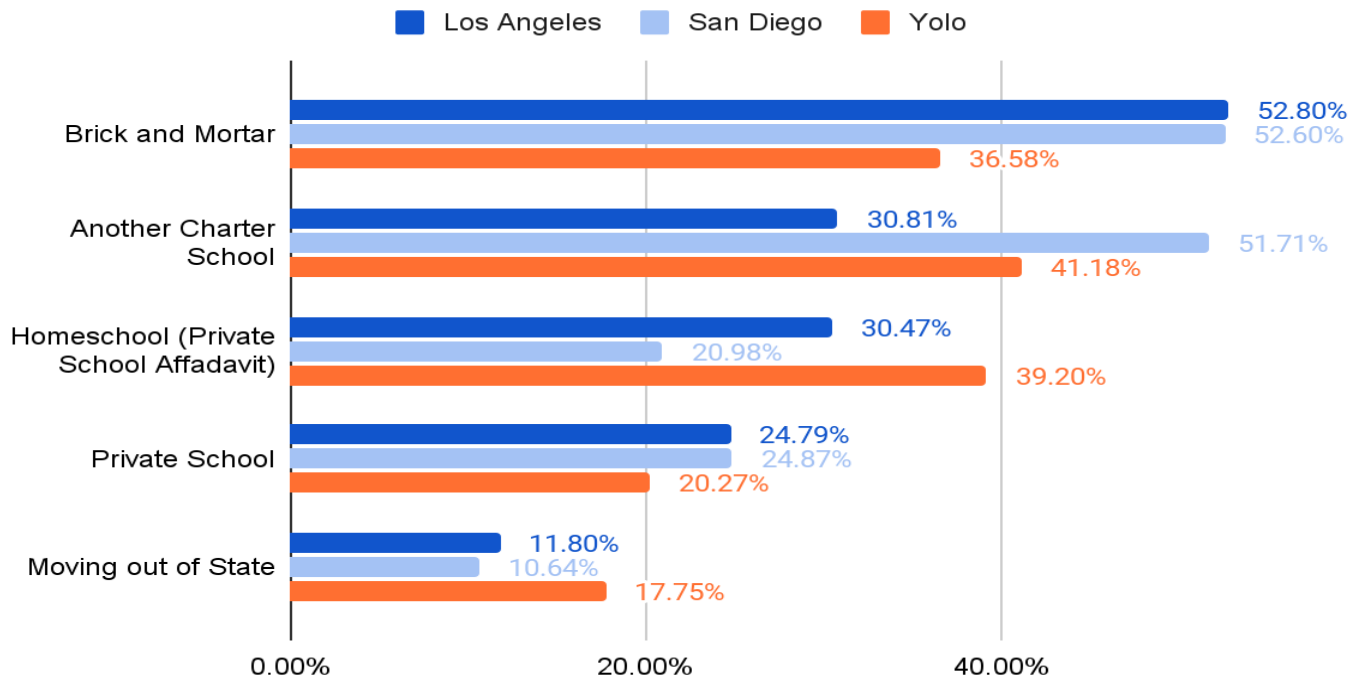
## Withdrawal Trends





# Operations Update

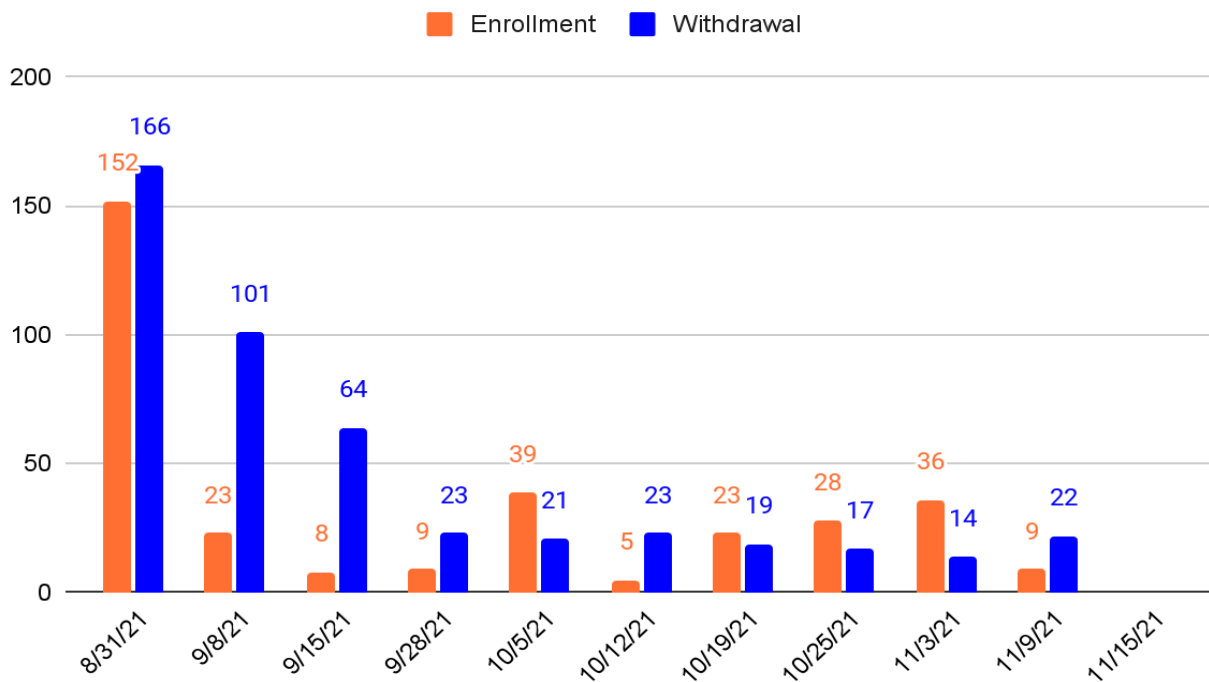
## 2021-2022 Top Withdrawal Reason





# Operations Update

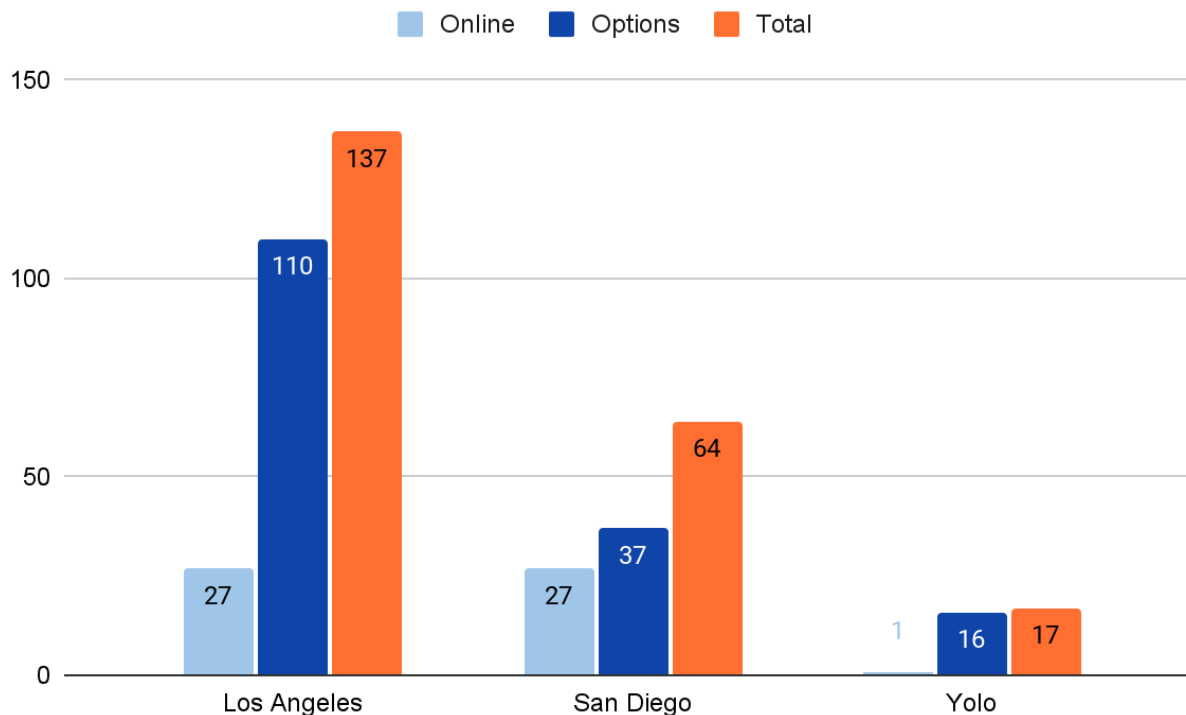
## Enrollment vs. Withdrawals





# Operations Update

## McKinney-Vento Scholars





# Questions?



Contact:

Lisa Fishman | Chief Operations Officer

818.732.4692

[lfishman@compasscharters.org](mailto:lfishman@compasscharters.org)

@CCSCOO



# Coversheet

## 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.



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# **2021-22 Finance Update**

## **December 2021**

**(855) 937- 4227**

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# Agenda

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





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- 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

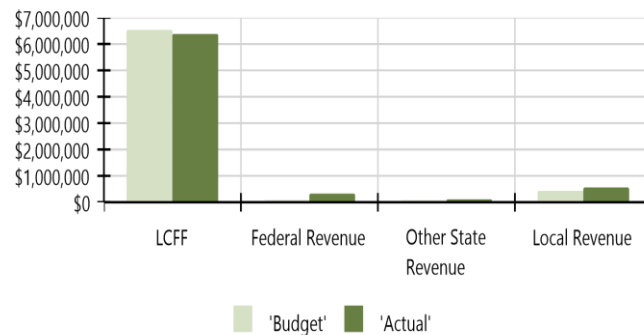
FY 2021-2022, July - October

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)
<b>\$7,363,952</b>	<b>\$8,805,999</b>	<b>(\$1,442,047)</b>

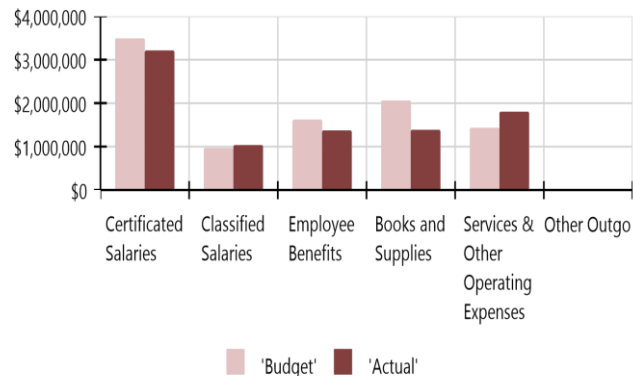
Account Description	July - Last Closed			2021-2022		
	Actual	Budget	Variance \$	Total Budget	Actual to Total Budget %	Remaining Budget
<b>LCFF</b>	\$6,381,026	\$6,527,160	(\$146,134)	\$29,431,667	21.7 %	\$23,050,641
<b>Federal Revenue</b>	\$321,799	\$27,940	\$293,859	\$2,039,955	15.8 %	\$1,718,156
<b>Other State Revenue</b>	\$107,161	\$21,201	\$85,959	\$973,474	11.0 %	\$866,313
<b>Local Revenue</b>	\$553,966	\$430,544	\$123,422	\$2,008,847	27.6 %	\$1,454,881
<b>Total Revenue</b>	\$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
<b>Certificated Salaries</b>	\$3,211,182	\$3,489,152	\$277,970	\$12,401,028	25.9 %	\$9,189,846
<b>Classified Salaries</b>	\$1,034,530	\$966,497	(\$68,033)	\$2,905,117	35.6 %	\$1,870,587
<b>Employee Benefits</b>	\$1,369,927	\$1,617,297	\$247,370	\$5,261,376	26.0 %	\$3,891,448
<b>Total Personnel Expenses</b>	\$5,615,640	\$6,072,946	\$457,306	\$20,567,521	27.3 %	\$14,951,881
<b>Books and Supplies</b>	\$1,385,469	\$2,059,274	\$673,805	\$8,339,350	16.6 %	\$6,953,880
<b>Services &amp; Other Operating Expenses</b>	\$1,804,890	\$1,430,619	(\$374,270)	\$4,004,647	45.1 %	\$2,199,757
<b>Other Outgo</b>	-	-	-	-	0.0 %	\$0
<b>Total Operational Expenses</b>	\$3,190,359	\$3,489,893	\$299,534	\$12,343,997	25.8 %	\$9,153,638
<b>Total Expenses</b>	\$8,805,999	\$9,562,840	\$756,841	\$32,911,517	26.8 %	\$24,105,519
<b>Net Income</b>	(\$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:**

(Current Assets) / (Current Liabilities)

## Defensive Interval

Months of continued operation without incoming funds



Current:

4.8

Target:

> 4 months

**Formula:**

(Cash + Securities + AR)/(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:**

(Cash) / (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.

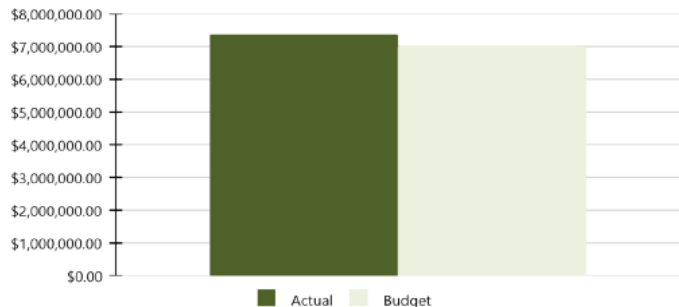


# Compass Charter Schools Financial Snapshot

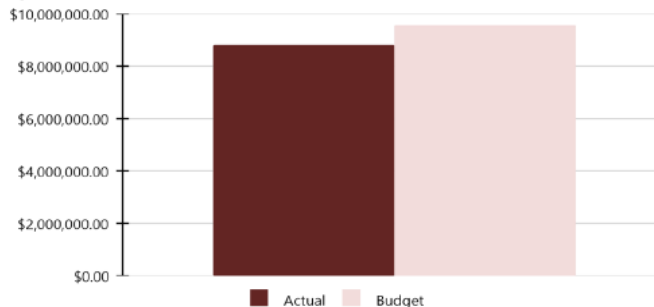
FY 2021-2022, July - October

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**

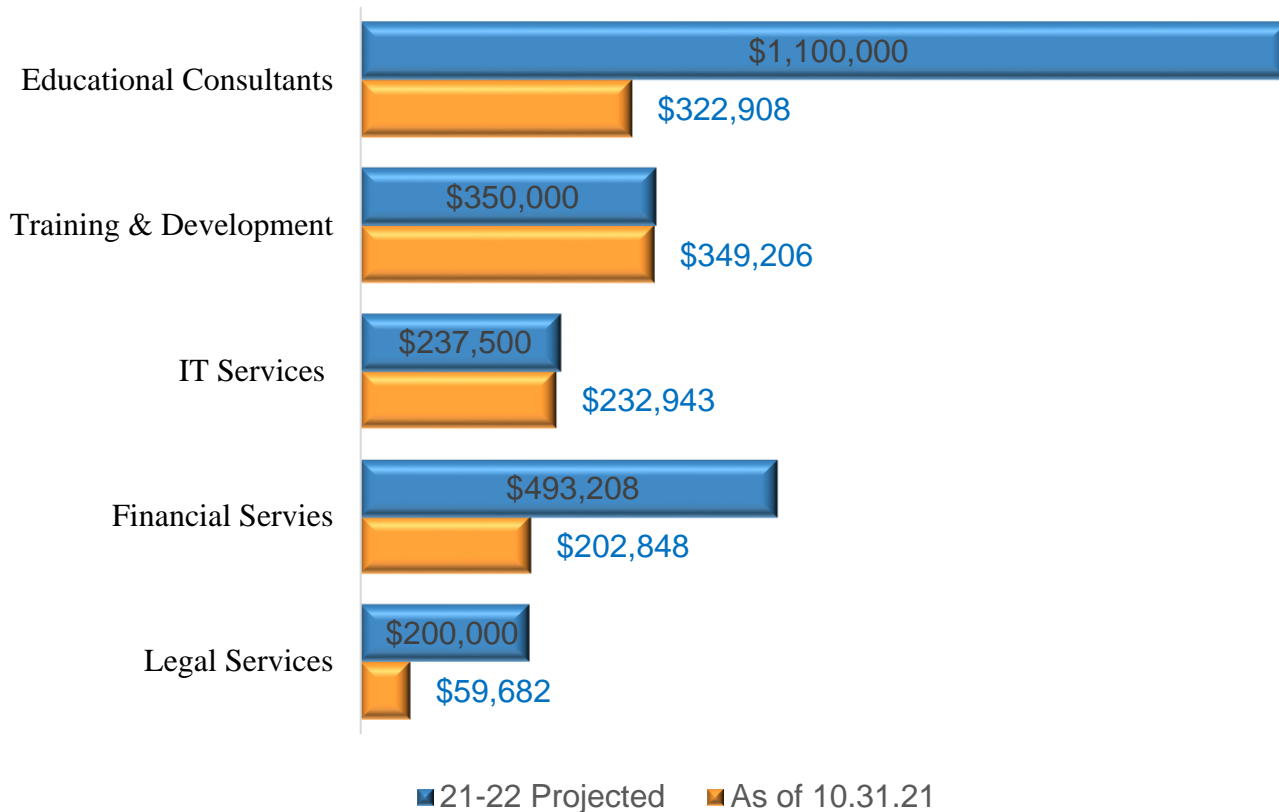
Actual	\$8,805,999
Budget	\$9,562,840
Actual to Budget	-7.9 %







# 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:

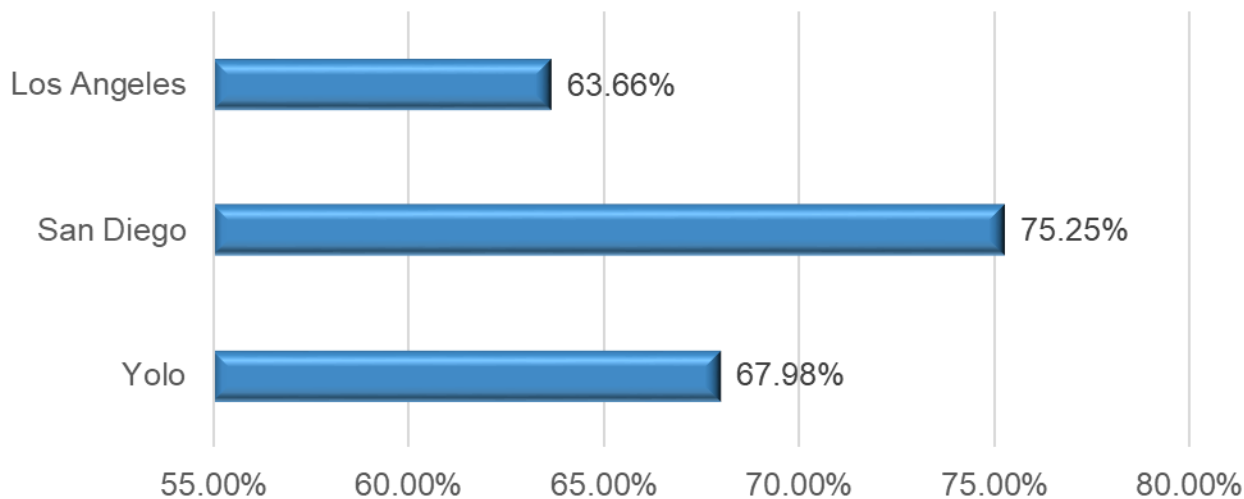
- Spend at least 40 percent of total public revenues (which includes federal revenues, state revenues, and local revenues from in-lieu property taxes) on salaries and benefits for all employees who possess a valid teaching certificate
- Spend at least 80 percent of total revenues on instruction and related 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%

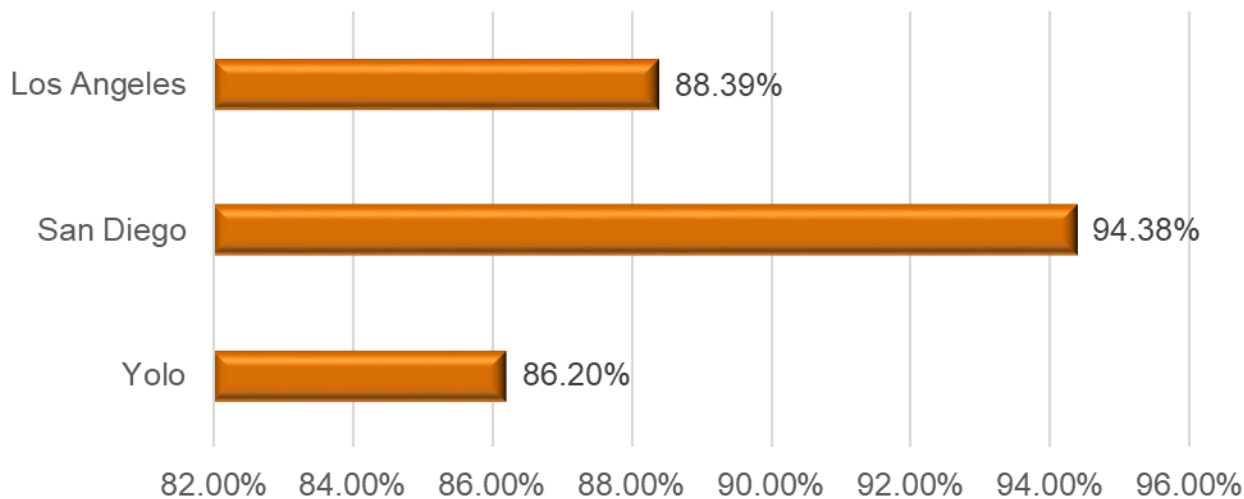




# 80/40 Funding Determination

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

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[@CCSCOO](#)



## Compass Charter Schools

Group Description	Account	Account Description	
<b>Liquidity Ratio</b>			4.1
<b>Assets</b>			
<b>Current Assets</b>			
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
<b>Fixed Assets</b>			
Total Fixed Assets			-

<b>Other Assets</b>			
Security Deposits	62-0000-0000-0000-9350-010-000-000	Security Deposits	\$10,220
Total Other Assets			\$10,220
<b>Total Assets</b>			<b>\$12,555,868</b>
<b>Liabilities And Net Assets</b>			
<b>Current Liabilities</b>			
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
<b>Long Term Liabilities</b>			
Total Long Term Liabilities			-
<b>Total Liabilities</b>			<b>\$3,093,473</b>
<b>Net Assets</b>			
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
<b>Total Liabilities And Net Assets</b>			<b>\$12,555,868</b>



# 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	
<b>LCFF</b>		\$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%	-	
<b>Federal Revenue</b>		\$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%	-	
<b>Other State Revenue</b>		\$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	
<b>Local Revenue</b>		\$174,862	\$172,304	\$553,966	\$430,544	\$123,422	28.7%	\$2,008,847	
<b>Total Revenue</b>		\$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	
<b>Certificated Salaries</b>		\$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	

<b>Classified Salaries</b>		\$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
<b>Employee Benefits</b>		\$381,693	\$472,518	\$1,369,927	\$1,617,297	\$247,370	15.3%	\$5,261,376
<b>Total Personnel Expenses</b>		\$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
<b>Books and Supplies</b>		\$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
<b>Services &amp; Other Operating Expenses</b>		\$517,303	\$286,241	\$1,804,890	\$1,430,619	(\$374,270)	-26.2%	\$4,004,647
<b>Total Operational Expenses</b>		\$1,173,892	\$2,014,467	\$3,190,359	\$3,489,893	\$299,534	8.6%	\$12,343,997
<b>Total Expenses</b>		\$2,824,880	\$3,930,715	\$8,805,999	\$9,562,840	\$756,841	7.9%	\$32,911,517
<b>Net Income</b>		(\$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	

# Coversheet

## 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 1<sup>st</sup> 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
<b>Average Daily Attendance by Grade Range</b>				
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
<b>Average Overall Daily Attendance</b>	<b>635.93</b>	<b>818.37</b>	<b>795.76</b>	<b>2,250.06</b>

21-22 ADOPTED ADA

	Yolo	San Diego	Los Angeles	Total
<b>Average Daily Attendance by Grade Range</b>				
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
<b>Average Overall Daily Attendance</b>	<b>769.50</b>	<b>1,253.31</b>	<b>987.86</b>	<b>3,010.67</b>

## Compass Charter Schools

## Budget Summary

## 2021-22 Home Office Budget - Fall 21 Revision

Code Description		Yolo	San Diego	Los Angeles	Home Office	Total
<b>Revenue</b>						
	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
<b>Total Revenue</b>		<b>\$ 7,129,389.58</b>	<b>\$10,026,633.20</b>	<b>\$10,009,614.73</b>	<b>\$ -</b>	<b>\$ 27,165,638</b>
<b>Expenses</b>						
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					
<b>Total Expenses</b>		<b>\$ 6,723,199.42</b>	<b>\$10,270,849.35</b>	<b>\$ 9,623,073.29</b>	<b>\$ -</b>	<b>\$ 26,617,122</b>
<b>Surplus / (Deficit)</b>		<b>\$ 406,190.16</b>	<b>\$ (244,216.14)</b>	<b>\$ 386,541.44</b>	<b>\$ -</b>	<b>\$ 548,515</b>
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	
<b>Revenue</b>			
	State	\$ 6,654,249.19	
	Federal	\$ 460,554.32	
	Local	\$ 14,586.08	
<b>Total Revenue</b>		<b>\$ 7,129,389.58</b>	
<b>Expenses</b>			
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		
<b>Total Expenses</b>		<b>\$ 6,723,199.42</b>	
<b>Surplus / (Deficit)</b>		<b>\$ 406,190.16</b>	
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 <span style="color: green;">▲</span> 10%	

<b>SB-740 Funding Determination Test:</b>	
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** **Yolo**

<b>Average Daily Attendance by Grade Range</b>	
ADA Grades K-3	293.91
ADA Grades 4-6	159.53
ADA Grades 7-8	99.84
ADA Grades 9-12	82.65
<b>Average Overall Daily Attendance</b>	<b>635.93</b>

**21-22 ADOPTED ADA** **Yolo**

<b>Average Daily Attendance by Grade Range</b>	
ADA Grades K-3	230.86
ADA Grades 4-6	173.06
ADA Grades 7-8	166.08
ADA Grades 9-12	199.50
<b>Average Overall Daily Attendance</b>	<b>769.50</b>

Budget Summary

2021-22 Home Office Budget - Fall 21 Revision

434.94 ADA  
Decrease  
from FY22  
Adopted  
Budget

Code Description		San Diego	
<b>Revenue</b>			
	State	\$ 8,934,308.44	
	Federal	\$ 1,013,987.35	
	Local	\$ 78,337.41	
<b>Total Revenue</b>		<b>\$10,026,633.20</b>	
<b>Expenses</b>			
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		
<b>Total Expenses</b>		<b>\$10,270,849.35</b>	
<b>Surplus / (Deficit)</b>		<b>\$ (244,216.14)</b>	
	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%	

<b>SB-740 Funding Determination Test:</b>	
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

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
<b>Average Overall Daily Attendance</b>	<b>818.37</b>

San Diego

21-22 ADOPTED ADA

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
<b>Average Overall Daily Attendance</b>	<b>1,253.31</b>

San Diego



Budget Summary

2021-22 Home Office Budget - Fall 21 Revision

192.1 ADA  
Decrease  
from FY22  
Adopted  
Budget

Code Description		Los Angeles	
<b>Revenue</b>			
	State	\$ 8,767,170.01	
	Federal	\$ 1,226,284.92	
	Local	\$ 16,159.80	
<b>Total Revenue</b>		<b>\$10,009,614.73</b>	
<b>Expenses</b>			
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		
<b>Total Expenses</b>		<b>\$ 9,623,073.29</b>	
<b>Surplus / (Deficit)</b>		<b>\$ 386,541.44</b>	
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
<b>Average Overall Daily Attendance</b>		<b>795.76</b>

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
<b>Average Overall Daily Attendance</b>		<b>987.86</b>

<b>SB-740 Funding Determination Test:</b>	
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 School District**

**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)
<b>A. REVENUES</b>				
<b>1. LCFF/Revenue Limit Sources</b>				
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
<b>2. Federal Revenues</b>				
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
<b>3. Other State Revenues</b>				
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
<b>4. Other Local Revenues</b>				
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
<b>5. TOTAL REVENUES</b>				
		11,658,455.95	2,003,965.12	10,009,614.72

**B. EXPENDITURES**

<b>1. Certificated Salaries</b>				
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
<b>2. Non-certificated Salaries</b>				
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
<b>3. Employee Benefits</b>				
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
<b>4. Books and Supplies</b>				
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
<b>5. Services and Other Operating Expenditures</b>				
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
<b>6. Capital Outlay (Objects 6100-6170, 6200-6500 modified accrual basis only)</b>				
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		-	-	-
<b>7. Other Outgo</b>				
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
<b>8. TOTAL EXPENDITURES</b>		<b>11,466,091.62</b>	<b>3,204,135.07</b>	<b>10,007,061.50</b>
<b>C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPEND. BEFORE OTHER FINANCING SOURCES AND USES (A5-B8)</b>		<b>192,364.33</b>	<b>(1,200,169.95)</b>	<b>2,553.22</b>

<b>D. OTHER FINANCING SOURCES / USES</b>				
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		-	-	-
<b>E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)</b>		192,364.33	(1,200,169.95)	2,553.22
<b>F. FUND BALANCE, RESERVES</b>				
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)

<b>1st Interim vs. Adopted Budget Increase, (Decrease)</b>	
<b>\$ Difference (Z) vs. (X)</b>	<b>% Change (Z) vs. (X)</b>
(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%
-	
-	
-	
-	
-	
-	
-	
-	
-	
(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)
<b>A. REVENUES</b>						
<b>1. LCFF/Revenue Limit Sources</b>						
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%
<b>2. Federal Revenues</b>						
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%
<b>3. Other State Revenues</b>						
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%
<b>4. Other Local Revenues</b>						
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%
<b>5. TOTAL REVENUES</b>						
		14,347,795.48	3,615,007.73	10,026,633.20	(4,321,162.28)	-30.12%
<b>B. EXPENDITURES</b>						
<b>1. Certificated Salaries</b>						
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%
<b>2. Non-certificated Salaries</b>						
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%
<b>3. Employee Benefits</b>						
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)
<b>4. Books and Supplies</b>						
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%
<b>5. Services and Other Operating Expenditures</b>						
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%
<b>6. Capital Outlay (Objects 6100-6170, 6200-6500 modified accrual basis only)</b>						
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		-	-	-	-	
<b>7. Other Outgo</b>						
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%
<b>8. TOTAL EXPENDITURES</b>		14,248,584.15	3,411,806.38	10,351,685.59	(3,896,898.56)	-27.35%
<b>C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPEND. BEFORE OTHER FINANCING SOURCES AND USES (A5-B8)</b>		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)
<b>D. OTHER FINANCING SOURCES / USES</b>						
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		-	-	-	-	
<b>E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)</b>						
		99,211.33	203,201.35	(325,052.39)	(424,263.72)	-427.64%
<b>F. FUND BALANCE, RESERVES</b>						
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	-	-	-	-	
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)
<b>A. REVENUES</b>				
<b>1. LCFF/Revenue Limit Sources</b>				
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
<b>2. Federal Revenues</b>				
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
<b>3. Other State Revenues</b>				
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
<b>4. Other Local Revenues</b>				
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
<b>5. TOTAL REVENUES</b>		<b>8,447,723.21</b>	<b>1,744,968.54</b>	<b>7,129,389.59</b>

**B. EXPENDITURES**

<b>1. Certificated Salaries</b>				
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
<b>2. Non-certificated Salaries</b>				
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
<b>3. Employee Benefits</b>				
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
<b>4. Books and Supplies</b>				
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
<b>5. Services and Other Operating Expenditures</b>				
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
<b>6. Capital Outlay (Objects 6100-6170, 6200-6500 modified accrual basis only)</b>				
Land and Land Improvements	6100-6170	-	-	-
Buildings and Improvements of Buildings	6200	-	-	-
Books and Media for New School Libraries or Major Expansion of School Libraries	6300	-	-	-
Equipment	6400	-	-	-
Equipment Replacement	6500	-	-	-
Depreciation Expense (for accrual basis only)	6900	-	-	-
Total, Capital Outlay		-	-	-
<b>7. Other Outgo</b>				
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
<b>8. TOTAL EXPENDITURES</b>		<b>8,263,992.50</b>	<b>2,190,057.38</b>	<b>7,082,717.27</b>
<b>C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPEND. BEFORE OTHER FINANCING SOURCES AND USES (A5-B8)</b>		<b>183,730.71</b>	<b>(445,088.84)</b>	<b>46,672.32</b>

<b>D. OTHER FINANCING SOURCES / USES</b>				
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		-	-	-
<b>E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)</b>		183,730.71	(445,088.84)	46,672.32
<b>F. FUND BALANCE, RESERVES</b>				
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)

<b>1st Interim vs. Adopted Budget Increase, (Decrease)</b>	
<b>\$ Difference (Z) vs. (X)</b>	<b>% Change (Z) vs. (X)</b>
(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%

# Coversheet

## 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.



**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

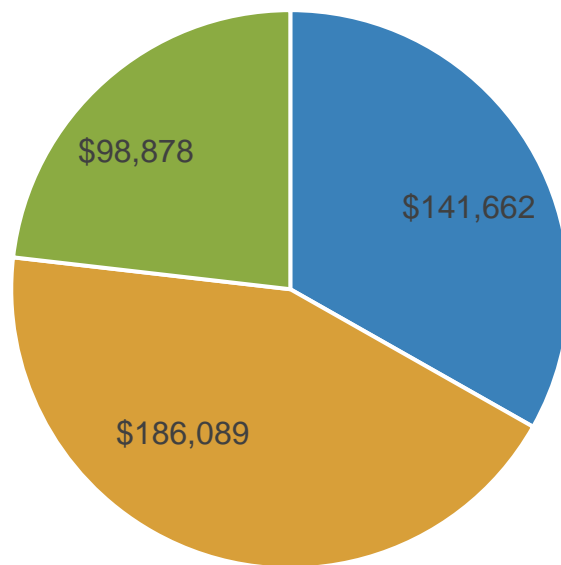
A school district, county office of education, charter school, or state special school shall expend funds apportioned pursuant to this section to provide professional learning for teachers, administrators, paraprofessionals who work with pupils, and classified staff that interact with pupils, with a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





# Educator Effectiveness Plan

## Educator Effectiveness Grant Allocations



■ Los Angeles ■ San Diego ■ Yolo





# Educator Effectiveness Plan

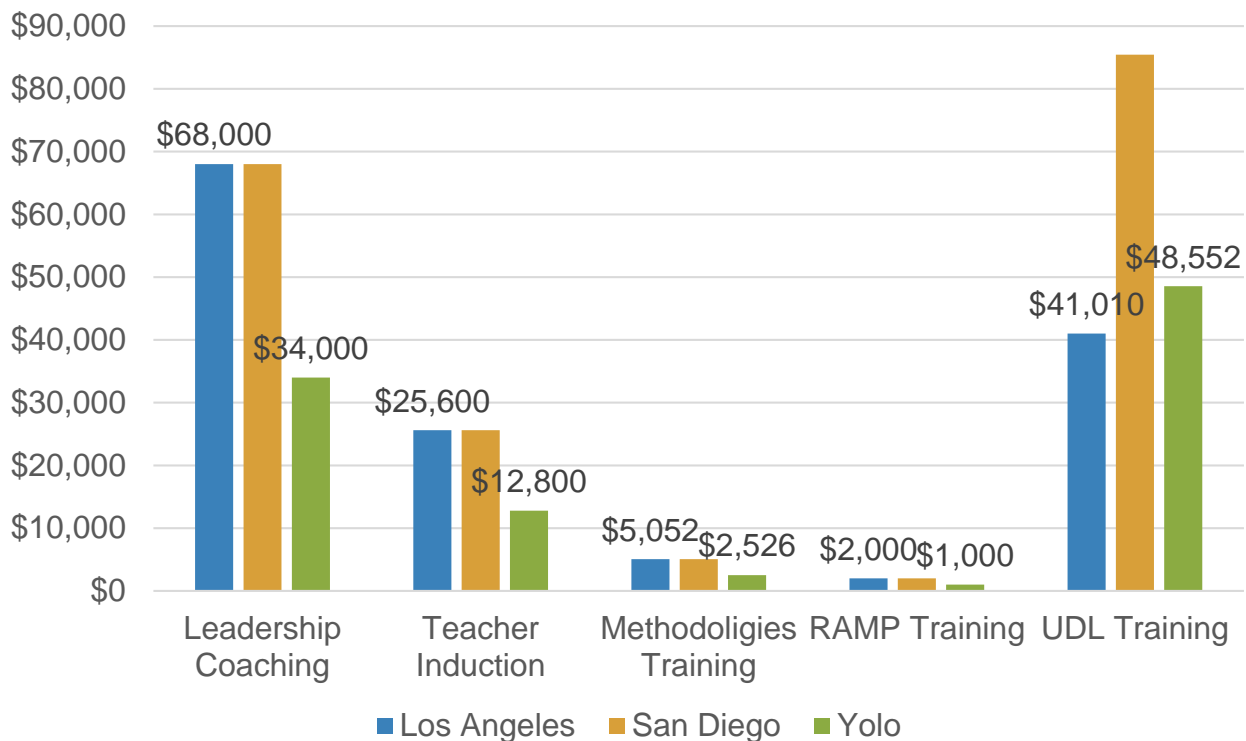
Action Title	Action Description
Leadership Coaching	Working with the Learner-Centered Collaborative, provide leadership coaching to our coordinators, directors and chiefs over two (2) years. Year 2 to include a Leadership Academy.
Teacher Induction	Working with the Riverside County Office of Education; 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](mailto:jlewis@compasscharters.org)

[@lewis1jj](#)



Educator Effectiveness Block Grant 2021						
Expenditure Plan						
<b>LEA Name:</b>	Compass Charter Schools of Los Angeles					
<b>Contact Name:</b>	J.J. Lewis					
<b>Email Address:</b>	<a href="mailto:jlewis@compasscharters.org">jlewis@compasscharters.org</a>					
<b>Phone Number:</b>	855-937-4227					
<b>Total Amount of funds received by the LEA:</b>	\$141,662.00					
<b>Date of Public Meeting prior to Adoption:</b>	4-Dec-21					
<b>Date of adoption at a public meeting:</b>	4-Dec-21					
<a href="#">EC 41480</a>						
<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 <b>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.</b></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 <b>teachers, administrators, paraprofessionals who work with pupils, and classified staff that interact with pupils</b>, 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>						
<b>Planned Activity</b>	<b>Budgeted 2021-22</b>	<b>Budgeted 2022-23</b>	<b>Budgeted 2023-24</b>	<b>Budgeted 2024-25</b>	<b>Budgeted 2025-26</b>	<b>Total Budgeted per Activity</b>
Leadership Coaching	\$20,000	\$48,000	\$ -	\$ -	\$ -	\$68,000

Teacher Induction	\$5,120	\$5,120	\$5,120	\$5,120	\$5,120	\$25,600
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Subtotal for this section:</b>	<b>\$25,120</b>	<b>\$53,120</b>	<b>\$5,120</b>	<b>\$5,120</b>	<b>\$5,120</b>	<b>\$93,600</b>

(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.

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

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

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

(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.

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

	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Subtotal for this section:</b>	<b>\$2,000</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$2,000</b>

(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.

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

(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.

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

(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
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Subtotal for this section:</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

**Summary of Expenditures**

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

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

<b>Budgeting Planner:</b>
<b>Allocation:</b>
\$141,662
<b>Variance:</b>
\$0.00
Expenditures and Allocation Match

Educator Effectiveness Block Grant 2021						
Expenditure Plan						
<b>LEA Name:</b>	Compass Charter Schools of San Diego					
<b>Contact Name:</b>	J.J. Lewis					
<b>Email Address:</b>	<a href="mailto:jlewis@compasscharters.org">jlewis@compasscharters.org</a>					
<b>Phone Number:</b>	855-937-4227					
<b>Total Amount of funds received by the LEA:</b>	\$186,089.00					
<b>Date of Public Meeting prior to Adoption:</b>	4-Dec-21					
<b>Date of adoption at a public meeting:</b>	4-Dec-21					
<a href="#">EC 41480</a>						
<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 <b>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.</b></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 <b>teachers, administrators, paraprofessionals who work with pupils, and classified staff that interact with pupils</b>, 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
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Subtotal for this section:</b>	<b>\$25,120</b>	<b>\$53,120</b>	<b>\$5,120</b>	<b>\$5,120</b>	<b>\$5,120</b>	<b>\$93,600</b>

(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
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Subtotal for this section:</b>	<b>\$ -</b>	<b>\$5,051.60</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$5,051.60</b>

(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
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Subtotal for this section:</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

(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
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Subtotal for this section:</b>	<b>\$2,000</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$2,000</b>

(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.

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

(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.

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

(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
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Subtotal for this section:</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

**Summary of Expenditures**

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

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

<b>Budgeting Planner:</b>
<b>Allocation:</b>
\$186,089
<b>Variance:</b>
\$0.00
Expenditures and Allocation Match

Educator Effectiveness Block Grant 2021						
Expenditure Plan						
<b>LEA Name:</b>	Compass Charter Schools of Yolo					
<b>Contact Name:</b>	J.J. Lewis					
<b>Email Address:</b>	<a href="mailto:jlewis@compasscharters.org">jlewis@compasscharters.org</a>					
<b>Phone Number:</b>	855-937-4227					
<b>Total Amount of funds received by the LEA:</b>	\$98,879.00					
<b>Date of Public Meeting prior to Adoption:</b>	4-Dec-21					
<b>Date of adoption at a public meeting:</b>	4-Dec-21					
<a href="#">EC 41480</a>						
<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 <b>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.</b></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 <b>teachers, administrators, paraprofessionals who work with pupils, and classified staff that interact with pupils</b>, 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
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Subtotal for this section:</b>	<b>\$12,560</b>	<b>\$26,560</b>	<b>\$2,560</b>	<b>\$2,560</b>	<b>\$2,560</b>	<b>\$46,800</b>

(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.

<b>Planned Activity</b>	<b>Budgeted 2021-22</b>	<b>Budgeted 2022-23</b>	<b>Budgeted 2023-24</b>	<b>Budgeted 2024-25</b>	<b>Budgeted 2025-26</b>	<b>Total Budgeted per Activity</b>
Methodologies Training	\$ -	\$2,525.80	\$ -	\$ -	\$ -	\$2,525.80
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Subtotal for this section:</b>	<b>\$ -</b>	<b>\$2,525.80</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$2,525.80</b>

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

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

(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.

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



	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Subtotal for this section:</b>	<b>\$1,000</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$1,000</b>

(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.

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

(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.

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

(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
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Subtotal for this section:</b>	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

**Summary of Expenditures**

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

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

<b>Budgeting Planner:</b>
<b>Allocation:</b>
\$98,878
<b>Variance:</b>
\$0.00
Expenditures and Allocation Match

# Coversheet

## 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**

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 <b>11/30/21</b> )	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><b>On our docket:</b></p> <p>We will continue with our recruitment efforts through December and January.</p>

Action 1.1b	All scholars will have access to core curriculum including which is Common Core-aligned
Expenditures up to date (As of <b>11/30/21</b> )	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

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><b>On our docket:</b></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>

Action 1.1c	All teachers will utilize AVID instructional strategies.
Expenditures up to date (As of <b>11/30/21</b> )	<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>

	<p>will be carried out through December.</p> <p><b>On our docket:</b></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 <b>11/30/21</b> )	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><b>On our docket:</b></p> <p>Action completed</p>

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



to date (As of <b>11/30/21</b> )	Compass Charter Schools of San Diego: \$30,748 Compass Charter Schools of Yolo: \$21,872
Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: \$100,000 Compass Charter Schools of San Diego: \$100,000 Compass Charter Schools of Yolo: \$100,000
Implementation Status	Partially Implemented
Update	<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><b>On our docket:</b></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>

	<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 <b>11/30/21</b> )	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><b>On our docket:</b></p>

	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 <b>11/30/21</b> )	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.  <b>On our docket:</b>  Continue to review and revise the onboarding program to ensure a positive, informative, and collaborative experience for new staff.

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

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><b>On our docket:</b></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>

	<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 <b>11/30/21</b> )	<p>Compass Charter Schools of Los Angeles: \$13,637</p> <p>Compass Charter Schools of San Diego: \$13,660</p> <p>Compass Charter Schools of Yolo: \$9,713</p>
Planned Expenditures - Total Funds	<p>Compass Charter Schools of Los Angeles: \$9,500</p> <p>Compass Charter Schools of San Diego: \$11,870</p> <p>Compass Charter Schools of Yolo: \$5,725</p>
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><b>On our docket:</b></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>

	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 <b>11/30/21</b> )	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><b>On our docket:</b></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.

Expenditures up to date (As of <b>11/30/21</b> )	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><b>On our docket:</b></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>

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 <b>11/30/21</b> )	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>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><b>On our docket:</b></p> <p>We will continue to monitor this process and explore other opportunities for showcasing this throughout the 2021-22 school year.</p>

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 <b>11/30/21</b> )	<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>



	<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><b>On our docket:</b></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 <b>11/30/21</b> )	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.

	<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><b>On our docket:</b></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 <b>11/30/21</b> )	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

<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><b>On our docket:</b></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 <b>11/30/21</b>)</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><b>On our docket:</b></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**

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 <b>11/30/21</b> )	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><b>On our docket:</b></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>

Action 2.1b	Compass will pilot a Learning Coach Ambassador Program with Learning Coach Academy graduates.
Expenditures up to date (As of <b>11/30/21</b> )	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	Planned - Not Yet Implemented
Update	<p>Our Superintendent &amp; Chief Executive Officer (CEO), Assistant Superintendent &amp; 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><b>On our docket:</b></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>

Action 2.2a	Compass will provide end-of-year celebrations.
Expenditures up to date (As of <b>11/30/21</b> )	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

	<p>celebration are being finalized.</p> <p><b>On our docket:</b></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 <b>11/30/21</b> )	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><b>On our docket:</b></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>

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 <b>11/30/21</b> )	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><b>On our docket:</b></p> <p>Continue providing and hosting LCA in support of Learning Coaches earning their certificates in June 2022.</p>

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 <b>11/30/21</b> )	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

<p>Update</p>	<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><b>On our docket:</b></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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<p>Action 2.5</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>Fully Implemented</p>
<p>Update</p>	<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>



	<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&amp;A Session, ParentSquare Summer Camp for Administrators, Peardeck, Nearpod, and Working Overtime: Prioritizing Staff Health, Wellbeing &amp; 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><b>On our docket:</b></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**

Action 3.1	Compass will offer Summer School for scholars wishing to earn extra credits in online classrooms.
Expenditures up to date (As of <b>11/30/21</b> )	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><b>On our docket:</b></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>

Action 3.2	Compass will review and revise the scholar 4-year academic planning process.
Expenditures up to date (As of <b>11/30/21</b> )	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 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><b>On our docket:</b></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>

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 <b>11/30/21</b> )	<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>

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><b>On our docket:</b></p> <p>No further action steps planned for this action item for the months of December and January.</p>

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 <b>11/30/21</b> )	<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 &amp; Chief Academic Officer (CAO) and Superintendent &amp; Chief Executive Officer (CEO) for further discussion.</p> <p><b>On our docket:</b></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>

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 <b>11/30/21</b> )	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 <a href="https://www.lead4change.org/">https://www.lead4change.org/</a>.</p> <p><b>On our docket:</b></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 <a href="https://www.lead4change.org/">https://www.lead4change.org/</a> as a potential opportunity. We will start mapping out our timeline for adopting and implementing a community service program.</p>

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 <b>11/30/21</b> )	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 the RAMP rubric and the program requirements for application submission for 2022-23.</p> <p><b>On our docket:</b></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>

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 <b>11/30/21</b> )	<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 &amp; 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>

	<p><b>On our docket:</b></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 <b>11/30/21</b> )	Compass Charter Schools of Los Angeles: \$0.00 Compass Charter Schools of San Diego: \$0.00 Compass Charter Schools of Yolo: \$0.00
Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: \$0.00 Compass Charter Schools of San Diego: \$0.00 Compass Charter Schools of Yolo: \$00.00
Implementation Status	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><b>On our docket:</b></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](#)**

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

date (As of <b>11/30/21</b> )	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><b>On our docket:</b></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>

Action 4.2	Compass will offer Summer School for at-promise scholars.
Expenditures up to date (As of <b>11/30/21</b> )	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



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><b>On our docket:</b></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>

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>

	<p>been revised accordingly.</p> <p><b>On our docket:</b></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 <b>11/30/21</b> )	<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>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><b>On our docket:</b></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>

	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.
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Action 4.5	All staff will have access to professional development through conferences and workshops.
Expenditures up to date (As of <b>11/30/21</b> )	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>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><b>On our docket:</b></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>



# Coversheet

## 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?

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

	<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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<b>Goal 1</b> Build trusting relationships and a culture of collaboration, innovation, and ongoing learning			
Strategy #2	Action Step (Tactic)	Leadership & Resources	Success Indicators (Metrics)
<b>Improve processes for staff goal setting and on-the-job coaching aligned to performance management systems</b>	<ul style="list-style-type: none"> <li>● <i>Create job descriptions for all positions and align to values and Impact Statement</i></li> </ul>	<ul style="list-style-type: none"> <li>● <b>Leadership:</b> People Division</li> <li>● <b>Resources:</b> TBD</li> </ul>	<ul style="list-style-type: none"> <li>● <i>100% of staff will engage in professional development and share their takeaways with peers or other Compass staff</i></li> <li>● <i>Number of peer-led professional development sessions</i></li> <li>● <i>Alignment with passion project/passion driven goals</i></li> <li>● <i>100% of staff will contribute to departmental lead measure reporting</i></li> </ul>
	<ul style="list-style-type: none"> <li>● <i>Implement new pilot coaching model to support stronger research-based instructional strategies</i></li> </ul>	<ul style="list-style-type: none"> <li>● <b>Leadership:</b> Staff Support Department</li> <li>● <b>Resources:</b> TBD stipends/investments in outside instructional coaching sessions</li> </ul>	
	<ul style="list-style-type: none"> <li>● <i>Align staff goals with team or project-related outcomes; incorporate passion project/passion-driven goals for staff</i></li> </ul>	<ul style="list-style-type: none"> <li>● <b>Leadership:</b> Advisory Committees, Leadership Team</li> <li>● <b>Resources:</b> TBD</li> </ul>	
	<ul style="list-style-type: none"> <li>● <i>Create explicit opportunities to provide real-time feedback</i></li> </ul>	<ul style="list-style-type: none"> <li>● <b>Leadership:</b> TBD</li> <li>● <b>Resources:</b> Create open-form surveys/platforms for staff to share opinions and feedback</li> </ul>	
	<ul style="list-style-type: none"> <li>● <i>Identify common areas where all staff are struggling and identify new training strategies</i></li> </ul>	<ul style="list-style-type: none"> <li>● <b>Leadership:</b> People Division, Staff Support Department)</li> <li>● <b>Resources:</b> TBD stipends/investments in outside instructional coaching sessions</li> </ul>	
	<ul style="list-style-type: none"> <li>● <i>Build collaboration between staff members' expertise in order to</i></li> </ul>	<ul style="list-style-type: none"> <li>● <b>Leadership:</b> People Division, Staff Support Department</li> </ul>	



	<i>better leverage internal expertise at Compass</i>	<ul style="list-style-type: none"> <li>● <b>Resources:</b> TBD</li> </ul>	
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<b>Goal 1</b> Build trusting relationships and a culture of collaboration, innovation, and ongoing learning			
Strategy #3	Action Step (Tactic)	Leadership & Resources	Success Indicators (Metrics)
<b>Improve methods of reflection, sharing, and collaboration across departments</b>	<ul style="list-style-type: none"> <li>● <i>Create a standard template that meets the needs of all departments and include pre-planning and post meeting protocol</i></li> </ul>	<ul style="list-style-type: none"> <li>● <b>Leadership:</b> Leadership Team</li> <li>● <b>Resources:</b> TBD</li> </ul>	<ul style="list-style-type: none"> <li>● <i>Staff report that meetings are purposeful and relevant to all people involved (survey)</i></li> <li>● <i>Staff shows evidence of learning by sharing examples within their department</i></li> <li>● <i>Weekly highlights shared by each department shared on Workplace and social media channels</i></li> <li>● <i>Staff report increased communication and productivity with cross-departmental initiatives and collaboration</i></li> </ul>
	<ul style="list-style-type: none"> <li>● <i>Standardize and streamline process for receiving input from departments and communicate meeting agendas in advance</i></li> </ul>	<ul style="list-style-type: none"> <li>● <b>Leadership:</b> Leadership Team</li> <li>● <b>Resources:</b> TBD</li> </ul>	
	<ul style="list-style-type: none"> <li>● <i>Prioritize and reinforce cross-departmental opportunities to collaborate on student achievement</i></li> </ul>	<ul style="list-style-type: none"> <li>● <b>Leadership:</b> Cabinet, Leadership Team</li> <li>● <b>Resources:</b> TBD</li> </ul>	

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

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

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

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

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

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

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

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

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

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



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

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

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

Goal 4 Become a recognized leader in personalized virtual learning within California and across the US			
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"> <li>Identify Web 2.0 tools to enhance safety and engagement</li> </ul>	<ul style="list-style-type: none"> <li><b>Leadership:</b> Director of IT, Academic Directors, Director of Operations</li> </ul>	<ul style="list-style-type: none"> <li>Curriculum review process in place and stakeholder feedback collected</li> <li>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)</li> </ul>
	<ul style="list-style-type: none"> <li>Create a curriculum review/evaluation rubric and timeline that allows for stakeholder input</li> </ul>	<ul style="list-style-type: none"> <li><b>Leadership:</b> TBD</li> <li><b>Resources:</b> Curriculum seminars for LCs</li> </ul>	
	<ul style="list-style-type: none"> <li>Review and evaluate current curriculum offerings bi-annually by gathering and incorporating annual stakeholder feedback</li> </ul>	<ul style="list-style-type: none"> <li>TBD</li> </ul>	

Goal 4 Become a recognized leader in personalized virtual learning within California and across the US			
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"> <li>Elicit feedback from Advisory committees on suggestions for new programs to explore based on family survey results</li> </ul>	<ul style="list-style-type: none"> <li><b>Leadership:</b> OCLC coordinators, Advisory chairs</li> <li><b>Resources:</b> TBD</li> </ul>	<ul style="list-style-type: none"> <li>Define one new pilot concept from hybrid program (OCLC) to explore</li> <li>Within 5 years, at least 1 new learning model (hybrid, in-person, etc.) will be piloted and feedback invited from participant stakeholders</li> </ul>
	<ul style="list-style-type: none"> <li>Continue to pilot new ways to enhance existing programs, (ex. Accelerate Education) and other current Online Learning programs (ex. Online Learning program)</li> </ul>	<ul style="list-style-type: none"> <li>TBD</li> </ul>	

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