

# **Compass Charter Schools**

## **Board Meeting**

#### **Date and Time**

Saturday December 4, 2021 at 10:00 AM PST

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

Please join the meeting from your computer, tablet or smartphone: https://zoom.us/j/93637666494

Please join the meeting from your phone:
Meeting ID: 936 3766 6494
One tap mobile
+12532158782,,93637666494# US (Tacoma)

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

#### **Agenda**

Purpose Presenter Time

I. Opening Items 10:00 AM

Opening Items

			Purpose	Presenter	Time
	A.	Call the Meeting to Order		Thomas Arnett	1 m
	B.	Record Attendance and Guests		Josue Garcia	1 m
	C.	Welcoming Inclusion Activity	Discuss	Lainie Rowell	5 m
II.	Con	sent Items		10	):07 AM

A. Consent Items Vote J.J. Lewis 5 m Consent Items - Items under Consent Items will be voted on in one motion unless a member of the Board requests that an item be removed and voted on separately, in

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,

which case, the Board Chair will determine when it will be called and considered for

using the same vote count.

• Approval of the December 4, 2021 Regular Meeting Agenda

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

В.	Approval of September 25, 2021 Regular Meeting Minutes	Approve Minutes	Josue Garcia
C.	Approval of September 29, 2021 Special Meeting Minutes	Approve Minutes	Josue Garcia
D.	Approval of December 4, 2021 Special Meeting Minutes	Approve Minutes	Josue Garcia

III. **Public Comment** 10:12 AM A. Public Comment FYI Thomas Arnett 10 m

Purpose

Presenter

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 **two (2) minutes each** to do so. The total time of each subject will be fifteen (15) minutes, unless additional time is requested by a Board Member and approved by the Board.

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

IV. Closed Session 10:22 AM

A. Conference with Legal Counsel - Anticipated Discuss Thomas Arnett 30 m Litigation

Significant exposure to litigation pursuant to paragraph (2) or (3) of subdivision (d) of section 54956.9: 1 potential case

V. Reconvene from Closed Session 10:52 AM

A. Closed Session Report FYI Thomas Arnett 5 m

VI. Communications 10:57 AM

A. Board Member Communication FYI Thomas Arnett 10 m

Time

			Purpose	Presenter	Time
		<ul><li>Thomas Arnett</li><li>Therese Christopher</li><li>Bill Dennett</li><li>Randi Pugh</li><li>Lainie Rowell</li></ul>			
	В.	Parent Advisory Council Update	FYI	Randi Pugh	5 m
		Attachments:			
		Parent Advisory Council Report			
	C.	Scholar Leadership Council Update	FYI	KristiLynn Effie	5 m
		Attachments:			
		Scholar Leadership Council Report			
VII.	Sup	perintendent's Report			11:17 AM
	A.	Superintendent's Report	FYI	J.J. Lewis	10 m
		Attachments:			
		<ul><li>Superintendent's Report</li><li>Additions &amp; Terminations Report</li></ul>			
		5-Year Anniversary Presentations			
VIII.	Pre	sentations			11:27 AM
	A.	Academic Support Department Presentation	FYI	Aviva Ebner	
		Attachments:			
		Academic Support Department Overview P	resentation		
		Recording:			
		Board of Directors Presentation - Academic     2021-22	Support Depart	ment Overview	

Purpose

Presenter

Time

	В.	Counseling Services Department Presentation Attachments:	FYI	Aviva Ebner	
		Counseling Services Department Overview	Presentation		
		Recording:			
		Board of Directors Presentation - Counseling     2021-22	ng Services Depa	artment Overview	
IX.	Unf	inished Business			
Χ.	Aca	demic Services			11:27 AM
	A.	Academic Services Update	FYI	Aviva Ebner	5 m
		Attachments:			
		<ul> <li>Academic Services Division Board Report</li> <li>Academic Services Division Detailed Report</li> </ul>	t		
XI.	Оре	erations			11:32 AM
	A.	Operations Update	FYI	Lisa Fishman	5 m
		Attachments:			
		<ul><li> Operations Division Board Report</li><li> Operations Division Detailed Report</li></ul>			
	B.	Review and Approval of the October 2021 Financial Statements	Vote	Lisa Fishman	5 m
		Attachments:			
		<ul><li>FY22 Finance Update</li><li>Balance Sheet</li><li>Profit v Loss Statement</li></ul>			
	C.	Review and Approval of the First Interim Reports	Vote	Lisa Fishman	10 m

Purpose Presenter Time Attachments: • First Interim Reports Overview Presentation • First Interim Reports Compass Charter Schools of Los Angeles Compass Charter Schools of San Diego Compass Charter Schools of Yolo XII. **Executive** 11:52 AM **A.** Review and Approval of the Educator Vote J.J. Lewis 10 m Effectiveness Grant Plans 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 Compass Charter Schools of Yolo Educator Effectiveness Grant Plan FYI J.J. Lewis 5 m B. Local Control Accountability Plan Quarterly Update Attachments: Compass Charter Schools Quarterly Update J.J. Lewis 10 m **C.** Review and Discussion on the Strategic Plan Discuss Year 1 Action Plan Attachments: Compass Charter Schools Strategic Plan Year 1 Action Plan 12:17 PM XIII. **Closing Items** FYI J.J. Lewis 1 m A. Upcoming Meetings

Purpose Presenter Time

## Board of Directors Regular Meeting

Saturday, January 22, 2022 at 10 am

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

В.	Optimistic Closure Activity	Discuss	Lainie Rowell	5 m
C.	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.



# **Check Register Detail**

# **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		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		62-0000-0000- 2700-5815-010- 080-000	Advertising/Recruiting	\$880.00
65142	9/7/2021	Alboum & 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 &	Cleared	\$13,990.17	62-6500-5760- 1190-5805-010- 000-000	Legal Services	\$5,694.00
		Corr, LLP			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

(\$62.40	Legal Services 4, <del>2021 at 10:00 AM</del>		\$1,185.60	Cleared	Law Office of	9/9/2021	65151
		2700-5805-010-			Young, Minney &		
		080-000			Corr, LLP		
\$1,248.0	Legal Services	62-0000-0000-					
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\$100.0	Approved Textbooks and Core	62-0000-3300-	\$125.00	Cleared	Wild Learning LLC	9/14/2021	65184
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\$25.0	Approved Textbooks and Core	62-0000-3300-					
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\$143.8	Approved Textbooks and Core	62-0000-3300-	\$143.82	Cleared	Math-U-See, Inc.	9/14/2021	65171
	Curricula Materials	1000-4100-010-					
¢70.0	Approved Toythooks and Core	092-000 62-0000-3300-	¢70.00	Classed	MalayMay	0/14/2021	CE172
\$79.0	Approved Textbooks and Core	1000 4100 010	\$79.00	Cleared	MobyMax	9/14/2021	65172
	Curricula Materials	092-000			Education, LLC		
\$89.3	Approved Textbooks and Core		¢9.760.00	Cleared	Rainbow	9/14/2021	65176
\$09.3°	Curricula Materials	1000-4100-010-	\$6,709.90	Cleared		9/14/2021	03170
	Curricula Materials	092-000			Resource Center,		
\$110.6	Approved Textbooks and Core				Inc.		
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65158	9/14/2021	Emily Cook	Cleared	\$162.80	62-0000-3300-	Approved Textbooks and Core	\$119.90
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65159	9/14/2021	Curiosity	Cleared	\$35.99	62-0000-3300-	Approved Textbooks and Core	\$35.99
	' '	Chronicles			1000-4100-010-	Curricula Materials	•
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65155	9/14/2021	A Brighter Child,	Cleared	\$24.70	62-0000-3300-	Approved Textbooks and Core	\$24.70
		Inc.		' '		Curricula Materials	, -
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65152	9/14/2021	All About Learning	Cleared	\$638.95	62-0000-3300-	Approved Textbooks and Core	\$197.85
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65154	9/14/2021	Art of Problem	Cleared	\$96.00	62-0000-3300-	Approved Textbooks and Core	\$96.00
00101	3/11/2021	Solving	Cicai ca	Ψ30.00		Curricula Materials	450.00
		Solving			092-000	Curricula Materials	
65153	9/14/2021	Acorn Naturalists	Cleared	¢44 31		Approved Textbooks and Core	\$44.31
03133	3/11/2021	/ COTT Nataranses	Cicarca	ψ11.31	1000-4100-010-	Curricula Materials	ψ1-11 <b>5</b> 1
					092-000	Curricula Materials	
65157	9/14/2021	Crafty School	Cleared	\$286.81		Approved Textbooks and Core	\$286.81
0010,	5,11,2021	Crates	3.00.00	Ψ200.01	1000-4100-010-	Curricula Materials	Ψ200.01
		Ciates			092-000	Curricula Placeriais	
65160	9/14/2021	David Denison	Cleared	\$175.00	62-0000-3300-	Approved Textbooks and Core	\$175.00
33100	3, 1 7, 2021	David Dellison	Cicai ca	Ψ1/3.00	1000-4100-010-		Ψ1/5.00
		1			092-000	Curricula Placeriais	
65174	9/14/2021	Nature-Watch	Cleared	¢∆1 Ω1	62-0000-3300-	Approved Textbooks and Core	\$41.81
001/4	3/ 14/ 2021	Tracule Water	Cicarca	φπ1.01		Curricula Materials	φ-1.01
		1			092-000	Curricula Materials	
6E17E	9/14/2021	Pandia Press	Cleared	¢106 47	62-0000-3300-	Approved Textbooks and Core	\$28.99
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65175	1 ' '				1000-4100-010-	Curricula Materials	

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					1000-4100-010- 092-000	Curricula Materials	
65173	9/14/2021	McRuffy Press,	Cleared	\$484.10	62-0000-3300-	Approved Textbooks and Core	\$177.2
33173	3/14/2021	LLC	Cicarca	φ+0+.10	1000-4100-010-		Ψ177.2
		LLC			092-000	Carricula Flaceriais	
					62-0000-3300-	Approved Textbooks and Core	\$236.8
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					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$70.05
					1000-4100-010-	Curricula Materials	
65177	9/14/2021	Activities For	Cleared	¢120.1E	092-000 62-0000-3300-	Approved Textbooks and Core	\$139.1
33177	3/14/2021		Cleared	\$139.13	1000-4100-010-		\$139.13
		Learning, Inc.			092-000	Curricula Materials	
65185	9/14/2021	Wright Specialty	Cleared	\$12,732.00	62-0000-0000-	Insurance	\$12,732.00
	-,,	Premium Trust		7/	2700-5400-010-		,,
					084-000		
65168	9/14/2021	Lakeshore	Cleared	\$287.83	62-0000-3300-	Approved Textbooks and Core	\$122.80
		Learning Materials			1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$133.37
					1000-4100-010-	Curricula Materials	
					092-000 62-0000-3300-	Approved Toythooks and Core	#21.C
					1000-4100-010-	Approved Textbooks and Core	\$31.66
					092-000	Curricula Materials	
65169	9/14/2021	Logic of English	Cleared	\$403.61	62-0000-3300-	Approved Textbooks and Core	\$186.83
03103	3/11/2021	Logic of English	Cicarca	Ψ105.01	1000-4100-010-	Curricula Materials	Ψ100100
					092-000	Carricula Flaterials	
					62-0000-3300-	Approved Textbooks and Core	\$22.85
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$193.93
					1000-4100-010-	Curricula Materials	
65162	0/14/2021	Educational	Classed	¢102.F4	092-000 62-0000-3300-	Approved Toythooks and Core	¢102 F/
03102	9/14/2021	Educational	Cleared	\$192.54	1000-4100-010-	Approved Textbooks and Core	\$192.54
		Development			092-000	Curricula Materials	
65100	0/4 4/2024	Corporation	CI I	+F20 C2		17 11 1 10	+45.00
65180	9/14/2021	Teaching	Cleared	\$539.62	62-0000-3300- 1000-4100-010-	Approved Textbooks and Core	\$43.08
		Textbooks			092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$200.40
						Curricula Materials	Ψ200.40
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$75.45
					1000-4100-010-	Curricula Materials	, -
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$55.08
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$67.08
					1000-4100-010-	Curricula Materials	
					092-000 62-0000-3300-	Approved Textbooks and Core	\$98.53
						Curricula Materials	<b>руб.</b> 53
					092-000	Curricula Materiais	
65181	9/14/2021	Teacher Synergy,	Cleared	\$1 009 18	62-0000-3300-	Approved Textbooks and Core	\$95.68
	3, 1 4, 2021		C.Carca	Ψ1,009.10			Ψ55.00
		LLC			1000-4100-010-	Curricula Materials	

	Ī		Compass C	harter Schools - Board Me	eting - Agenda - 1 62-0000-3300-	Saturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	\$188.67
					1000-4100-010-	Curricula Materials	·
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$127.44
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$146.39
					1000-4100-010-	Curricula Materials	,
					092-000	Carricula Flacerials	
					62-0000-3300-	Approved Textbooks and Core	\$38.24
						Curricula Materials	700.2
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$25.98
						Curricula Materials	Ψ25.50
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$140.79
						Approved Textbooks and Core	\$140.79
					092-000	Curricula Materials	
						A	+245.00
					62-0000-3300-	Approved Textbooks and Core	\$245.99
					1000-4100-010-	Curricula Materials	
					092-000		
65179	9/14/2021	Scout from	Cleared	\$399.00	62-0000-3300-	Approved Textbooks and Core	\$399.00
		University of			1000-4100-010-	Curricula Materials	
		California			092-000		
65183	9/14/2021	WriteAtHome,	Cleared	¢478 50	62-0000-3300-	Approved Textbooks and Core	\$179.00
03103	3/14/2021	_	Cicarca	φ470.50		Curricula Materials	<b>Ψ17</b> 3.00
		Inc.			092-000	Curricula Materials	
						Approved Textbooks and Core	\$299.50
							\$299.50
					092-000	Curricula Materials	
CE102	0/14/2021	This law all Care	Classis	#27F 00		A	4125.00
65182	9/14/2021	Thinkwell Corp	Cleared	\$3/5.00	62-0000-3300-	Approved Textbooks and Core	\$125.00
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$125.00
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$125.00
					1000-4100-010-	Curricula Materials	
					092-000		
65178	9/14/2021	Singapore Math	Cleared	\$145.88	62-0000-3300-	Approved Textbooks and Core	\$40.28
		Inc.		·	1000-4100-010-	Curricula Materials	·
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$105.60
					1000-4100-010-	Curricula Materials	7-00.00
					092-000	Carricula Materials	
65167	9/14/2021	lacKris	Cleared	\$36.99		Approved Textbooks and Core	\$36.99
03107	3/11/2021	Publishing, LLC	Cicarca	\$30.33	1000-4100-010-	Curricula Materials	430.33
		rublishing, LLC			092-000	Curricula Materials	
65166	9/14/2021	Institute for	Cleared	¢373.70		Approved Textbooks and Core	\$44.69
03100	3/14/2021	Excellence in	Cleared	\$323.29	1000-4100-010-	Curricula Materials	\$44.09
					092-000	Curricula Materials	
		Writing			62-0000-3300-	A	444.27
						Approved Textbooks and Core	\$41.37
		1			1000-4100-010-	Curricula Materials	
		1			092-000	17 11 1 2	
		1			62-0000-3300-	Approved Textbooks and Core	\$38.19
		1				Curricula Materials	
		1			092-000		
		1				Approved Textbooks and Core	\$199.04
		1				Curricula Materials	
			•	·	092-000		

65164	9/14/2021	Green Kid Crafts	Cleared C	\$89.93	eting <u>Agenda</u> ( 62-0000-3300-	Saturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	\$89.93
					1000-4100-010-	Curricula Materials	•
					092-000		
65165	9/14/2021	Homeschool	Cleared	\$149.98	62-0000-3300-	Approved Textbooks and Core	\$74.99
		Buyers Co-op			1000-4100-010-	Curricula Materials	
					092-000	A 17 11 1 C	÷74.00
					62-0000-3300- 1000-4100-010-	Approved Textbooks and Core	\$74.99
					092-000	Curricula Materials	
65163	9/14/2021	eBenefits	Cleared	¢525.00	62-0000-3300-	Health & Welfare Benefits	\$525.00
03103	3/14/2021	Network, LLC	Cleared	\$323.00	1000-3403-010-		\$525.00
		Network, LLC			085-000		
65161	9/14/2021	Elemental Science	Cleared	\$131.02	62-0000-3300-	Approved Textbooks and Core	\$131.02
				· ·	1000-4100-010-	Curricula Materials	
					092-000	Carriodia i lateriale	
65201	9/16/2021	Avani Zaidi MSPT	Cleared	\$350.00	62-6500-5760-	Educational Consultants	\$350.00
					1190-5810-040-	-	
					000-000		
65202	9/16/2021	Aquarium of the	Cleared	\$150.00	62-0000-3300-	Field Trip Expenses	\$150.00
		Pacific			1000-5830-010-	-	
					090-202		
65194	9/16/2021	Los Angeles	Cleared	\$200.00	62-0000-0000-	Travel and Conferences	\$200.00
		County Office Of			7410-5200-010-	-	
		Education			088-106		
65195	9/16/2021	Los Angeles	Cleared	\$200.00	62-0000-0000-	Travel and Conferences	\$200.00
		County Office Of		· ·	7410-5200-010-		
		Education			088-106		
65189	9/16/2021	Janet E. Kohtz,	Cleared	\$750.00	62-6500-5760-	Educational Consultants	\$750.00
03103	3/10/2021	O.D. F.C.O.V.D	Cicarca	Ψ730.00	1190-5810-040-		φ/ 50100
		0.0.1.0.0.			000-000		
65190	9/16/2021	Los Angeles	Cleared	\$200.00	62-0000-0000-	Travel and Conferences	\$200.00
		County Office Of		· ·	7410-5200-010-		
		Education			088-106		
65188	9/16/2021	Drivers Ed Direct,	Cleared	\$663.00	62-0000-3300-	Books and Other Reference Materials	\$663.00
00100	3,10,2021	LLC	Cicarca	\$555.55	1000-4200-010-		4000.00
					091-000		
65186	9/16/2021	Debra Brummitt	Cleared	\$79.08	62-0000-3300-	Materials and Supplies	\$79.08
				·	2100-4300-010-		·
					090-000		
65187	9/16/2021	Department of	Cleared	\$160.00	62-0000-0000-	Personnel Services	\$160.00
		Justice			7400-5874-010-	-	
		<u> </u>			085-000		
65193	9/16/2021	Los Angeles	Cleared	\$200.00	62-0000-0000-	Travel and Conferences	\$200.00
		County Office Of			7410-5200-010-	1	
		Education			088-106		
65199	9/16/2021	Redwood	Cleared	\$260.00	62-6500-5760-	Educational Consultants	\$260.00
		Pediatric Therapy			1190-5810-070-	-	
		Assoc., Inc.			000-000		
65200	9/16/2021	World's Greatest	Cleared	\$2,573.86	62-3210-3300-	Materials and Supplies	\$468.70
		Promotional Stuff			2100-4300-040-	·	
					090-000		
					62-3210-3300-	Materials and Supplies	\$818.23
					2100-4300-020-	1	
					090-000 62-3210-3300-	Materials and Supplies	¢460.60
					2100-4300-020-	Materials and Supplies	\$468.69
					090-000		
	I	1		I	030-000		

			Compass C		2100-4300-040- 090-000	Saturday December 4, 2021 at 10:00 AM Materials and Supplies	\$818.24
65192	9/16/2021	Los Angeles County Office Of Education	Cleared	·	62-0000-0000- 7410-5200-010- 088-106	Travel and Conferences	\$200.00
65198	9/16/2021	Little Hands Occupational Therapy, Inc.	Cleared	\$3,465.00	62-6500-5760- 1190-5810-070- 000-000		\$2,806.25
					62-6500-5760- 1190-5810-070- 000-000	Educational Consultants	\$658.75
65191	9/16/2021	Los Angeles County Office Of Education	Cleared	\$200.00	62-0000-0000- 7410-5200-010- 088-106	Travel and Conferences	\$200.00
65197	9/16/2021	Los Angeles County Office Of Education	Cleared	·	62-0000-0000- 7410-5200-010- 088-106	Travel and Conferences	\$200.00
65196	9/16/2021	Los Angeles County Office Of Education	Cleared	\$200.00	62-0000-0000- 7410-5200-010- 088-106	Travel and Conferences	\$200.00
65244	9/21/2021	Royal Fireworks Press	Cleared	\$673.75	092-000	Approved Textbooks and Core Curricula Materials	\$178.75
					092-000	Approved Textbooks and Core Curricula Materials	\$225.50
					092-000	Approved Textbooks and Core Curricula Materials	\$269.50
65245	9/21/2021	Activities For Learning, Inc.	Cleared	\$132.83	092-000	Approved Textbooks and Core Curricula Materials	\$99.83
					092-000	Approved Textbooks and Core Curricula Materials	\$33.00
65246	9/21/2021	Brick Math	Cleared	·	092-000	Approved Textbooks and Core Curricula Materials	\$138.07
65232	9/21/2021	Live Education Inc.	Cleared	·	092-000	Approved Textbooks and Core Curricula Materials	\$532.80
65234	9/21/2021	Learning Without Tears	Cleared		092-000	Approved Textbooks and Core Curricula Materials	\$38.81
65235	9/21/2021	Moving Beyond the Page	Cleared	\$5,238.29	1000-4100-010- 092-000	Approved Textbooks and Core Curricula Materials	\$380.11
					1000-4100-010- 092-000	Approved Textbooks and Core Curricula Materials	\$340.09
					092-000	Approved Textbooks and Core Curricula Materials	\$851.70
					62-0000-3300- 1000-4100-010- 092-000	Approved Textbooks and Core Curricula Materials	\$1,034.28

			Compass C	harter Schools - Board Me	1000-4100-010-	Saturday December 4, 2021 at 10:00 AM Approved Textbooks and Core Curricula Materials	\$1,034.28
					092-000		
					62-0000-3300-		\$746.13
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$851.70
					1000-4100-010-	Curricula Materials	
	2 /2 / /2 2 2 /				092-000		
65217	9/21/2021	Elemental Science	Cleared	\$1/5.99	62-0000-3300-		\$32.99
						Curricula Materials	
					092-000	A	+440.00
					62-0000-3300-	Approved Textbooks and Core	\$143.00
					092-000	Curricula Materials	
SE210	0/21/2021	Ditchov	Classed	¢2E1 70	62-0000-3300-	Approved Toythooks and Core	¢2E1 70
55210	9/21/2021	Bitsbox	Cleared	\$251.70			\$251.70
					092-000	Curricula Materials	
55236	9/21/2021	Math-U-See, Inc.	Cleared	¢1 597 99	62-0000-3300-	Approved Textbooks and Core	\$222.57
00200	3/21/2021	Math-0-See, Inc.	Cleared	\$1,567.66	1000-4100-010	Curricula Materials	\$222.37
		1			092-000	Curricula Materials	
						Approved Textbooks and Core	\$173.01
						Curricula Materials	\$173.01
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$119.65
						Curricula Materials	Ψ11J.05
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$115.48
						Curricula Materials	Ψ115.40
					092-000	Culticula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$162.82
					1000-4100-010-	Curricula Materials	Ţ_0
					092-000	Carricala Flaceriais	
					62-0000-3300-	Approved Textbooks and Core	\$167.49
						Curricula Materials	4-07110
					092-000	Carricala Flaceriais	
					62-0000-3300-	Approved Textbooks and Core	\$173.34
					1000-4100-010-	Curricula Materials	7-1-1-1
					092-000	Carricala Flacerials	
					62-0000-3300-	Approved Textbooks and Core	\$119.65
					1000-4100-010-	Curricula Materials	•
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$333.87
					1000-4100-010-	Curricula Materials	
					092-000		
55218	9/21/2021	Stephens	Cleared	\$189.00	62-0000-3300-	Approved Textbooks and Core	\$189.00
		Educational			1000-4100-010-	Curricula Materials	
		Services, LLC			092-000		
55211	9/21/2021	Barnabas	Cleared	\$184.29	62-0000-3300-	Approved Textbooks and Core	\$143.99
	' '	Robotics Inc		· '		Curricula Materials	•
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$40.30
					1000-4100-010-	Curricula Materials	•
					092-000		
55209	9/21/2021	Beautiful Feet	Cleared	\$34.04	62-0000-3300-	Approved Textbooks and Core	\$34.04
	- [	Books, Inc.			1000-4100-010-	Curricula Materials	
		·			092-000		
55250	9/21/2021	Teaching	Cleared	\$712.78	62-0000-3300-	Approved Textbooks and Core	\$67.08
		Textbooks			1000-4100-010-	Curricula Materials	
		1	ļ	I	092-000		

	I	1	Compass Cl	narter Schools - Board Me	eting - Agenda - { 62-0000-3300-	Saturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	\$43.08
					1000-4100-010-	Curricula Materials	·
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$55.08
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$43.08
					1000-4100-010-	Curricula Materials	
					092-000		
						Approved Textbooks and Core	\$67.08
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$142.53
					1000-4100-010-	Curricula Materials	•
					092-000	Carricala Flaceriais	
					62-0000-3300-	Approved Textbooks and Core	\$43.08
					1000-4100-010-	Curricula Materials	4 10100
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$98.53
						Curricula Materials	450.55
			1		092-000	Curricula Materials	
						Approved Textbooks and Core	\$67.08
					1000-4100-010-	Curricula Materials	\$07.00
					092-000	Curricula Materials	
						Approved Textbooks and Core	\$43.08
						Approved Textbooks and Core	\$43.00
					092-000	Curricula Materials	
					62-0000-3300-	Annual Tautharla and Cana	± 42.00
						Approved Textbooks and Core	\$43.08
					092-000	Curricula Materials	
	0/21/2021	C	Claanad	4150.72		Annual Tariba da and Cana	4450.72
55249	9/21/2021	Sensory	Cleared	\$159.72	62-0000-3300-	Approved Textbooks and Core	\$159.72
		TheraPLAY Box,			1000-4100-010-	Curricula Materials	
		LLC			092-000		
55213	9/21/2021	CompuScholar,	Cleared	\$120.00	62-0000-3300-	Approved Textbooks and Core	\$120.00
	, ,	Inc.		· '	1000-4100-010-	Curricula Materials	•
		11101			092-000	Carricala Flaceriais	
55240	9/21/2021	Nicole the Math	Cleared	\$129.00	62-0000-3300-	Approved Textbooks and Core	\$129.00
	, , ,	Lady, LLC			1000-4100-010-	Curricula Materials	,
		Ludy, LLO			092-000	Carricala Flaceriais	
55241	9/21/2021	Oak Meadow Inc.	Cleared	\$133.26	62-0000-3300-	Approved Textbooks and Core	\$133.26
	5,,			Ţ		Curricula Materials	7-23-23
					092-000	Curricula Flateriais	
55251	9/21/2021	Timberdoodle	Cleared	\$3.170.50	62-0000-3300-	Approved Textbooks and Core	\$84.04
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	3/ = 1/ = 3 = 1		0.00.00	45,275.55	1000-4100-010-	Curricula Materials	40 110 1
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$93.34
					1000-4100-010-	Curricula Materials	φ <b>9</b> 3.34
					092-000	Curricula Materials	
						Approved Textbooks and Core	\$226.79
						Curricula Materials	\$220.79
					092-000	Curricula Materials	
						Annual Taritha de and Cana	+262.02
			1		62-0000-3300-	Approved Textbooks and Core	\$263.02
					1000-4100-010-	Curricula Materials	
					092-000	Assessed Tanklanda and C	مم مصدر
			1		62-0000-3300-	Approved Textbooks and Core	\$61.41
						Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$123.20
	1	1	1	I	<b>■1000-4100-010</b> -	I Commissue Materials	
					092-000	Curricula Materials	

			Compass Cr	arter Schools - Board Me	62-0000-3300-	Saturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	\$61.41
					1000-4100-010-	Curricula Materials	·
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$190.91
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$89.00
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$155.15
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$700.84
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$265.74
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$388.83
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$37.91
					1000-4100-010-	Curricula Materials	
					092-000	17 11 1 10	
					62-0000-3300-	Approved Textbooks and Core	\$257.67
					092-000	Curricula Materials	
					62-0000-3300-	Approved Toythooks and Core	6171.24
						Approved Textbooks and Core	\$171.24
					092-000	Curricula Materials	
65243	9/21/2021	Rainbow	Cleared	\$7 829 95		Approved Textbooks and Core	\$79.47
03213	3/21/2021	Resource Center,	Cicarca	\$7,023.33	1000-4100-010-	Curricula Materials	Ψ/314/
		•			092-000	Curricula Materials	
		Inc.				Approved Textbooks and Core	\$23.21
						Curricula Materials	7-0:
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$92.24
					62-0000-3300- 1000-4100-010-	Approved Textbooks and Core	\$92.24
					62-0000-3300- 1000-4100-010- 092-000	Curricula Materials	\$92.24
					1000-4100-010- 092-000	Curricula Materials	•
					1000-4100-010- 092-000 62-0000-3300-	Curricula Materials  Approved Textbooks and Core	\$92.24 \$193.40
					1000-4100-010- 092-000 62-0000-3300-	Curricula Materials	•
					1000-4100-010- 092-000 62-0000-3300- 1000-4100-010- 092-000	Curricula Materials  Approved Textbooks and Core Curricula Materials	\$193.40
					1000-4100-010- 092-000 62-0000-3300- 1000-4100-010- 092-000 62-0000-3300-	Curricula Materials  Approved Textbooks and Core Curricula Materials  Approved Textbooks and Core	•
					1000-4100-010- 092-000 62-0000-3300- 1000-4100-010- 092-000 62-0000-3300- 1000-4100-010- 092-000	Curricula Materials  Approved Textbooks and Core Curricula Materials  Approved Textbooks and Core Curricula Materials	\$193.40
					1000-4100-010- 092-000 62-0000-3300- 1000-4100-010- 092-000 62-0000-3300- 1000-4100-010- 092-000 62-0000-3300-	Curricula Materials  Approved Textbooks and Core Curricula Materials  Approved Textbooks and Core Curricula Materials  Approved Textbooks and Core	\$193.40 \$34.88
					1000-4100-010- 092-000 62-0000-3300- 1000-4100-010- 092-000 62-0000-3300- 1000-4100-010- 092-000 62-0000-3300-	Curricula Materials  Approved Textbooks and Core Curricula Materials  Approved Textbooks and Core Curricula Materials  Approved Textbooks and Core	\$193.40
					1000-4100-010- 092-000 62-0000-3300- 1000-4100-010- 092-000 62-0000-3300- 1000-4100-010- 092-000 62-0000-3300- 1000-4100-010- 092-000	Approved Textbooks and Core Curricula Materials	\$193.40 \$34.88
					1000-4100-010- 092-000 62-0000-3300- 1000-4100-010- 092-000 62-0000-3300- 1000-4100-010- 092-000 62-0000-3300- 1000-4100-010- 092-000 62-0000-3300-	Approved Textbooks and Core Curricula Materials  Approved Textbooks and Core	\$193.40 \$34.88 \$213.38
					1000-4100-010- 092-000 62-0000-3300- 1000-4100-010- 092-000 62-0000-3300- 1000-4100-010- 092-000 62-0000-3300- 1000-4100-010- 092-000 62-0000-3300-	Approved Textbooks and Core Curricula Materials  Approved Textbooks and Core	\$193.40 \$34.88
					1000-4100-010- 092-000 62-0000-3300- 1000-4100-010- 092-000 62-0000-3300- 1000-4100-010- 092-000 62-0000-3300- 1000-4100-010- 092-000 62-0000-3300- 1000-4100-010- 092-000	Approved Textbooks and Core Curricula Materials	\$193.40 \$34.88 \$213.38
					1000-4100-010- 092-000 62-0000-3300- 1000-4100-010- 092-000 62-0000-3300- 1000-4100-010- 092-000 62-0000-3300- 1000-4100-010- 092-000 62-0000-3300- 1000-4100-010- 092-000 62-0000-3300-	Approved Textbooks and Core Curricula Materials  Approved Textbooks and Core	\$193.40 \$34.88 \$213.38
					1000-4100-010- 092-000 62-0000-3300- 1000-4100-010- 092-000 62-0000-3300- 1000-4100-010- 092-000 62-0000-3300- 1000-4100-010- 092-000 62-0000-3300- 1000-4100-010- 092-000 62-0000-3300-	Approved Textbooks and Core Curricula Materials  Approved Textbooks and Core	\$193.40 \$34.88 \$213.38 \$35.41
					1000-4100-010- 092-000 62-0000-3300- 1000-4100-010- 092-000 62-0000-3300- 1000-4100-010- 092-000 62-0000-3300- 1000-4100-010- 092-000 62-0000-3300- 1000-4100-010- 092-000 62-0000-3300- 1000-4100-010- 092-000	Approved Textbooks and Core Curricula Materials	\$193.40 \$34.88 \$213.38 \$35.41 \$64.73
					1000-4100-010- 092-000 62-0000-3300- 1000-4100-010- 092-000 62-0000-3300- 1000-4100-010- 092-000 62-0000-3300- 1000-4100-010- 092-000 62-0000-3300- 1000-4100-010- 092-000 62-0000-3300- 1000-4100-010- 092-000 62-0000-3300-	Approved Textbooks and Core Curricula Materials  Approved Textbooks and Core	\$193.40 \$34.88 \$213.38 \$35.41
					1000-4100-010- 092-000 62-0000-3300- 1000-4100-010- 092-000 62-0000-3300- 1000-4100-010- 092-000 62-0000-3300- 1000-4100-010- 092-000 62-0000-3300- 1000-4100-010- 092-000 62-0000-3300- 1000-4100-010- 092-000 62-0000-3300- 1000-4100-010- 092-000	Approved Textbooks and Core Curricula Materials  Approved Textbooks and Core	\$193.40 \$34.88 \$213.38 \$35.41 \$64.73
					1000-4100-010- 092-000 62-0000-3300- 1000-4100-010- 092-000 62-0000-3300- 1000-4100-010- 092-000 62-0000-3300- 1000-4100-010- 092-000 62-0000-3300- 1000-4100-010- 092-000 62-0000-3300- 1000-4100-010- 092-000 62-0000-3300- 1000-4100-010- 092-000	Approved Textbooks and Core Curricula Materials	\$193.40 \$34.88 \$213.38 \$35.41 \$64.73
					1000-4100-010- 092-000 62-0000-3300- 1000-4100-010- 092-000 62-0000-3300- 1000-4100-010- 092-000 62-0000-3300- 1000-4100-010- 092-000 62-0000-3300- 1000-4100-010- 092-000 62-0000-3300- 1000-4100-010- 092-000 62-0000-3300- 1000-4100-010- 092-000 62-0000-3300- 1000-4100-010- 092-000 62-0000-3300-	Approved Textbooks and Core Curricula Materials  Approved Textbooks and Core	\$193.40 \$34.88 \$213.38 \$35.41 \$64.73
					1000-4100-010- 092-000 62-0000-3300- 1000-4100-010- 092-000 62-0000-3300- 1000-4100-010- 092-000 62-0000-3300- 1000-4100-010- 092-000 62-0000-3300- 1000-4100-010- 092-000 62-0000-3300- 1000-4100-010- 092-000 62-0000-3300- 1000-4100-010- 092-000 62-0000-3300- 1000-4100-010- 092-000 62-0000-3300-	Approved Textbooks and Core Curricula Materials	\$193.40 \$34.88 \$213.38 \$35.41 \$64.73

Compass Charter Schools - Board Me <del>sting - Agenda (</del> 62-0000-3300-	Saturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	\$55.57
1000-4100-010-		455.52
092-000	Carricula Flaterials	
62-0000-3300-	Approved Textbooks and Core	\$164.11
1000-4100-010-	Curricula Materials	
092-000		1212.21
62-0000-3300-	Approved Textbooks and Core	\$213.31
1000-4100-010- 092-000	Curricula Materials	
62-0000-3300-	Approved Textbooks and Core	\$483.15
1000-4100-010-		\$405.15
092-000	Curricula Materials	
62-0000-3300-	Approved Textbooks and Core	\$506.19
1000-4100-010-		
092-000		
62-0000-3300-	Approved Textbooks and Core	\$106.67
1000-4100-010-	Curricula Materials	
092-000	17 11 1 10	****
62-0000-3300-	Approved Textbooks and Core	\$106.45
1000-4100-010- 092-000	Curricula Materials	
62-0000-3300-	Approved Textbooks and Core	\$227.14
1000-4100-010-		\$227.17
092-000	Culticula Materials	
62-0000-3300-	Approved Textbooks and Core	\$123.63
1000-4100-010-		
092-000		
62-0000-3300-	Approved Textbooks and Core	\$397.32
1000-4100-010-	Curricula Materials	
092-000	A 17 11 1 C	+224 02
62-0000-3300-	Approved Textbooks and Core	\$221.82
1000-4100-010- 092-000	Curricula Materials	
62-000-3300-	Approved Textbooks and Core	\$121.59
1000-4100-010-		\$121.59
092-000	Culticula Materials	
62-0000-3300-	Approved Textbooks and Core	\$202.25
1000-4100-010-		7
092-000	Carricula Flaterials	
62-0000-3300-	Approved Textbooks and Core	\$88.16
1000-4100-010-	Curricula Materials	
092-000		
62-0000-3300-	Approved Textbooks and Core	\$181.82
1000-4100-010-	Curricula Materials	
092-000	Approved Textbooks and Core	\$242.55
1000-4100-010-	Curricula Materials	\$242.55
092-000	Curricula Materials	
62-0000-3300-	Approved Textbooks and Core	\$84.66
1000-4100-010-		Ψ0.1.00
092-000	Curricula Flaceriais	
62-0000-3300-	Approved Textbooks and Core	\$395.14
1000-4100-010-	Curricula Materials	
092-000		
62-0000-3300-	Approved Textbooks and Core	\$37.18
1000-4100-010-	Curricula Materials	
092-000		. = = = =
62-0000-3300-	Approved Textbooks and Core	\$50.84
1000-4100-010- 092-000	Curricula Materials	
092-000	!	

			Compass C	arter Schools - Board Med	62-0000-3300-	Saturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	\$108.69
					1000-4100-010-	Curricula Materials	
					092-000		
						Approved Textbooks and Core	\$126.70
						Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$103.44
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$54.31
						Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$231.91
					1000-4100-010-	Curricula Materials	
					092-000		1212.22
					62-0000-3300-	Approved Textbooks and Core	\$213.02
					1000-4100-010-	Curricula Materials	
					092-000	17 11 1 10	+04.40
					62-0000-3300-	Approved Textbooks and Core	\$91.18
					1000-4100-010-	Curricula Materials	
					092-000		101=
					02-0000-3300-	Approved Textbooks and Core	\$817.38
					1000-4100-010-	Curricula Materials	
					092-000	A	+176.00
					62-0000-3300-	Approved Textbooks and Core	\$176.39
					1000-4100-010-	Curricula Materials	
					092-000	A	+076.44
					62-0000-3300-	Approved Textbooks and Core	\$376.44
					092-000	Curricula Materials	
						Annuariad Tarthacka and Cara	#120.00
					1000 4100 010	Approved Textbooks and Core	\$129.80
					092-000	Curricula Materials	
						Annual Teather de and Cons	#20C 01
					62-0000-3300-	Approved Textbooks and Core	\$206.01
						Curricula Materials	
					092-000 62-0000-3300-	Annuariad Tarthacka and Cara	¢121.15
					1000 4100 010		\$121.15
					092-000	Curricula Materials	
						Approved Toythooks and Core	¢152.00
						Approved Textbooks and Core	\$152.98
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$32.68
						Curricula Materials	\$32.00
					092-000	Curricula Materials	
55239	9/21/2021	Miaplaza Inc.	Cleared	¢109.00		Approved Textbooks and Core	\$198.00
33239	9/21/2021	Miapiaza IIIC.	Cleareu	\$196.00	1000-4100-010-	Curricula Materials	\$196.00
					092-000	Curricula Materials	
65237	9/21/2021	Memoria Press	Cleared	¢61 13		Approved Textbooks and Core	\$61.13
33237	3/21/2021	Memoria Fress	Cleared	\$01.13	1000-4100-010-	Curricula Materials	\$01.13
					092-000	Curricula Materials	
55212	9/21/2021	Waldorfish	Cleared	¢451.00	62-0000-3300-	Approved Textbooks and Core	\$451.00
00212	3/21/2021	Waluuliisii	Cleared	\$451.00		Curricula Materials	\$431.00
					092-000	Curricula Materials	
55206	9/21/2021	A Brighter Child,	Cleared		62-0000-3300-	Approved Textbooks and Core	\$87.24
JJ200	3/21/2021		Cicareu	\$1,2.75		Curricula Materials	<b>307.24</b>
		Inc.			092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$85.51
						Curricula Materials	\$05.51
		1	1	I	1000-4100-010-	ICUTTICUIA MATERIAIS	

\$174.89	aturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	ting - Agenda - 8 62-0000-3300-	Compass Cha Cleared	Teacher Synergy,	9/21/2021	65252
•	Curricula Materials	1000-4100-010- 092-000		LLC		
\$137.9	Approved Textbooks and Core					
\$137.5	Curricula Materials					
	Curricula Materials	092-000				
\$26.19	Approved Textbooks and Core					
Ψ2011	Curricula Materials	1000-4100-010-				
	Curricula Materials	092-000				
\$63.7	Approved Textbooks and Core					
40012	Curricula Materials	1000-4100-010-				
	Carricula Flaceriais	092-000				
\$59.99	Approved Textbooks and Core	62-0000-3300-				
,	Curricula Materials	1000-4100-010-				
	Carricula Flaterials	092-000				
\$38.9	Approved Textbooks and Core	62-0000-3300-				
	Curricula Materials	1000-4100-010-				
		092-000				
\$74.3	Approved Textbooks and Core	62-0000-3300-				
•	Curricula Materials	1000-4100-010-				
		092-000				
\$73.2	Approved Textbooks and Core	62-0000-3300-				
	Curricula Materials	1000-4100-010-				
		092-000				
\$50.9	Approved Textbooks and Core	62-0000-3300-				
	Curricula Materials	1000-4100-010-				
		092-000				
\$30.9	Approved Textbooks and Core	62-0000-3300-				
	Curricula Materials	1000-4100-010-				
		092-000				
\$122.7	Approved Textbooks and Core					
	Curricula Materials	1000-4100-010-				
		092-000				
\$155.7	Approved Textbooks and Core	62-0000-3300-				
	Curricula Materials	1000-4100-010-				
		092-000				
\$130.4	Approved Textbooks and Core					
	Curricula Materials	1000-4100-010-				
÷== 0.	A 17 11 1 10	092-000				
\$57.9	Approved Textbooks and Core	62-0000-3300-				
	Curricula Materials	092-000				
¢24E 0	Approved Textbooks and Core					
\$345.09	Approved Textbooks and Core	1000 4100 010				
	Curricula Materials	092-000				
\$34.2	Approved Textbooks and Core					
<b>\$34.2</b> ,	Curricula Materials	1000-4100-010-				
	Curricula Materials	092-000				
\$385.7	Approved Textbooks and Core					
4505.7	Curricula Materials	1000-4100-010-				
	Curricula Materials	092-000				
\$220.4	Approved Textbooks and Core					
Ψ <b>22</b> 0.7.	Curricula Materials					
	Curricula Plateriais	092-000				
\$73.5	Approved Textbooks and Core					
Ψ, 5:5	Curricula Materials	1000-4100-010-				
	Carricula Platerials	092-000				
\$38.9	Approved Textbooks and Core					
Ψ30.9.	Curricula Materials	1000-4100-010-				
	Curricula Plateriais	092-000			I	

			Compass Ci	iaitei Schools - Board Me	62-0000-3300-	Saturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	\$37.99
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$111.98
					1000-4100-010-	Curricula Materials	
					092-000		
65204	9/21/2021	Acorn Naturalists	Cleared	\$79.65	62-0000-3300-	Approved Textbooks and Core	\$79.65
					1000-4100-010-	Curricula Materials	
					092-000		
65207	9/21/2021	Blackbird &	Cleared	\$319.72	62-0000-3300-	Approved Textbooks and Core	<b>\$75.4</b> 1
		Company			1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$195.22
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$49.09
					1000-4100-010-	Curricula Materials	
					092-000		
55203	9/21/2021	All About Learning	Cleared	\$2,261.10	62-0000-3300-	Approved Textbooks and Core	\$159.90
		Press, Inc.			1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$159.90
					1000-4100-010-	Curricula Materials	·
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$104.90
					1000-4100-010-	Curricula Materials	·
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$42.90
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$55.80
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$89.85
					1000-4100-010-	Curricula Materials	,
					092-000	Carricala Flaterials	
						Approved Textbooks and Core	\$144.90
						Curricula Materials	,
					092-000	Curricula Flateriais	
					62-0000-3300-	Approved Textbooks and Core	\$67.80
					1000-4100-010-	Curricula Materials	402.00
					092-000	Curricula Flateriais	
					62-0000-3300-	Approved Textbooks and Core	\$227.80
						Curricula Materials	<b>4</b>
					092-000	Curricula Flateriais	
					62-0000-3300-	Approved Textbooks and Core	\$144.90
					1000-4100-010-	Curricula Materials	4-1115
					092-000	Carricula Flaceriais	
						Approved Textbooks and Core	\$24.90
					1000-4100-010-	Curricula Materials	Ψ=
					092-000	Curricula Materials	
			1		62-0000-3300-	Approved Textbooks and Core	\$204.70
			1			Curricula Materials	Ψ20-717 (
			1		092-000	Curricula Materials	
			1		62-0000-3300-	Approved Textbooks and Core	\$42.9
			1			Curricula Materials	φ <b>-12.3</b> (
			1		092-000	Curricula Materials	
			1		62-0000-3300-	Approved Textbooks and Core	¢264 66
			1			Curricula Materials	\$264.60
		1	I	l .	<b>■</b> TOOO-4TOO-OTO-	TUTIFICITA MATERIAIS	

	1	1	Compass Cl	arter Schools - Board Me	eting - Agenda - 1 62-0000-3300-	Saturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	\$144.90
					1000-4100-010-	Curricula Materials	Ψ= 1 1150
					092-000	Carricula Flatcriais	
					62-0000-3300-	Approved Textbooks and Core	\$144.90
					1000-4100-010-	Curricula Materials	,
					092-000	Carricala Faccilais	
					62-0000-3300-	Approved Textbooks and Core	\$182.85
					1000-4100-010-	Curricula Materials	•
					092-000	Carricala Faccilais	
					62-0000-3300-	Approved Textbooks and Core	\$24.90
					1000-4100-010-	Curricula Materials	'
					092-000	Carricala Faccilais	
					62-0000-3300-	Approved Textbooks and Core	\$27.80
					1000-4100-010-	Curricula Materials	
					092-000	Carricula Flateriais	
65208	9/21/2021	Brave Writer LLC	Cleared	\$368.00	62-0000-3300-	Approved Textbooks and Core	\$129.00
	,,			1		Curricula Materials	7
					092-000	Carricula Flateriais	
					62-0000-3300-	Approved Textbooks and Core	\$239.00
						Curricula Materials	4_00.00
					092-000	Curricula Materials	
65214	9/21/2021	Emily Cook	Cleared	\$29.95	62-0000-3300-	Approved Textbooks and Core	\$29.95
03214	3/21/2021	Litility Cook	Cicarca	Ψ23.33		Curricula Materials	Ψ23.33
					092-000	Curricula Materials	
65242	9/21/2021	Pandia Press	Cleared	¢93 98	62-0000-3300-	Approved Textbooks and Core	\$42.99
03242	3/21/2021	r dridid i i cos	Cicarca	Ψ,53.50		Curricula Materials	Ψ <b>-2.</b> 55
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$50.99
						Curricula Materials	\$30.99
					092-000	Curricula Materials	
65238	9/21/2021	MEL Science US	Cleared	\$299 <i>44</i>	62-0000-3300-	Approved Textbooks and Core	\$299.44
03230	3/21/2021	LLC	Cicarca	Ψ233.44		Curricula Materials	Ψ233.44
		LLC			092-000	Curricula Materials	
65248	9/21/2021	Studies Weekly,	Cleared	¢162.85	62-0000-3300-	Approved Textbooks and Core	\$97.71
03240	3/21/2021		Cleared	\$102.03	1000-4100-010-	Curricula Materials	φ37.71
		Inc.			092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$65.14
						Curricula Materials	\$03.14
					092-000	Curricula Materials	
65219	9/21/2021	EdTech 101	Cleared	¢2.750.50	62-0000-3300-	Noncapitalized Equipment	\$52.68
03219	9/21/2021	Lu recii 101	Cleared	\$2,739.30	2100-4400-010-		\$52.00
					086-000		
					62-3212-3300-	Noncapitalized Student Equipment	\$31.18
					1000-4430-010-		\$31.10
					000-000		
						Negative de Ctudent Fauinment	¢21.10
					1000-4430-010-	Noncapitalized Student Equipment	\$31.18
						1	
					000-000 62-3212-3300-	Name and the line of Charles to Francisco and	424.40
						Noncapitalized Student Equipment	\$31.18
					1000-4430-010-	1	
					000-000		
					62-3212-3300-	Noncapitalized Student Equipment	\$31.18
					1000-4430-010-	1	
					000-000	No. 11 Part Control	1 4 4
					62-0000-3300-	Noncapitalized Equipment	\$41.93
					2100-4400-010-	1	
					086-000		
					62-0000-3300-	Noncapitalized Equipment	\$41.93
					2100-4400-010- 086-000	1	

1000-4430-010-   1000-4430-010-   1000-4430-010-   1000-4430-010-   1000-4430-010-   1000-4430-010-   1000-4430-010-   1000-4430-010-   1000-4430-010-   1000-4430-010-   1000-4430-010-   1000-430-010-   1000-430-010-   1000-430-010-   1000-430-010-   1000-430-010-   1000-4400-010-   1000-400-   1000-430-010-   1000	Compass Charter Schools - Board M	e <del>cting - Agenda - (</del> 62-321 <b>2</b> -3300-	Saturday December 4, 2021 at 10:00 AM Noncapitalized Student Equipment	\$31.18
62-3212-3300-   Noncapitalized Student Equipment   \$31.18   1000-4430-010-000-000   62-3212-3300-   Noncapitalized Student Equipment   \$31.18   1000-4430-010-000-000   Noncapitalized Student Equipment   \$31.18   1000-4430-010-000-000   Noncapitalized Equipment   \$41.93   12100-4400-010-000-000   Noncapitalized Equipment   \$41.93   12100-4400-010-000-000   Noncapitalized Equipment   \$41.93   12100-4400-010-000-000   Noncapitalized Equipment   \$41.93   12100-4400-010-000-000   Noncapitalized Equipment   \$52.68   12100-4400-010-000-000   Noncapitalized Student Equipment   \$31.18   12100-4430-010-000-000   Noncapitalized Student Equipment   \$31.18   12100-4400-010-000-000   Noncapitalized Student Equipment   \$31.18   12100-430-010-000-000   Noncapitalized Student Equipment   \$31.18   12100-430-010-000-000   Noncapitalized Student Equipment   \$31.18   12100-430-010-000-000   Noncapitalized Student Equipment   \$31.18   131.18				451.10
1000-4430-010-  1000-4430-010-  1000-4430-010-  1000-4430-010-  1000-4430-010-  1000-4430-010-  1000-4430-010-  1000-4430-010-  1000-430-010-  1000-400-				
000-000   62-3212-3300-   Noncapitalized Student Equipment   \$31.18   1.18		62-3212-3300-	Noncapitalized Student Equipment	\$31.18
62-3212-3300-   Noncapitalized Student Equipment   \$31.18   1000-4430-010-   1000-4430-010-   1000-4430-010-   1000-4430-010-   1000-4430-010-   1000-4430-010-   1000-4430-010-   1000-4430-010-   1000-4430-010-   1000-4430-010-   1000-4430-010-   1000-4430-010-   1000-4430-010-   1000-4430-010-   1000-4430-010-   1000-4430-010-   1000-4430-010-   1000-4430-010-   1000-4430-010-   1000-4430-010-   1000-4430-010-   1000-4430-010-   1000-4430-010-   1000-4430-010-   1000-4430-010-   1000-4330-010-		1000-4430-010-		•
1000-4430-010-   000-000   62-3212-3300-   Noncapitalized Student Equipment   \$31.18   000-000   62-0000-3300-   Noncapitalized Equipment   \$41.93   2100-4400-010-   086-000   62-0000-3300-   Noncapitalized Equipment   \$41.9.25   2100-4400-010-   086-000   62-3000-3300-   Noncapitalized Equipment   \$52.68   2100-4400-010-   086-000   62-3212-3300-   Noncapitalized Student Equipment   \$31.18   1000-4430-010-   000-000   62-000-3300-   Noncapitalized Student Equipment   \$31.18   1000-4430-010-   000-000   62-000-3300-   Noncapitalized Equipment   \$41.93   2100-4400-010-   086-000   62-000-3300-   Noncapitalized Equipment   \$41.93   2100-4400-010-   086-000   62-3212-3300-   Noncapitalized Equipment   \$31.18   1000-4430-010-   000-000   62-3212-3300-   Noncapitalized Student Equipment   \$31.18   1000-4430-010-   000-000   62-3212-3300-   000-4430-010-   000-000   62-3212-3300-   000-4430-010-   000-000   62-3212-3300-   000-430-010-   000-000   000-430-010-   000-000   000-430-010-   000-				
000-900   62-3012-3300-   Noncapitalized Student Equipment   \$31.18   100-440-010-   000-900   62-000-3300-   Noncapitalized Equipment   \$41.93   1200-4400-010-   086-900   62-000-3300-   Noncapitalized Equipment   \$52.68   1200-4400-010-   086-900   62-3212-3300-   Noncapitalized Student Equipment   \$31.18   131.18   131.18   130-430-910-   1300-4430-910-   1300-4430-910-   1300-4430-910-   1300-44				\$31.18
62-3212-3300-   Noncapitalized Student Equipment   \$31.18				
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000-000   62-000-3300-   100-4400-010-086-000   62-000-3300-   100-4400-010-086-000   62-000-3300-   1000-4400-010-086-000   62-3212-3300-   1000-430-010-000-000   62-3212-3300-   1000-430-010-000-000   62-3212-3300-   1000-4430-010-000-000   62-3212-3300-   1000-4430-010-000-000   62-3212-3300-   1000-4430-010-000-000   62-3212-3300-   1000-4430-010-000-000   62-3212-3300-   1000-4430-010-000-000   62-3212-3300-   1000-4430-010-000-000   62-3212-3300-   1000-4430-010-000-000   62-3212-3300-   1000-4430-010-000-000   62-300-3300-   1000-4430-010-000-000   62-300-3300-   1000-4430-010-000-000   62-300-3300-   1000-4430-010-000-000   62-300-3300-   1000-4430-010-000-000   62-300-3300-   1000-4430-010-000-000   62-300-3300-   1000-4430-010-000-000   62-3212				\$31.10
62-000-3300-   Noncapitalized Equipment   \$41.93				
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Sc-0000-3300-   Noncapitalized Equipment   \$419.25		2100-4400-010-		4
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S2-0000-3300-   Noncapitalized Equipment   \$52.68   2100-4400-010-   Noncapitalized Student Equipment   \$31.18   1000-4430-010-   Noncapitalized Student Equipment   \$31.18   1000-430-010-   Noncapitalized Student Equipment   \$31.18   Noncapitalized Student Equipment   \$31.18   Noncapitalized Student Equipment   \$31.18   Noncapitalized Student Equipment   \$31.18   Noncapitalized Equipment   \$31.18   Noncapitalized Equipment   \$31.18   Noncapitalized Equipment   \$41.93   Noncapitalized Equipment   \$52.68   Noncapitalized Equipment   \$41.93   Noncapitalized Equipment   \$41.93   Noncapitalized Equipment   \$41.93   Noncapitalized Equipment   \$31.18   Noncapitalized Student				
2100-4400-010-   086-000   62-3212-3300-   1000-430-010-   000-000   62-3212-3300-   1000-430-010-   000-000   62-3212-3300-   1000-430-010-   000-000   62-3212-3300-   000-000   62-3212-3300-   000-000   62-3212-3300-   000-000   62-3212-3300-   000-000   62-3212-3300-   000-000   62-3212-3300-   000-000   62-3212-3300-   000-000   62-0000-3300-   2100-4400-010-   086-000   62-0000-3300-   2100-4400-010-   086-000   62-3212-3300-   000-000   62-0000-3300-   000-000   62-0000-3300-   000-000   62-0000-3300-   000-000   62-2012-3300-   000-000   62-2012-3300-   000-000   62-3212-3300-   000-000   000-000   62-3212-3300-   000-000				
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62-3212-3300-   Noncapitalized Student Equipment   \$31.18   1000-4430-010-   1000-4430-010-   1000-4430-010-   1000-4430-010-   1000-4430-010-   1000-4430-010-   1000-4430-010-   1000-4430-010-   1000-4430-010-   1000-4430-010-   1000-4430-010-   1000-				
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Salitaria   Sali				
1000-4430-010-000-000			Noncapitalized Student Equipment	\$31.18
62-3212-3300-   1000-4430-010-   1000-4440-010-   1000-4440-010-   1000-4440-010-   1000-4440-010-   1000-4440-010-   1000-4440-010-   1000-4440-010-   1000-4440-010-   1000-4400-010-   1000-4400-010-   1000-4400-010-   1000-4400-010-   1000-4400-010-   1000-4400-010-   1000-4400-010-   1000-4400-010-   1000-4400-010-   1000-4400-010-   1000-				4
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Salinary				
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000-000   62-3212-3300-   1000-4430-010-000-000   62-0000-3300-   2100-4400-010-086-000   62-0000-3300-   2100-4400-010-086-000   62-0000-3300-   2100-4400-010-086-000   62-3212-3300-   1000-4430-010-000-000   62-3212-300-000-000   62-3212-300-000-000   62-3212-300-000-000   62-3212-				\$31.18
62-3212-3300-   1000-4430-010-   000-000   62-0000-3300-   2100-4400-010-   086-000   62-0000-3300-   2100-4400-010-   086-000   62-0000-3300-   2100-4400-010-   086-000   62-3212-3300-   1000-4430-010-   000-000   62-3212-3300-   000-000   62-3212-3300-   000-000   0				
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62-3212-3300- 1000-4430-010- 000-000 62-3212-3300- 1000-4430-010- 000-000 62-3212-3300- 1000-4430-010- 000-000 62-3212-3300- 1000-4430-010- 000-000 62-0000-3300- 2100-4400-010-				
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62-3212-3300- 1000-4430-010- 000-000 62-0000-3300- 2100-4400-010- Noncapitalized Equipment \$52.68				
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62-0000-3300- 2100-4400-010- Noncapitalized Equipment \$52.68			1	
2100-4400-010-			Nonconitalized Favingsont	#E2 C2
				\$52.68
1086-000		086-000		

Compass Charter Schools - Board Me <del>cti</del> 62	<del>ng - Agenda - S</del> 2-3212-3300-	Aturday December 4, 2021 at 10:00 AM Noncapitalized Student Equipment	\$31.18
	000-4430-010-	Noncapitalized Student Equipment	\$31.10
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	2-3212-3300-	Noncapitalized Student Equipment	\$31.18
10	000-4430-010-		·
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	2-3212-3300-	Noncapitalized Student Equipment	\$31.18
	000-4430-010-		
	00-000	Name and the line of Charles to Francisco and	±24.40
	2-3212-3300- 000-4430-010-	Noncapitalized Student Equipment	\$31.18
	00-4430-010-		
	2-0000-3300-	Noncapitalized Equipment	\$41.93
	100-4400-010-	Noncapitalized Equipment	<b>\$41.55</b>
	36-000		
	2-0000-3300-	Noncapitalized Equipment	\$41.93
21	100-4400-010-	a sale sa	, ,
08	36-000		
62	2-0000-3300-	Noncapitalized Equipment	\$52.68
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	2-0000-3300-	Noncapitalized Equipment	\$52.68
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	36-000	N	+44.00
	2-3212-3300-	Noncapitalized Student Equipment	\$41.93
	000-4430-010- 00-000		
	2-3212-3300-	Noncapitalized Student Equipment	\$31.18
	000-4430-010-	Noncapitalized Student Equipment	\$31.16
	00-000		
	2-3212-3300-	Noncapitalized Student Equipment	\$31.18
	000-4430-010-	Tronsapreanzea Stadent Equipment	Ψ-1
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62	2-3212-3300-	Noncapitalized Student Equipment	\$31.18
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	2-3212-3300-	Noncapitalized Student Equipment	\$31.18
	000-4430-010-		
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	2-0000-3300-	Noncapitalized Equipment	\$16.13
	100-4400-010-		
	36-000 2-0000-3300-	Nonconitalized Equipment	¢52.60
	100-4400-010-	Noncapitalized Equipment	\$52.68
	36-000		
		Noncapitalized Student Equipment	\$370.58
	000-4430-010-	Noncapitalized Student Equipment	ψ370.30
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	2-3212-3300-	Noncapitalized Student Equipment	\$31.18
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62	2-3212-3300-	Noncapitalized Student Equipment	\$31.18
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	2-3212-3300-	Noncapitalized Student Equipment	\$31.18
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	2-3212-3300-	Noncapitalized Student Equipment	\$31.18
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			Compass Ci	arter Schools - Board Me	62-0000-3300- 2100-4400-010-	Saturday December 4, 2021 at 10:00 AM Noncapitalized Equipment	\$41.93
					086-000		
					62-0000-3300-	Noncapitalized Equipment	\$41.93
					2100-4400-010-		Ψ-1.55
					086-000		
					62-0000-3300-	Noncapitalized Equipment	\$52.68
					2100-4400-010-		Ψ <b>32.00</b>
					086-000		
					62-0000-3300-	Noncapitalized Equipment	\$52.68
					2100-4400-010-		\$52.00
					086-000		
					62-3212-3300-	Negativeliand Chudant Equipment	\$31.18
					1000-4430-010-	Noncapitalized Student Equipment	\$31.10
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					000-000	No control of the Land	404.40
					62-3212-3300-	Noncapitalized Student Equipment	\$31.18
					1000-4430-010-		
					000-000		
					62-3212-3300-	Noncapitalized Student Equipment	\$31.18
					1000-4430-010-	1	
					000-000		
						Noncapitalized Student Equipment	\$31.18
					1000-4430-010-	-	
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					62-3212-3300-	Noncapitalized Student Equipment	\$31.18
					1000-4430-010-		•
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65233	9/21/2021	Layers of	Cleared	\$104.79	62-0000-3300-	Approved Textbooks and Core	\$104.79
	, ,	Learning		' ' '		Curricula Materials	
		Learning			092-000	Carricala Flacerials	
65247	9/21/2021	Singapore Math	Cleared	\$2 342 02	62-0000-3300-	Approved Textbooks and Core	\$108.04
.,	3, 22, 2322	Inc.	0.00.00	Ψ=/0:=:0=		Curricula Materials	Ψ=00.0.
		THC.			092-000	Carricula Platerials	
					62-0000-3300-	Approved Textbooks and Core	\$131.46
						Curricula Materials	\$131.40
					092-000	Curricula Materials	
					62-000-3300-	Approved Textbooks and Core	\$61.32
						Approved Textbooks and Core	\$01.52
					1000-4100-010-	Curricula Materials	
					092-000	A	+101.46
					62-0000-3300-	Approved Textbooks and Core	\$131.46
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$55.74
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$113.13
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$47.19
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$87.25
						Curricula Materials	,
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$106.58
						Curricula Materials	7-00.00
					092-000	Carricula Flaceriais	
		1	I	I			
					62-0000-3300-	Approved Textbooks and Core	\$66.80
					62-0000-3300- 1000-4100-010-	Approved Textbooks and Core Curricula Materials	\$66.80

			Compass C	narter Schools - Board Mee	62-0000-3300-	Saturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	\$105.60
					1000-4100-010-	Curricula Materials	,
					092-000		
						Approved Textbooks and Core	\$61.42
					1000-4100-010-	Curricula Materials	·
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$123.66
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$131.46
					1000-4100-010-	Curricula Materials	,
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$133.40
					1000-4100-010-	Curricula Materials	7-00110
					092-000	Carricula Materials	
						Approved Textbooks and Core	\$58.18
						Curricula Materials	450110
					092-000	Curricula Materials	
						Approved Textbooks and Core	\$100.98
						Curricula Materials	<b>\$100.50</b>
					092-000	Curricula Materials	
						Approved Textbooks and Core	\$105.60
					1000-4100-010-	Approved Textbooks and Core	\$105.00
					092-000	Curricula Materials	
						Approved Toythooks and Core	#122.CO
					1000 4100 010	Approved Textbooks and Core	\$132.68
					1000-4100-010-	Curricula Materials	
					092-000	I I I I I I I I I I I I I I I I I I I	+10= 40
					62-0000-3300-	Approved Textbooks and Core	\$105.60
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$59.47
						Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$105.10
						Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$104.30
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$105.60
					1000-4100-010-	Curricula Materials	
					092-000		
65231	9/21/2021	Little Passports,	Cleared	\$311.83	62-0000-3300-	Approved Textbooks and Core	\$311.83
		Inc.			1000-4100-010-	Curricula Materials	
					092-000		
65221	9/21/2021	Geography	Cleared	\$114.95	62-0000-3300-	Approved Textbooks and Core	\$43.00
		Matters, Inc.		· ·	1000-4100-010-	Curricula Materials	·
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$71.95
						Curricula Materials	,
					092-000	Carricula Materials	
65222	9/21/2021	Generation	Cleared	\$300.00	62-0000-3300-	Approved Textbooks and Core	\$175.00
OSELE	3/21/2021	Genius, Inc	Cicarca	\$300.00		Curricula Materials	4275.00
		Gernus, Inc			092-000	Carricula Plateriais	
					62-0000-3300-	Approved Textbooks and Core	\$125.00
						Curricula Materials	φ123.00
					092-000	Curricula Materials	
65223	0/21/2021	Green Kid Crafts	Cloared		62-0000-3300-	Approved Textbooks and Core	\$90.35
03223	9/21/2021	Green Nu Craits	Cleared	\$90.35	1000-4100-010-	Curricula Materials	\$30.35
		1	1				

65224	9/21/2021	Honest History	Cleared Cleared	s26.16	62-0000-3300-	Saturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	\$26.16
		Co.			1000-4100-010-	Curricula Materials	
					092-000		
65216	9/21/2021	Discover Talking	Cleared	\$471.21	62-0000-3300-	Approved Textbooks and Core	\$325.94
		Pen			092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$145.27
						Curricula Materials	\$145.27
					092-000	Curricula Materials	
65226	9/21/2021	JacKris	Cleared	\$132.20	62-0000-3300-	Approved Textbooks and Core	\$90.82
	,,	Publishing, LLC		7-0-1-0	1000-4100-010-	Curricula Materials	7
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$41.38
					1000-4100-010-	Curricula Materials	
					092-000		
65227	9/21/2021	KiwiCo, Inc	Cleared	\$119.35	62-0000-3300-	Approved Textbooks and Core	\$119.35
					1000-4100-010-	Curricula Materials	
65228	9/21/2021	Kids Immersion	Cleared	¢100.00	092-000 62-0000-3300-	Approved Textbooks and Core	\$109.00
03220	9/21/2021		Cleareu	\$109.00	1000-4100-010-	Curricula Materials	\$109.00
		LLC			092-000	Curricula Materials	
65229	9/21/2021	Lakeshore	Cleared	\$511.67	62-0000-3300-	Approved Textbooks and Core	\$302.73
03223	3,21,2021	Learning Materials		φστιιον		Curricula Materials	4502.75
		Learning Flaterials			092-000	Carriedia Flaceriais	
					62-0000-3300-	Approved Textbooks and Core	\$208.94
					1000-4100-010-	Curricula Materials	
					092-000		
65230	9/21/2021	Logic of English	Cleared	\$809.35	62-0000-3300-	Approved Textbooks and Core	\$288.21
					1000-4100-010-	Curricula Materials	
					092-000	A	#200 24
					62-0000-3300-		\$288.21
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$43.10
						Curricula Materials	\$45.10
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$189.83
					1000-4100-010-	Curricula Materials	·
					092-000		
65205	9/21/2021	Art of Problem	Cleared	\$613.94	62-0000-3300-	Approved Textbooks and Core	\$96.00
		Solving			1000-4100-010-	Curricula Materials	
					092-000		100.00
					62-0000-3300-	Approved Textbooks and Core	\$96.00
					092-000	Curricula Materials	
						Approved Textbooks and Core	\$168.86
					1000-4100-010-	Curricula Materials	\$100.00
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$96.00
						Curricula Materials	420.00
					092-000	Carriedia Flaceriais	
					62-0000-3300-	Approved Textbooks and Core	\$157.08
					1000-4100-010-	Curricula Materials	
					092-000		
65225	9/21/2021	Institute for	Cleared	\$320.50	62-0000-3300-	Approved Textbooks and Core	\$174.76
		Excellence in				Curricula Materials	
		Writing			092-000	Annual Tarthards C	+40 =0
					62-0000-3300-	Approved Textbooks and Core	\$40.79
					092-000	Curricula Materials	
	I	1	I		092-000		

Cyber School     1000-4100-010			1	Compass C	narter Schools - Board Me	62-0000-3300-	Saturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	\$64.16
193-200   192-						1000-4100-010-	Curricula Materials	·
1000-100-010   100-010						092-000		
9/21/2021   Youth Digital Arts   Cleared   \$360.00   \$2.2000-3300   Approved Textbooks and Core   \$155.00							Approved Textbooks and Core	\$40.79
9/21/2021   Youth Digital Arts   Cleared   \$360.00   \$02.2000-330   Approved Textbooks and Core   \$155.00   \$1004-100-10-10   Curricula Materials   \$1004-100-10-10   Curricul						1000-4100-010-	Curricula Materials	
Cyber School     1000-4100-010   1092-000   3092-000						092-000		
	65259	9/21/2021	Youth Digital Arts	Cleared	\$360.00		Approved Textbooks and Core	\$155.00
			_		·	1000-4100-010-	Curricula Materials	·
1000-4100-010-   Curricula Materials   92-2000-3300-   Approved Textbooks and Core   \$155.00   1000-4100-010-   Curricula Materials   902-000-   1000-4100-01			0,50. 5050.			092-000	Sarrisala riacorialo	
1000-4100-010-   Curricula Materials   92-2000-3300-   Approved Textbooks and Core   \$155.00   1000-4100-010-   Curricula Materials   902-000-   1000-4100-01						62-0000-3300-	Approved Textbooks and Core	\$155.00
							Curricula Materials	<b>4</b> -55155
						092-000	Carricula Platerials	
1000-4100-010-   Curricula Materials   1000-4100-010-   (1000-010-010-010-010-010-010-010-010-01							Approved Teythooks and Core	\$155.00
							Cumicula Materiala	Ψ133.00
						092-000	Curricula Materials	
Steps	CEDEE	0/21/2021	Tanah Cinanla	Classad	¢306.38		Approved Touthooks and Core	¢206.29
	05255	9/21/2021		Cleared	\$306.28	1000 4100 010		\$306.28
Section   Sect			Steps				Curricula Materials	
100   100	CEDE 4	0 /04 /0004	- M 1 11	01 1	+250.00			+242.00
Section   9/21/2021   The BEarth   Institute, Inc.   Section   S	65254	9/21/2021	i -Mobile	Cleared	\$260.00	62-3210-3300-	Communications (Tele., Internet,	\$260.00
Section   9/21/2021   The BEarth   Institute, Inc.   Section   S						2/00-5900-040-	Copies,Postage,Messenger)	
Institute, Inc.   1000-4100-010-   202-000						000-000		
Signature   Sign	65253	9/21/2021	The BEarth	Cleared	\$390.00		Approved Textbooks and Core	\$390.00
Signature   Sign			Institute, Inc.			1000-4100-010-	Curricula Materials	
Development   1000-4100-010   Curricula Materials   Section   Se			,			092-000		
Development   1000-4100-010   Curricula Materials   Section   Se	65220	9/21/2021	Educational	Cleared	\$31.41	62-0000-3300-	Approved Textbooks and Core	\$31.41
Corporation   Cleared   \$263.28   \$27.1/2021   Vermillon Labs   LLC   Cleared   \$263.28   \$2.000   \$2.000   Curricula Materials   \$263.28   \$2.000   Curricula Materials   Curricula Materials   \$2.000   Curricula Materials   Curri		' '			i i	1000-4100-010-		•
						092-000	Carricula Flaceriais	
LLC	65057	0 /04 /0004			+262.22	62 0000 2200	1. 1. 1. 1.	+
092-000   092-	6525/	9/21/2021		Cleared	\$263.28	62-0000-3300-	Approved Textbooks and Core	\$263.28
Section   9/21/2021   Zoo-Phonics   Cleared   \$235.45   62-0000-3300-   Approved Textbooks and Core   \$235.45   Curricula Materials   Section			LLC			1000-4100-010-	Curricula Materials	
1000-4100-010-								
	65260	9/21/2021	Zoo-Phonics	Cleared	\$235.45		Approved Textbooks and Core	\$235.45
						1000-4100-010-	Curricula Materials	
1000-4100-010-						092-000		
1000-4100-010-   202-000   62-0000-3300-   1000-4100-010-   202-000   62-0000-3300-   1000-4100-010-   202-000   62-0000-3300-   1000-4100-010-   202-000   62-0000-3300-   1000-4100-010-   202-000   202-000   202-000   202-000   202-000   202-000   202-000-   202-000-3300-   202-000-3300-   202-000-3300-   202-000-3300-   202-000-3300-   202-000-3300-   202-000-3300-   202-000-3300-   202-000-3300-   202-000-3300-   202-000-300-   202-	65258	9/21/2021	Wildlife Tree LLC	Cleared	\$666.00		Approved Textbooks and Core	\$222.00
1092-000   62-0000-3300-   1000-4100-010-   1000-5830-010-   1000-5830-0					·	1000-4100-010-	Curricula Materials	•
1000-4100-010-						092-000		
1000-4100-010-   Curricula Materials   9222.00   62-0000-3300-   Approved Textbooks and Core   \$222.00   1000-4100-010-   Operation						62-0000-3300-	Approved Textbooks and Core	\$222.00
						1000-4100-010-	Curricula Materials	
62-000-3300-   Approved Textbooks and Core   \$222.00						092-000	Carricala Flacerials	
1000-4100-010-   Curricula Materials   992-000     4250.00   62-0000-3300-     4250.00   62-0000-3300-     62-0000-3300-     65215   9/21/2021   Discovery Cube OC   Cleared OC   1000-4100-010-     65266   9/23/2021   McColgan & Cleared Associates Inc.   Cleared   \$2,143.75   62-6500-5760-   1190-5810-020-   1190-5810-020-   65261   9/23/2021   Amplio Learning Technologies Inc.   Cleared   \$8,905.56   62-6500-5760-   1190-5810-040-   62-6500-5760-   1190-58						62-0000-3300-	Approved Textbooks and Core	\$222.00
1092-000   1092-000						1000-4100-010-		<b>4</b>
Section   Sect						092-000	Curricula Plateriais	
1000-4100-010-   1000-4100-010-   1000-100-100-   1000-100-100-   1000-100-100-100-     1000-4100-100-   1000-100-100-     1000-4100-100-   1000-100-     1000-4100-100-     1000-100-100-100-     1000-4100-100-   1000-100-100-     1000-4100-100-     1000-4100-100-     1000-4100-100-     1000-4100-100-     1000-4100-100-     1000-4100-100-     1000-4100-100-     1000-4100-100-     1000-4100-100-     1000-4100-100-     1000-4100-100-     1000-4100-100-     1000-4100-100-     1000-4100-100-     1000-4100-100-     1000-4100-100-   1000-4100-100-     1000-4100-100-     1000-4100-100-   1000-4100-   1000-4100-100-     1000-4100-100-   1000-4100-100-   1000-4100-100-   1000-4100-100-   1000-4100-100-   1000-4100-100-   1000-4100-100-   1000-4100-100-   1000-4100-100-   1000-4100-100-   1000-4100-100-   1000-4100-100-100-   1000-4100-100-100-   1000-4100-100-   1000-4100-100-100-   1000-4100-100-100-   1000-4100-100-100-   1000-4100-100-100-   1000-4100-100-100-   1000-4100-100-100-100-100-   1000-4100-100-100-100-100-100-100-100-10	65256	9/21/2021	Ton Score Writing	Cleared	\$250.00		Approved Textbooks and Core	\$250.00
1	03230	3/21/2021	Top score writing	Cicarca	φ250.00	1000-4100-010-	Curricula Materiale	φ <b>2</b> 30.00
Section   Sect						002-000	Curricula Materials	
OC   1000-5830-010-   1000-5830-010-   1000-5830-010-   1000-5830-010-   1000-5830-010-   1000-5830-010-   1000-5830-010-   1000-5830-010-   1190-5810-070-   1000-5810-070-   1000-000   1190-5810-020-   1190-5810-020-   1190-5810-020-   1190-5810-020-   1190-5810-020-   1190-5810-040-   1190-5810-020-   1190-58	CE21E	0/21/2021	Diagovany Cuba	Classad	#1 COC 00		Field Trin Evenence	¢1 696 00
19/23/2021   McColgan & Associates Inc.   Sequence	05215	9/21/2021		Cleared	\$1,686.00			\$1,686.00
McColgan & Associates Inc.   Seared			OC					
Associates Inc.  Associates Inc.    1190-5810-070-000-000	65366	0 /22 /2024	M. C. L O	Cl I	+2 112 75		Edward Constitution	+0.440.75
1000-000   1000-000	65266	9/23/2021	_	Cleared	\$2,143.75			\$2,143.75
Section   Sect			Associates Inc.					
Partners    190-5810-020-000-000	450	0.45 - 41111	<u> </u>					
1   000-000     000-000     000-000     000-000     000-000     000-000     000-000     000-000     000-000     000-000     000-0000   000-0000   000-0000   000-0000   000-0000   000-0000   000-0000   000-0000   000-0000   0	65262	9/23/2021	Autism Learning	Cleared	\$652.00		Educational Consultants	\$652.00
65261 9/23/2021 Amplio Learning Technologies Inc. Cleared \$8,905.56 62-6500-5760-1190-5810-040-000-000 62-6500-5760-1190-5810-020-1190-020-020-1190-020-020-1190-020-1190-020-1190-020-1190-020-1190-020-1190-020-1190-0			Partners				1	
Technologies Inc.  1190-5810-040- 000-000  62-6500-5760- 1190-5810-020- 1190-5810-020-				<u> </u>				
Technologies Inc.  1190-5810-040- 000-000  62-6500-5760- 1190-5810-020- 1190-5810-020-	65261	9/23/2021	Amplio Learning	Cleared	\$8,905.56	62-6500-5760-	Educational Consultants	\$2,968.52
000-000 62-6500-5760- 1190-5810-020- 82,968.52						1190-5810-040-	-[	•
62-6500-5760- 1190-5810-020- Educational Consultants \$2,968.52						000-000	<u>[</u>	
1190-5810-020-			1			62-6500-5760-	Educational Consultants	\$2,968.52
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							1	

			Compass Cha	arter Schools - Board Me	eting - Agenda - 62-6500-5760- 1190-5810-070- 000-000	Saturday December 4, 2021 at 10:00 AM Educational Consultants	\$2,968.52
65268	9/23/2021	Mad Science of San Diego	Cleared	\$2,796.50	62-0000-3300- 1000-5830-010- 090-202	Field Trip Expenses	\$2,796.50
65269	9/23/2021	Mary E. Cunningham, PH.D.	Outstanding	\$4,000.00	62-0000-3300- 1000-5810-070- 000-000	Educational Consultants	\$4,000.00
65270	9/23/2021	Oxford Consulting Services Inc.	Cleared	\$150.00	62-0000-3300- 1000-5810-040- 000-000	Educational Consultants	\$150.00
65271	9/23/2021	Oxford Consulting Services Inc.	Cleared	\$525.00	62-0000-3300- 1000-5810-020- 000-000	Educational Consultants	\$525.00
65272	9/23/2021	Oxford Consulting Services Inc.	Cleared	\$731.25	62-0000-3300- 1000-5810-070- 000-000	Educational Consultants	\$731.25
65273	9/23/2021	School Pathways, LLC	Cleared		62-0000-0000- 7700-5877-010- 087-000		\$500.00
65263	9/23/2021	Almas Del Ritmo Dance Company & Studios LLC	Cleared	\$150.00	62-0000-3300- 1000-5830-010- 090-202	Field Trip Expenses	\$150.00
65264	9/23/2021	Dodger Tickets LLC	Cleared	\$2,010.00	62-0000-3300- 1000-5830-010- 090-202	Field Trip Expenses	\$2,010.00
65265	9/23/2021	iFLY Austin - HQ 3rd Floor	Cleared	. ,	62-0000-3300- 1000-5830-010- 090-202		\$1,019.49
65279	9/23/2021	The Sawdust Factory	Cleared	. ,	62-0000-3300- 1000-5830-010- 090-202	Field Trip Expenses	\$3,032.00
65280	9/23/2021	Water Court, LLC	Cleared		62-0000-0000- 8700-5600-010- 084-000		\$4,776.70
65281	9/23/2021	Fedex Office	Cleared		62-0000-0000- 2700-5815-010- 080-000		\$379.15
65267	9/23/2021	Megapixels LLC	Cleared		62-0000-3300- 1000-5830-010- 090-202		\$1,320.00
65278	9/23/2021	Trinity Cristo Rey Church	Cleared		62-0000-0000- 8700-5600-010- 093-000		\$4,500.00
65276	9/23/2021	Stem Minds Corp	Cleared		62-0000-3300- 1000-5830-010- 090-202		\$339.00
65277	9/23/2021	San Diego Padres Group Sales	Cleared	\$244.00	62-0000-3300- 1000-5830-010- 090-202	Field Trip Expenses	\$244.00
65275	9/23/2021	Small School Districts' Association	Cleared	\$2,350.00	62-0000-3300- 2100-5300-010- 080-000	Dues and Memberships	\$2,350.00
65274	9/23/2021	Specialized Therapy Services, Inc.	Cleared	\$22.50	62-6500-5760- 1190-5810-040- 000-000	Educational Consultants	\$22.50

65313	9/28/2021	Kit Strauss	Cleared Cleared	\$269.95	62-0000-3300-	Saturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	\$101.99
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$167.96
					1000-4100-010-	Curricula Materials	
65335	9/28/2021	MEL Science US	Cleared	¢1 E72 06	092-000 62-0000-3300-	Approved Textbooks and Core	\$336.87
03333	9/20/2021	LLC	Cleared	\$1,372.06		Curricula Materials	\$330.67
		LLC			092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$336.87
						Curricula Materials	4550107
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$224.58
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$336.87
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$336.87
					1000-4100-010-	Curricula Materials	
65000	0 (00 (000)	1 1 1401	CI I	+300 55	092-000	17 11 1 10	+0.00
65330	9/28/2021	Learning Without	Cleared	\$308.55	62-0000-3300-	Approved Textbooks and Core	\$9.99
		Tears			092-000	Curricula Materials	
						Approved Textbooks and Core	\$94.37
						Curricula Materials	\$34.37
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$28.99
						Curricula Materials	<b>4</b> 20.55
					092-000	Carriedia Flateriais	
					62-0000-3300-	Approved Textbooks and Core	\$32.33
					1000-4100-010-	Curricula Materials	·
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$55.92
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$19.41
					1000-4100-010-	Curricula Materials	
					092-000 62-0000-3300-	Annual Trutherly and Con-	+47.0C
						Approved Textbooks and Core Curricula Materials	\$47.86
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$19.68
						Curricula Materials	Ψ15100
					092-000	Curricula Materials	
65345	9/28/2021	Studies Weekly,	Cleared	\$195.08		Approved Textbooks and Core	\$65.14
	, , ,	Inc.			1000-4100-010-	Curricula Materials	,
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$32.27
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$32.27
					1000-4100-010-	Curricula Materials	
					092-000	Armore d Teatherston	+22.22
		1	1		62-0000-3300-	Approved Textbooks and Core	\$32.38
		1	1			Curricula Materials	
					092-000 62-0000-3300-	Approved Toythooks and Core	#22.02
						Approved Textbooks and Core Curricula Materials	\$33.02
		1		1	092-000	Curricula Materials	

65286	9/28/2021	A Brighter Child,	Cleared Cleared	<del>arter Schools - Board Me</del> \$1,199.98	<del>ting - Agenda - (</del> 62-0000-3300-	Saturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	\$40.43
		Inc.		. ,	1000-4100-010-	Curricula Materials	,
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$58.69
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$131.63
					1000-4100-010-	Curricula Materials	
					092-000		10-0-0
					62-0000-3300-	Approved Textbooks and Core	\$356.72
						Curricula Materials	
					092-000	Annual Testherele and Con-	+C0.0F
					62-0000-3300-	Approved Textbooks and Core	\$60.05
					092-000	Curricula Materials	
						Annual Testheral and Cons	#220 44
					1000 4100 010	Approved Textbooks and Core	\$330.44
					092-000	Curricula Materials	
						Approved Textbooks and Core	\$222.02
						Approved Textbooks and Core	\$222.02
					092-000	Curricula Materials	
65346	9/28/2021	Sensory	Cleared	¢424.20	62-0000-3300-	Approved Textbooks and Core	\$159.72
03340	9/20/2021	,	Cleareu	\$424.20		Curricula Materials	\$139.72
		TheraPLAY Box,			092-000	Curricula Materials	
		LLC			62-0000-3300-	Approved Textbooks and Core	\$158.00
						Curricula Materials	\$150.00
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$106.48
						Curricula Materials	Ψ <b>1</b> 00140
					092-000	Culticula Materials	
65337	9/28/2021	Nicole the Math	Cleared	\$178.00 62-		Approved Textbooks and Core	\$79.00
	5, = 5, = 5 = 5	Lady, LLC		7-1-1-1	1000-4100-010-	Curricula Materials	4
		Ludy, LLC			092-000	Curricula Flateriais	
					62-0000-3300-	Approved Textbooks and Core	\$99.00
					1000-4100-010-	Curricula Materials	,
					092-000	Carricula Flacerials	
65347	9/28/2021	Teaching	Cleared	\$1,395.40	62-0000-3300-	Approved Textbooks and Core	\$67.08
		Textbooks			1000-4100-010-	Curricula Materials	·
		- CALLO COLLO			092-000		
					62-0000-3300-	Approved Textbooks and Core	\$43.08
					1000-4100-010-	Curricula Materials	·
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$67.08
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$67.08
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$67.08
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$67.08
		1			1000-4100-010-	Curricula Materials	
		1			092-000		
		1			62-0000-3300-	Approved Textbooks and Core	\$55.45
		1				Curricula Materials	
		1			092-000		
		1			62-0000-3300-	Approved Textbooks and Core	\$142.53
					1000-4100-010-	Curricula Materials	•

	1		Compass Cl	harter Schools - Board Me	62-0000-3300-	Saturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	\$43.08
					1000-4100-010-	Curricula Materials	•
					092-000	Garriana riacoriano	
					62-0000-3300-	Approved Textbooks and Core	\$43.08
					1000-4100-010-	Curricula Materials	·
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$43.08
					1000-4100-010-	Curricula Materials	,
					092-000	Carricula Flaceriais	
						Approved Textbooks and Core	\$43.08
						Curricula Materials	¥ 15155
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$43.08
					1000-4100-010-	Curricula Materials	¥ 15155
					092-000	Curricula Materials	
						Approved Textbooks and Core	\$142.53
					1000-4100-010-	Curricula Materials	\$172.55
					092-000	Curricula Materials	
						Approved Textbooks and Core	\$55.08
						Approved Textbooks and Core	\$33.UO
					092-000	Curricula Materials	
						A I T. II I C	+4.40 ED
					02-0000-3300-	Approved Textbooks and Core	\$142.53
					1000-4100-010-	Curricula Materials	
					092-000	17 11 1 10	+ 40.00
						Approved Textbooks and Core	\$43.08
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$55.08
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$67.08
						Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$43.08
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$55.08
					1000-4100-010-	Curricula Materials	•
					092-000	Carricala Flateriais	
65314	9/28/2021	42 Development	Cleared	\$232.92	62-0000-3300-	Approved Textbooks and Core	\$232.92
	3, 23, 2322	LLC	0.00.00	4202.52		Curricula Materials	¥-05-
		LLC			092-000	Curricula Materials	
65315	9/28/2021	Gardener's	Cleared	\$180.82	62-0000-3300-	Approved Textbooks and Core	\$114.07
03313	3/20/2021	Supply Company	Cicarca	\$100.02		Curricula Materials	Ψ11-1107
		Supply Company			092-000	Curricula Materials	
						Approved Textbooks and Core	\$24.67
					1000-4100-010-	Curricula Materials	\$24.U7
					092-000	Curricula Materials	
						Approved Textbooks and Core	\$17.72
						Approved Textbooks and Core	\$17.72
					092-000	Curricula Materials	
						A I T. II I C	40.04
					62-0000-3300-	Approved Textbooks and Core	\$2.21
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$22.15
					1000-4100-010-	Curricula Materials	
					092-000		
55283	9/28/2021	Art of Problem	Cleared	\$1,611.81	62-0000-3300-	Approved Textbooks and Core	\$133.75
		Solving			1000-4100-010-	Curricula Materials	
					092-000		

			Compass C	harter Schools - Board Med	62-0000-3300-	Saturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	\$96.00
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-		\$96.00
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$96.00
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$40.24
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$48.00
					1000-4100-010-	Curricula Materials	
					092-000	Carricula Flacerials	
					62-0000-3300-	Approved Textbooks and Core	\$135.26
						Curricula Materials	4155.11
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$70.26
							\$70.20
			1		092-000	Curricula Materials	
						A	÷40.00
					02-0000-3300-	Approved Textbooks and Core	\$48.00
					1000-4100-010-	Curricula Materials	
					092-000		
							\$390.00
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$70.26
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$144.73
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$147.31
					1000-4100-010-	Curricula Materials	, -
					092-000	Carricula Flacerials	
					62-0000-3300-	Approved Textbooks and Core	\$96.00
						Curricula Materials	450.00
					092-000	Curricula Materials	
5291	9/28/2021	Barnabas	Cleared	¢104.22	62-0000-3300-	Approved Textbooks and Core	\$96.53
13231	9/20/2021		Cleared	\$194.22		Curricula Materials	\$90.55
		Robotics Inc			092-000	Curricula Materials	
						A	407.66
					62-0000-3300-	Approved Textbooks and Core	\$97.69
					1000-4100-010-	Curricula Materials	
	0 /0 0 /0 0 0			122.25	092-000		100.00
5316	9/28/2021	Genius Box, Inc	Cleared	\$29.95	62-0000-3300-	Approved Textbooks and Core	\$29.95
					1000-4100-010-	Curricula Materials	
					092-000		
5317	9/28/2021	GIGIL, LLC	Cleared	\$178.09	62-0000-3300-	Approved Textbooks and Core	\$178.09
					1000-4100-010-	Curricula Materials	
					092-000		
65339	9/28/2021	Oak Meadow Inc.	Cleared	\$153.64	62-0000-3300-	Approved Textbooks and Core	\$91.65
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$61.99
			1			Curricula Materials	,
			1		092-000	Sa Sala i lacci lais	
5340	9/28/2021	Pandia Press	Cleared	¢427 30	62-0000-3300-	Approved Textbooks and Core	\$62.99
.55 10	3, 20, 2021	1. 311010 1 1 033	Cicui cu	Ψ¬Ζ,.39	1000-4100-010-		Ψ02.93

\$28.9	Approved Textbooks and Core	62-0000-3300-	narter Schools - Board Me	Compass Ci			
	Curricula Materials	1000-4100-010- 092-000					
\$78.4	Approved Textbooks and Core	62-0000-3300-					
4.5	Curricula Materials	1000-4100-010-					
		092-000					
\$256.9	Approved Textbooks and Core	62-0000-3300-					
	Curricula Materials	1000-4100-010- 092-000					
\$185.0	Approved Textbooks and Core		¢480.20	Cleared	Institute for	9/28/2021	65320
\$105.0	Curricula Materials	1000-4100-010-	\$405.25	Cleared	Excellence in	9/20/2021	03320
	Curricula Materials	092-000			Writing		
\$304.2	Approved Textbooks and Core	62-0000-3300-			Wilding		
	Curricula Materials	1000-4100-010-					
		092-000					
\$76.4	Approved Textbooks and Core	62-0000-3300-	\$76.46	Cleared	Honest History	9/28/2021	65319
	Curricula Materials	1000-4100-010-			Co.		
¢79.00	Approved Toythooks and Coro	092-000 62-0000-3300-	¢1E7.00	Cleared	A Plan in Place	9/28/2021	65341
\$78.9	Approved Textbooks and Core Curricula Materials	1000-3300-	\$137.90	Cleared	A Platt III Place	9/20/2021	05341
	Curricula Materials	092-000					
\$78.9	Approved Textbooks and Core						
Ψ, σ.σ.σ.	Curricula Materials	1000-4100-010-					
		092-000					
\$215.7	Approved Textbooks and Core	62-0000-3300-	\$699.05	Cleared	Ivy Kids LLC	9/28/2021	65321
	Curricula Materials	1000-4100-010-					
		092-000					
\$153.8	Approved Textbooks and Core	62-0000-3300-					
	Curricula Materials	1000-4100-010- 092-000					
\$215.7	Approved Textbooks and Core	62-000-3300-					
\$213.7	Curricula Materials						
	Curricula Piaceriais	092-000					
\$113.8	Approved Textbooks and Core	62-0000-3300-					
•	Curricula Materials	1000-4100-010-					
		092-000					
\$91.7	Approved Textbooks and Core	62-0000-3300-	\$1,618.95	Cleared	All About Learning	9/28/2021	65282
	Curricula Materials	1000-4100-010-			Press, Inc.		
\$73.9	Approved Textbooks and Core	092-000 62-0000-3300-					
\$73.9	Curricula Materials						
	Curricula Materials	092-000					
\$247.7	Approved Textbooks and Core	62-0000-3300-					
	Curricula Materials	1000-4100-010-					
		092-000					
\$252.5	Approved Textbooks and Core	62-0000-3300-					
	Curricula Materials	1000-4100-010-					
#207 Q	Approved Textbooks and Core	092-000					
\$207.8	Curricula Materials	1000-3300-					
	Curricula Materials	092-000					
\$159.9	Approved Textbooks and Core					ĺ	
T	Curricula Materials						
		092-000				ĺ	
\$144.9	Approved Textbooks and Core	62-0000-3300-					
	Curricula Materials	1000-4100-010-					
1100 0	A 17 11 1 2	092-000					
\$183.8	Approved Textbooks and Core	62-0000-3300-					
	Curricula Materials	092-000					

			Compass Ci	iarter Schools - Board Me	62-0000-3300-	Saturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	\$208.7
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$47.8
					1000-4100-010-	Curricula Materials	
	0 /00 /0001	5 1 1		+40,000,00	092-000	17 11 1 10	
55342	9/28/2021	Rainbow	Cleared	\$19,292.83	62-0000-3300-	Approved Textbooks and Core	\$162.2
		Resource Center,			092-000	Curricula Materials	
		Inc.				Approved Textbooks and Core	¢10.6
						Curricula Materials	\$18.6
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$110.8
						Curricula Materials	4-1010
					092-000	Carriedia Flaceriais	
					62-0000-3300-	Approved Textbooks and Core	\$88.2
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$29.4
					1000-4100-010-	Curricula Materials	
					092-000	Approved Textbooks and Core	#21.4
					1000-4100-010-	Approved Textbooks and Core Curricula Materials	\$31.4
					092-000	Curricula Materials	
						Approved Textbooks and Core	\$38.3
					1000-4100-010-	Curricula Materials	450.5
					092-000	Carricula Flaceriais	
					62-0000-3300-	Approved Textbooks and Core	\$117.2
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$432.6
						Curricula Materials	
					092-000	A	+00.0
					62-0000-3300-	Approved Textbooks and Core	\$99.2
					092-000	Curricula Materials	
						Approved Textbooks and Core	\$202.7
					1000-4100-010-	Curricula Materials	Ψ20217
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$103.0
					1000-4100-010-	Curricula Materials	•
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$345.9
					1000-4100-010-	Curricula Materials	
					092-000	A	+70.4
					1000 4100 010	Approved Textbooks and Core	\$79.4
					092-000	Curricula Materials	
						Approved Textbooks and Core	\$115.5
					1000-4100-010-	Curricula Materials	Ψ113.3
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$78.3
					1000-4100-010-	Curricula Materials	, 213
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$77.6
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$475.5
		1			1000-4100-010-	Curricula Materials	
	l				092-000		

Compass Charter Schools - Board Me <del>cting - Agenda - S</del> 62-0000-3300-	Caturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	\$199.27
1000-4100-010-		4
092-000	Sarrisaid Flacerais	
62-0000-3300-	Approved Textbooks and Core	\$137.75
	Curricula Materials	
092-000 62-0000-3300-	Assessed Testhership and Con-	4227.60
1000-4100-010-	Approved Textbooks and Core	\$227.60
092-000	Curricula Materials	
62-0000-3300-	Approved Textbooks and Core	\$71.04
		4, 2.0
092-000	Sarrisala Flacerals	
62-0000-3300-	Approved Textbooks and Core	\$44.03
1000-4100-010-	Curricula Materials	
092-000		
62-0000-3300-	Approved Textbooks and Core	\$511.88
1000-4100-010-	Curricula Materials	
092-000 62-0000-3300-	Approved Textbooks and Core	\$128.35
		\$120.33
092-000	Curricula Materials	
62-0000-3300-	Approved Textbooks and Core	\$257.29
1000-4100-010-		7-011-0
092-000		
62-0000-3300-	Approved Textbooks and Core	\$170.59
1000-4100-010-	Curricula Materials	
092-000		+ 400 00
62-0000-3300- 1000-4100-010-	Approved Textbooks and Core	\$403.38
092-000	Curricula Materials	
62-0000-3300-	Approved Textbooks and Core	\$518.92
		4510152
092-000	Carricula Flacerials	
62-0000-3300-	Approved Textbooks and Core	\$393.58
1000-4100-010-	Curricula Materials	
092-000		
62-0000-3300-	Approved Textbooks and Core	\$58.43
1000-4100-010-	Curricula Materials	
092-000 62-0000-3300-	Approved Textbooks and Core	¢44.90
1000-4100-010-		\$44.89
092-000	Curricula Materials	
62-0000-3300-	Approved Textbooks and Core	\$308.12
1000-4100-010-		,
092-000		
62-0000-3300-	Approved Textbooks and Core	\$106.67
1000-4100-010-	Curricula Materials	
092-000	A 17 11 1 C	+040.44
62-0000-3300- 1000-4100-010-	Approved Textbooks and Core	\$242.41
092-000	Curricula Materials	
62-0000-3300-	Approved Textbooks and Core	\$112.44
1000-4100-010-	Curricula Materials	<b>\$112.77</b>
092-000	Carricula Flaterials	
62-0000-3300-	Approved Textbooks and Core	\$201.80
1000-4100-010-		,
092-000		
62-0000-3300-	Approved Textbooks and Core	\$178.01
	Curricula Materials	
092-000		l.

Compass Charter Schools - Board Mecting 62-000	Agenda - Saturday December 4, 2021 at 10:00 AM 00-3300-   Approved Textbooks and Core	\$207.49
	4100-010- Curricula Materials	7-07115
092-00		
	00-3300- Approved Textbooks and Core	\$187.46
	1100-010- Curricula Materials	
092-00		+107.00
	00-3300- Approved Textbooks and Core	\$197.30
092-00	Curricula Materials	
	00-3300- Approved Textbooks and Core	\$278.06
	4100-010- Curricula Materials	φ270.00
092-00	Carricala Flaterials	
62-000	00-3300- Approved Textbooks and Core	\$59.62
1000-	<sup>4100-010-</sup> Curricula Materials	
092-00		
	00-3300- Approved Textbooks and Core	\$33.24
	1100-010- Curricula Materials	
092-00		¢06.46
		\$96.46
092-00	Culticula Haterials	
	00-3300- Approved Textbooks and Core	\$42.84
	4100-010- Curricula Materials	ψ-1210-1
092-00	Carricala Flaterials	
	00-3300- Approved Textbooks and Core	\$41.93
1000-	<sup>4100-010-</sup> Curricula Materials	
092-00		
	O0-3300- Approved Textbooks and Core	\$116.14
	1100-010- Curricula Materials	
092-00	<del> </del>	¢E4.62
	00-3300- Approved Textbooks and Core 4100-010- Curricula Materials	\$54.63
092-00	Carricala Flaterials	
	00-3300- Approved Textbooks and Core	\$102.68
	4100-010- Curricula Materials	<b>7101.00</b>
092-00	Carricala Flaterials	
62-000	00-3300- Approved Textbooks and Core	\$84.02
1000-4	4100-010- Curricula Materials	
092-00		
	O0-3300- Approved Textbooks and Core	\$300.95
	1100-010- Curricula Materials	
092-00	· · · · · · · · · · · · · · · · · · ·	¢E1 10
	00-3300- Approved Textbooks and Core 4100-010- Curricula Materials	\$51.19
092-00	Curricula Materials	
62-00	00-3300- Approved Textbooks and Core	\$106.37
1000-	1100-010- Curricula Materials	Ψ100137
092-00	00	
62-000	00-3300- Approved Textbooks and Core	\$38.33
1000-	1100-010- Curricula Materials	
092-00		
	00-3300- Approved Textbooks and Core	\$185.87
	1100-010- Curricula Materials	
092-00		144
	00-3300- Approved Textbooks and Core	\$61.33
092-00	4100-010- Curricula Materials	
	00-3300- Approved Textbooks and Core	\$307.52
02-000		\$3U7.5Z
1000-2	1100-010- Curricula Materials	

\$44.37	aturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	Compass Charter Schools - Board Me <del>cting - Agenda - 8</del> 62-000-3300-
<b>411.02</b>		1000-4100-010-
		092-000
\$637.37	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	
¢177.04	Approved Toythooks and Core	092-000 62-0000-3300-
\$177.94	Approved Textbooks and Core Curricula Materials	1000-4100-010-
	Curricula Materials	092-000
\$276.20	Approved Textbooks and Core	62-0000-3300-
,	Curricula Materials	1000-4100-010-
		092-000
\$141.18	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
¢110.07	Approved Toythooks and Core	092-000 62-0000-3300-
\$119.87	Approved Textbooks and Core	1000-4100-010-
	Curricula Materials	092-000
\$25.38	Approved Textbooks and Core	62-0000-3300-
4_0.00	Curricula Materials	
		092-000
\$68.02	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
+107.00	A 17 II I I I I	092-000
\$187.22	Approved Textbooks and Core	62-0000-3300- 1000-4100-010-
	Curricula Materials	092-000
\$105.94	Approved Textbooks and Core	62-0000-3300-
Ψ200.0.	Curricula Materials	1000-4100-010-
		092-000
\$361.27	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	
+400 =0		092-000
\$120.78	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	092-000
\$256.85	Approved Textbooks and Core	62-0000-3300-
<b>4230.03</b>	Curricula Materials	1000-4100-010-
	Curricula Materials	092-000
\$74.86	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
	1 - 1 - 1 - 1 - 1	092-000
\$399.97	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	092-000
\$117.13	Approved Textbooks and Core	62-000-3300-
Ģ117.13	Curricula Materials	1000-4100-010-
	Curricula Materials	092-000
\$391.15	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
		092-000
\$108.41	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
\$107.66	Approved Textbooks and Core	092-000 62-0000-3300-
\$1U7.00	Curricula Materials	1000-4100-010-
	Curricula Materiais	092-000
\$344.65	Approved Textbooks and Core	62-0000-3300-
	F F	
φ5-1-1105	Curricula Materials	1000-4100-010-

Compass Charter Schools - Board	Mecting - Agenda - ( 62-0000-3300-	Saturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	\$171.24
	1000-4100-010-		4-7
	092-000	Garriga Fractionals	
	62-0000-3300-	Approved Textbooks and Core	\$139.24
		Curricula Materials	
	092-000	Annual Truther land Com-	4274 54
	62-0000-3300- 1000-4100-010-	Approved Textbooks and Core	\$371.51
	092-000	Curricula Materials	
	62-0000-3300-	Approved Textbooks and Core	\$215.25
	1000-4100-010-		<b>4</b>
	092-000	Carricula Flaterials	
	62-0000-3300-		\$160.06
	1000-4100-010-	Curricula Materials	
	092-000		
	62-0000-3300-	Approved Textbooks and Core	\$125.76
	1000-4100-010-	Curricula Materials	
	092-000 62-0000-3300-	Approved Toythooks and Core	\$78.38
		Approved Textbooks and Core Curricula Materials	\$70.30
	092-000	Curricula Materials	
	62-0000-3300-	Approved Textbooks and Core	\$241.97
		Curricula Materials	7-1-107
	092-000		
	62-0000-3300-	Approved Textbooks and Core	\$105.39
	1000-4100-010-	Curricula Materials	
	092-000		
	62-0000-3300-		\$131.41
	092-000	Curricula Materials	
	62-000-3300-	Approved Textbooks and Core	\$39.36
		Curricula Materials	<b>439.30</b>
	092-000	Curricula Materials	
	62-0000-3300-	Approved Textbooks and Core	\$110.60
	1000-4100-010-	Curricula Materials	•
	092-000		
	62-0000-3300-	Approved Textbooks and Core	\$23.49
	1000-4100-010-	Curricula Materials	
	092-000 62-000-3300-	A	+04.70
			\$34.72
	092-000	Curricula Materials	
	62-0000-3300-	Approved Textbooks and Core	\$189.79
		Curricula Materials	Ψ203.73
	092-000		
	62-0000-3300-	Approved Textbooks and Core	\$434.30
	1000-4100-010-	Curricula Materials	
	092-000		
	62-0000-3300-	Approved Textbooks and Core	\$269.98
	1000-4100-010-	Curricula Materials	
	092-000	A	+004 47
	62-0000-3300- 1000-4100-010-	Approved Textbooks and Core	\$321.17
	092-000	Curricula Materials	
	62-0000-3300-	Approved Textbooks and Core	\$280.12
	1000-4100-010-		\$200.12
		Curricula Materials	
	092-000		
	092-000 62-0000-3300-	Approved Textbooks and Core	\$234.15
	62-0000-3300-	Approved Textbooks and Core Curricula Materials	\$234.15

	- 1		Compass Ci	arter Schools - Board Me	62-0000-3300-	Saturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	\$161.15
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$285.76
					1000-4100-010-	Curricula Materials	
					092-000	17 11 1 10	+00400
					62-0000-3300-	Approved Textbooks and Core	\$234.99
					1000-4100-010-	Curricula Materials	
					092-000	Annual Teather de and Cons	*07.0C
					1000 4100 010	Approved Textbooks and Core	\$97.06
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$108.84
						Curricula Materials	\$100.04
					092-000	Curricula Materials	
						Approved Textbooks and Core	\$121.52
					1000-4100-010-	Curricula Materials	\$121.5 <b>2</b>
					092-000	Curricula Materials	
						Approved Textbooks and Core	\$558.17
						Curricula Materials	4550.17
					092-000	Curricula Materials	
						Approved Textbooks and Core	\$466.10
					1000-4100-010-	Curricula Materials	Ψ-100:10
					092-000	Carricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$38.70
						Curricula Materials	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
					092-000	Curricula Flaceriais	
55348	9/28/2021	Timberdoodle	Cleared	\$18,506.79	62-0000-3300-	Approved Textbooks and Core	\$1,365.25
	' '			· '	1000-4100-010-	Curricula Materials	, ,
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$1,028.21
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$183.96
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$1,356.55
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$306.57
						Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$110.36
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$234.91
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$1,640.83
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$397.07
					1000-4100-010-	Curricula Materials	
					092-000	Annual Teathers I C	1110
					62-0000-3300-	Approved Textbooks and Core	\$142.59
					1000-4100-010-	Curricula Materials	
					092-000	Annual Teathers I C	1010 17
					62-0000-3300-	Approved Textbooks and Core	\$218.65
					1000-4100-010- 092-000	Curricula Materials	

\$161.8	aturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	62-0000-3300-	narier Schools - Board Mee	Compass Ci			
	Curricula Materials	1000-4100-010-					
		092-000	1				
\$76.2	Approved Textbooks and Core	62-0000-3300-					
	Curricula Materials						
\$1,291.6	Approved Textbooks and Core	092-000 62-0000-3300-					
\$1,291.0	Curricula Materials						
	Curricula Materials	092-000					
\$73.2	Approved Textbooks and Core						
\$73.2	Curricula Materials						
	Curricula Materials	092-000					
\$1,349.1	Approved Textbooks and Core						
Ψ-/	Curricula Materials						
	Carricula Materials	092-000					
\$96.5	Approved Textbooks and Core	62-0000-3300-					
4	Curricula Materials	1000-4100-010-					
	Carricula Flaterials	092-000					
\$1,190.3	Approved Textbooks and Core	62-0000-3300-					
. ,	Curricula Materials	1000-4100-010-					
		092-000					
\$1,360.9	Approved Textbooks and Core	62-0000-3300-					
. ,	Curricula Materials	1000-4100-010-					
		092-000					
\$1,158.5	Approved Textbooks and Core	62-0000-3300-					
	Curricula Materials	1000-4100-010-					
		092-000					
\$112.4	Approved Textbooks and Core	62-0000-3300-					
	Curricula Materials	1000-4100-010-					
		092-000					
\$1,365.2	Approved Textbooks and Core	62-0000-3300-					
	Curricula Materials	1000-4100-010-					
		092-000					
\$562.6	Approved Textbooks and Core	62-0000-3300-					
	Curricula Materials	1000-4100-010-					
		092-000					
\$1,291.6	Approved Textbooks and Core	62-0000-3300-					
	Curricula Materials	1000-4100-010-					
		092-000					
\$1,148.5	Approved Textbooks and Core	62-0000-3300-					
	Curricula Materials	1000-4100-010-					
		092-000					
\$98.5	Approved Textbooks and Core	62-0000-3300-					
	Curricula Materials						
		092-000					
\$184.2	Approved Textbooks and Core	62-0000-3300-					
	Curricula Materials	1000-4100-010-					
+25.0	A	092-000		Classic	CL 11 L	0/20/2021	210
\$25.9	Approved Textbooks and Core	62-0000-3300-		Cleared	Christopher	9/28/2021	318
	Curricula Materials	1000-4100-010-			Hansen		
+05.0	A	092-000		Cl I	D'IL-I	0/20/2021	200
\$86.8	Approved Textbooks and Core	62-0000-3300-		Cleared	Bitsbox	9/28/2021	290
	Curricula Materials	1000-4100-010-					
+30.4	A	092-000		Classic	O(C) D 1 T	0/20/2021	120
\$73.1	Approved Textbooks and Core	62-0000-3300-	\$895.85	Cleared	Office Depot, Inc	9/28/2021	38
	Curricula Materials	1000-4100-010-					
100.0	Annual Testherals C	092-000					
	Approved Textbooks and Core	62-0000-3300-					
\$30.0	Curricula Materials	1000 4100 010					

	- 1		Compass Ci	arter Schools - Board Me	62-0000-3300-	Saturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	\$145.27
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$136.68
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$65.55
					1000-4100-010-	Curricula Materials	
					092-000	A	465.55
					62-0000-3300-		\$65.55
					1000-4100-010-	Curricula Materials	
					092-000 62-0000-3300-	Annuariad Taythaalia and Cara	*CF FF
						Approved Textbooks and Core	\$65.55
					092-000	Curricula Materials	
					62-0000-3300-	A	A7C C2
						Approved Textbooks and Core	\$76.63
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$65.55
						Approved Textbooks and Core	\$05.55
					092-000	Curricula Materials	
						Approved Textbooks and Core	\$108.12
							\$100.12
					092-000	<sup>0-</sup> Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$63.72
							\$03.72
				1000-4100-010- 092-000 Curricula Materials	Curricula Materials		
65336	9/28/2021	Miaplaza Inc.	Cleared	\$198.00	62-0000-3300-	Approved Textbooks and Core	\$198.00
03330	3/20/2021	i-liapiaza Iric.	Cicarca	\$150.00		Curricula Materials	Ψ130.00
					092-000	Curricula Materials	
65334	9/28/2021	MoxieBox Art,	Cleared	\$165.97	62-0000-3300-	Approved Textbooks and Core	\$165.97
	3, 23, 2322	Inc.	0.00.00	Ψ200.57		Curricula Materials	Ψ=00.07
		11101			092-000	Curricula Flaterials	
65302	9/28/2021	Curiosity	Cleared	\$404.00	62-0000-3300-	Approved Textbooks and Core	\$224.00
	, , ,	Chronicles			1000-4100-010-	Curricula Materials	,
		CIII OTIICICO			092-000	Carricula Flaterials	
					62-0000-3300-	Approved Textbooks and Core	\$180.00
					1000-4100-010-	Curricula Materials	
					092-000		
65294	9/28/2021	Blossom and	Cleared	\$579.60	62-0000-3300-	Approved Textbooks and Core	\$147.00
		Root/Hive Online		· ·	1000-4100-010-	Curricula Materials	
		Presence			092-000		
		Management			62-0000-3300-	Approved Textbooks and Core	\$25.20
		ranagement			1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$147.00
					1000-4100-010-	Curricula Materials	
		1			092-000		
					62-0000-3300-	Approved Textbooks and Core	\$147.00
					1000-4100-010-	Curricula Materials	
					092-000		
		1			62-0000-3300-	Approved Textbooks and Core	\$113.40
					1000-4100-010-	Curricula Materials	
65006	0 /00 /000 :	E 105 1		1000 :-	092-000		
65309	9/28/2021	Eat2Explore	Cleared	\$326.40	62-0000-3300-	Approved Textbooks and Core	\$326.40
		1			1000-4100-010-	Curricula Materials	
65046	0 /00 /000 :	01			092-000		
65310	9/28/2021	Christine	Cleared	\$162.26	62-0000-3300-	Approved Textbooks and Core	\$162.26
		Echeverri			1000-4100-010-	Curricula Materials	
					092-000		

65327	9/28/2021	Logic of English	Cleared C	harter Schools - Board Me \$1,002.38	<del>cting - Agenda - {</del> [62-0000-3300-	Saturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	\$107.75
					1000-4100-010-	Curricula Materials	, -
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$185.83
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$286.77
						Curricula Materials	\$200.77
					092-000	Curricula Materials	
						Approved Textbooks and Core	\$300.77
					1000-4100-010-	Curricula Materials	,
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$67.59
					1000-4100-010-	Curricula Materials	
					092-000	A 17 11 1 1 6	<b>+50.67</b>
					1000 4100 010	Approved Textbooks and Core	\$53.67
					092-000	Curricula Materials	
65311	9/28/2021	Educational	Cleared	\$491.97		Approved Textbooks and Core	\$223.46
03311	3, 23, 2321	Development	Cicarca	ψ.131.37		Curricula Materials	Ţ
		Corporation			092-000	Curricula Materials	
		Corporation			62-0000-3300-	Approved Textbooks and Core	\$62.96
					1000-4100-010-	Curricula Materials	·
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$24.18
					1000-4100-010-	Curricula Materials	
					092-000 62-0000-3300-	Annual Trutherly and Cour	<b>AFE 20</b>
						Approved Textbooks and Core	\$55.38
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$125.99
						Curricula Materials	Ψ==0.55
					092-000	Sarrisala riacorialo	
65303	9/28/2021	Discount School	Cleared	\$181.80	62-0000-3300-	Approved Textbooks and Core	\$181.80
		Supply			1000-4100-010-	Curricula Materials	
45004	0 /0 0 /0 0 0 /			100.00	092-000		100.00
65304	9/28/2021	Elemental Science	Cleared	\$30.00	62-0000-3300-	Approved Textbooks and Core	\$30.00
					092-000	Curricula Materials	
65332	9/28/2021	Math-U-See, Inc.	Cleared	¢67/ Q1		Approved Textbooks and Core	\$173.72
03332	3/20/2021	riatii o See, Ilic.	Cleared	\$074.01		Curricula Materials	\$175.72
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$152.22
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$175.15
					1000-4100-010-	Curricula Materials	
					092-000 62-0000-3300-	Approved Toythooks and Core	#172.72
						Approved Textbooks and Core Curricula Materials	\$173.72
					092-000	Curricula Materiais	
65328	9/28/2021	Layers of	Cleared	\$779 60	62-0000-3300-	Approved Textbooks and Core	\$290.00
	5, 25, 2521	Learning		Ψ,,,,,,,,		Curricula Materials	<b>4-20.00</b>
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$199.60
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$290.00
					1000-4100-010-	Curricula Materials	
		1	I	1	092-000		

65333	9/28/2021	McRuffy Press,	Cleared C	narter Senools - Board Me \$1,175.60	62-0000-3300-	Saturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	\$210.80
		LLC			1000-4100-010-	Curricula Materials	
					092-000 62-0000-3300-	Annual Truther land Cour	440.45
					1000-4100-010-	Approved Textbooks and Core	\$48.15
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$25.20
						Curricula Materials	¥23.20
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$177.20
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$277.85
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$69.10
					1000-4100-010-	Curricula Materials	
					092-000 62-0000-3300-	A	4162.15
					1000-4100-010-	Approved Textbooks and Core	\$162.15
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$205.15
						Curricula Materials	\$205.15
					092-000	Curricula Materials	
65312	9/28/2021	Fat Brain Toys	Cleared	\$376.19	62-0000-3300-	Approved Textbooks and Core	\$42.43
00011	3, 23, 2322		0.00.00	ψο, σ. 2.	1000-4100-010-		¥ 12110
					092-000	Carricala Flaterials	
					62-0000-3300-	Approved Textbooks and Core	\$267.21
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-		\$66.55
					1000-4100-010-	Curricula Materials	
65200	0 /20 /2021	D 14/3 11/6	Cl. I	+24.00	092-000 62-0000-3300-	A 17 11 1 C	+24.00
65288	9/28/2021	Brave Writer LLC	Cleared	\$24.90		Approved Textbooks and Core	\$24.90
					1000-4100-010- 092-000	Curricula Materials	
65329	9/28/2021	Let's Bake	Cleared	¢1 208 06	62-0000-3300-	Approved Textbooks and Core	\$187.18
03329	9/20/2021	Let's bake	Cleared	\$1,290.00	1000-4100-010-	Curricula Materials	\$107.10
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$367.79
					1000-4100-010-		4007175
					092-000	Carricala Flatorialo	
					62-0000-3300-	Approved Textbooks and Core	\$220.03
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$187.18
					1000-4100-010-	Curricula Materials	
					092-000		+00= 00
					62-0000-3300-	Approved Textbooks and Core	\$335.88
					092-000	Curricula Materials	
65350	0/20/2021	TalkBox Mom	Cloared	¢1 002 E2	62-0000-3300-	Approved Toythooks and Core	¢720.20
03330	9/28/2021	TalkBox.Mom,	Cleared	\$1,092.53	1000-4100-010-	Approved Textbooks and Core	\$730.20
		Inc.			092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$362.33
					1000-4100-010-	Curricula Materials	Ψ302.33
					092-000	Carricula Flaterials	
65351	9/28/2021	Thinkwell Corp	Cleared	\$69.60	62-0000-3300-	Approved Textbooks and Core	\$69.60
	, -,				1000-4100-010-		,
				ĺ	092-000		

\$365.00	Caturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	ting - Agenda - € 62-0000-3300-	erter Schools - Board Med \$705.00	Compass Cl Cleared	The BEarth	9/28/2021	65353
·	Curricula Materials	1000-4100-010- 092-000	·		Institute, Inc.		
\$340.00	Approved Textbooks and Core Curricula Materials	1000-4100-010- 092-000					
\$134.92	Approved Textbooks and Core Curricula Materials	62-0000-3300- 1000-4100-010- 092-000	\$198.04	Cleared	WriteShop, Inc	9/28/2021	65355
\$63.12	Approved Textbooks and Core Curricula Materials	092-000					
\$93.80	Approved Textbooks and Core Curricula Materials	092-000		Cleared	Wonder Crate LLC	9/28/2021	65356
\$155.00	Approved Textbooks and Core Curricula Materials	62-0000-3300- 1000-4100-010- 092-000	\$155.00	Cleared	Youth Digital Arts Cyber School	9/28/2021	65358
\$55,440.90	Accounts Payable-Accrual	62-0000-0000- 0000-9505-070- 000-000	\$55,440.90	Cleared	Winters Joint Unified School District	9/28/2021	65357
\$323.28	Approved Textbooks and Core Curricula Materials	62-0000-3300- 1000-4100-010- 092-000	\$323.28	Cleared	Vermilion Labs LLC	9/28/2021	65354
\$126.78	Approved Textbooks and Core Curricula Materials	092-000	\$427.03	Cleared	Activities For Learning, Inc.	9/28/2021	65343
\$300.25	Approved Textbooks and Core Curricula Materials	092-000					
\$172.47		092-000	\$897.85	Cleared	Beautiful Feet Books, Inc.	9/28/2021	65289
\$256.97	Approved Textbooks and Core Curricula Materials	62-0000-3300- 1000-4100-010- 092-000					
<b>\$177.9</b> 3	Approved Textbooks and Core Curricula Materials	62-0000-3300- 1000-4100-010- 092-000					
\$290.48	Approved Textbooks and Core Curricula Materials	092-000					
\$156.58	Approved Textbooks and Core Curricula Materials	1000-4100-010- 092-000		Cleared	Singapore Math Inc.	9/28/2021	65344
\$105.60	Approved Textbooks and Core Curricula Materials	1000-4100-010- 092-000					
\$82.70	Approved Textbooks and Core Curricula Materials						
\$64.65	Approved Textbooks and Core Curricula Materials	092-000					
\$40.10	Approved Textbooks and Core Curricula Materials	1000-4100-010- 092-000					
\$132.68	Approved Textbooks and Core Curricula Materials	62-0000-3300- 1000-4100-010- 092-000 ered by BoardOn	_				

			Compass Ci	harter Schools - Board Me	eting - Agenda - 162-000-3300- 1000-4100-010-	Saturday December 4, 2021 at 10:00 AM Approved Textbooks and Core Curricula Materials	\$54.84
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$119.63
						Curricula Materials	
					092-000	17 11 1 10	+400.40
					62-0000-3300-		\$120.68
					092-000	Curricula Materials	
65352	9/28/2021	Nicole Lindsey	Cleared	¢101.61		Approved Textbooks and Core	\$288.77
03332	9/20/2021	Medeiros	Cleared	\$401.04	1000-4100-010-	Curricula Materials	\$200.77
		Medellos			092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$192.87
						Curricula Materials	7-0-101
					092-000	Carricala Flacerials	
65305	9/28/2021	Evan-Moor	Cleared	\$195.70	62-0000-3300-	Approved Textbooks and Core	\$30.26
•					1000-4100-010-	Curricula Materials	•
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$165.44
					1000-4100-010-	Curricula Materials	
					092-000		
65349	9/28/2021	Teacher Synergy,	Cleared	\$2,690.93	62-0000-3300-	Approved Textbooks and Core	\$196.24
		LLC				Curricula Materials	
					092-000 62-0000-3300-	Approved Toythooks and Core	#270 FC
						Approved Textbooks and Core	\$270.56
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$153.59
						Curricula Materials	Ģ133.39
					092-000	Curricula Materials	
						Approved Textbooks and Core	\$52.97
					1000-4100-010-	Curricula Materials	4
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$77.99
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$80.11
					1000-4100-010-	Curricula Materials	
					092-000	17 11 1 10	1000.00
					62-0000-3300-	Approved Textbooks and Core	\$208.82
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$158.99
						Curricula Materials	Ģ130.99
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$27.21
					1000-4100-010-	Curricula Materials	'
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$26.36
					1000-4100-010-	Curricula Materials	
					092-000		
						Approved Textbooks and Core	\$88.06
					1000-4100-010-	Curricula Materials	
					092-000 62-0000-3300-	Approved Toythooks and Care	#27.00
						Approved Textbooks and Core	\$27.99
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$68.41
						Curricula Materials	\$00. <del>1</del> 1
		1	I	I	092-000	Curricula Piateriais	

Ī	1	1	Compass Cl	arter Schools - Board Me	<del>cting - Agenda -</del> 62-0000-3300-	Saturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	\$80.19
					1000-4100-010-	Curricula Materials	·
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$68.89
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$212.99
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$68.99
					1000-4100-010-	Curricula Materials	
					092-000		100-00
					62-0000-3300-	Approved Textbooks and Core	\$205.32
					1000-4100-010-	Curricula Materials	
					092-000	17 11 1 10	+22= 22
					62-0000-3300-	Approved Textbooks and Core	\$235.99
					1000-4100-010-	Curricula Materials	
					092-000	Annual Teather de and Cons	<b>#30.00</b>
					62-0000-3300-	Approved Textbooks and Core	\$39.89
					1000-4100-010-	Curricula Materials	
					092-000	Approved Textbooks and Core	\$25.99
					1000-4100-010	Curricula Materials	\$ <b>25.99</b>
					092-000	Curricula Materials	
						Approved Textbooks and Core	\$34.99
					1000-4100-010-	Curricula Materials	\$34.9 <b>9</b>
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$113.71
						Curricula Materials	Ψ115171
					092-000	Curricula Materials	
						Approved Textbooks and Core	\$57.99
					1000-4100-010-	Curricula Materials	401.00
					092-000	Carricala Flaceriais	
					62-0000-3300-	Approved Textbooks and Core	\$108.69
					1000-4100-010-	Curricula Materials	7
					092-000	Carricala Flaceriais	
65323	9/28/2021	KiwiCo, Inc	Cleared	\$761.13	62-0000-3300-	Approved Textbooks and Core	\$64.65
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$224.99
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$220.89
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$119.35
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$131.25
					1000-4100-010-	Curricula Materials	
					092-000		
65308	9/28/2021	EdTech 101	Cleared	\$4,715.26	62-0000-3300-	Approved Textbooks and Core	\$376.25
					1000-4100-010-	Curricula Materials	
					092-000	1- 1-	
					62-0000-3300-	Approved Textbooks and Core	\$418.18
					1000-4100-010-	Curricula Materials	
					092-000		1446.5
					62-0000-3300-	Approved Textbooks and Core	\$418.18
					1000-4100-010-	Curricula Materials	
		I .		I	092-000		

			Compass Cr	iarter Schools - Board Me	62-0000-3300-	Saturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	\$385.93
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$483.75
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-		\$483.75
					1000-4100-010-	Curricula Materials	·
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$410.93
					1000-4100-010-	Curricula Materials	,
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$483.75
					1000-4100-010-	Curricula Materials	,
					092-000	Carricula Flaceriais	
					62-0000-3300-	Approved Textbooks and Core	\$385.93
						Curricula Materials	4555.55
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$418.18
		1				Curricula Materials	φτ10.10
		1			092-000	Curricula Materiais	
						Approved Textbooks and Core	\$450.43
							\$45U.45
					092-000	Curricula Materials	
CERRE	0/20/2021	ABC Crate, LLC	Classed	¢724.00	62-0000-3300-	Approved Toythooks and Core	#724 OO
65285	9/28/2021	ABC Crate, LLC	Cleared	\$724.00	1000 4100 010	Approved Textbooks and Core	\$724.00
					1000-4100-010-	Curricula Materials	
65224	0/20/2021	C	Cl I	+102.62	092-000	A	+100.60
65324	9/28/2021	Sew Outside The	Cleared	\$182.62	62-0000-3300-	Approved Textbooks and Core	\$182.62
		Box			1000-4100-010-	Curricula Materials	
65005	0 (00 (000)	121 1 7	CI I	+100.00	092-000	17 11 1 10	+400.00
65325	9/28/2021	Kids Immersion	Cleared	\$109.00	62-0000-3300-	Approved Textbooks and Core	\$109.00
		LLC				Curricula Materials	
					092-000		
65298	9/28/2021	A Child's Dream	Cleared	\$366.75	62-0000-3300-	Approved Textbooks and Core	\$366.75
					1000-4100-010-	Curricula Materials	
					092-000		
65299	9/28/2021	Cartridge Express	Cleared	\$120.58	62-0000-3300-	Approved Textbooks and Core	\$75.02
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$45.56
					1000-4100-010-	Curricula Materials	
					092-000		
65293	9/28/2021	Bella Luna Toys,	Outstanding	\$407.65	62-0000-3300-	Approved Textbooks and Core	\$143.39
		Inc.	J		1000-4100-010-	Curricula Materials	·
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$264.26
					1000-4100-010-	Curricula Materials	7
					092-000	Carricula Flaceriais	
65300	9/28/2021	Crafty School	Cleared	\$151.05	62-0000-3300-	Approved Textbooks and Core	\$151.05
05500	3/20/2021	Crates	Cicarca	Ψ131.03	1000-4100-010-	Curricula Materials	<b>4101.00</b>
		Crates			092-000	Curricula Materials	
65301	9/28/2021	Emily Cook	Cleared	¢ን5 በበ	62-0000-3300-	Approved Textbooks and Core	\$25.90
03301	3/20/2021	Lilling Cook	Cicarea	φ <b>2</b> 3.90		Curricula Materials	\$25.5U
		1			092-000	Curricula Materiais	
65326	9/28/2021	Lakeshore	Cleared	¢1 E21 OE	62-0000-3300-	Approved Textbooks and Core	\$77.44
03320	3/20/2021			\$1,321.93	1000-4100 010	Approved Textbooks and Core	\$//.44
		Learning Materials			092-000	Curricula Materials	
		Ī				Annual Truth rate	4484.60
		1			62-0000-3300-	Approved Textbooks and Core	\$134.09
		1			1000-4100-010- 092-000	Curricula Materials	

	1		Compass Ci	arter Schools - Board Me	62-0000-3300-	Saturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	\$79.44
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$30.68
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$117.53
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$252.80
					1000-4100-010-	Curricula Materials	•
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$150.13
					1000-4100-010-	Curricula Materials	,
					092-000	Carricala Flaterials	
						Approved Textbooks and Core	\$272.64
						Curricula Materials	<del>4</del> =2=:0:
					092-000	Curricula Placeriais	
			1		62-0000-3300-	Approved Textbooks and Core	\$59.78
			1			Curricula Materials	φ39.70
			1		092-000	Curricula Materials	
			1			Approved Textbooks and Core	\$143.79
			1		1000-4100-010	Curricula Materials	\$143./Y
					092-000	Curricula Materials	
						Approved Toythooks and Care	¢16E 13
						Approved Textbooks and Core	\$165.12
						Curricula Materials	
					092-000	A	+20 =1
					62-0000-3300-	Approved Textbooks and Core	\$38.51
					1000-4100-010-	Curricula Materials	
	2 / 2 2 / 2 2 2 /	_, _, ,			092-000		
5297	9/28/2021	The Critical	Cleared	\$160.30	62-0000-3300-		\$26.94
		Thinking Co.				Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$79.48
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$26.94
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$26.94
					1000-4100-010-	Curricula Materials	
					092-000	Carricala Flacerials	
5322	9/28/2021	JacKris	Cleared	\$424.20	62-0000-3300-	Approved Textbooks and Core	\$90.82
	0, =0, =0==	Publishing, LLC		1		Curricula Materials	4
		dbildrillig, LLC			092-000	Curricula Materials	
						Approved Textbooks and Core	\$90.82
					1000-4100-010-	Curricula Materials	450.02
					092-000	Curricula Materials	
						Approved Textbooks and Core	\$90.82
						Curricula Materials	\$90.82
					092-000	Curricula Materials	
					62-0000-3300-	Approved Touthooks and Core	¢60.03
						Approved Textbooks and Core	\$60.92
					1000-4100-010-	Curricula Materials	
			1		092-000	A	100
			1		62-0000-3300-	Approved Textbooks and Core	\$90.82
			1		1000-4100-010-	Curricula Materials	
					092-000		
	0/20/2021	Charter School	Cleared	\$36,407.00	62-0000-0000-	Financial Services	\$36,407.00
5296	9/28/2021			' '			' '
5296	9/28/2021	Management		, ,	7300-5873-010- 000-000	•	

65307	9/28/2021	Edgenuity Inc.	Cleared Cleared	erter Schools - Board Me \$2,475.00	62-0000-3300-	Saturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	\$975.00
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$1,500.00
					1000-4100-010-	Curricula Materials	
65202	9/28/2021	Eidens, Inc	Cleared	¢120.0E	092-000 62-0000-3300-	Approved Textbooks and Core	\$64.90
65292	9/28/2021	Eldens, Inc	Cleared	\$129.85	1000-4100-010-	Curricula Materials	\$64.90
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$64.95
						Curricula Materials	\$04.55
					092-000	Curricula Materials	
65287	9/28/2021	Blackbird &	Cleared	\$504.35	62-0000-3300-	Approved Textbooks and Core	\$251.75
	, , ,	Company		,	1000-4100-010-	Curricula Materials	,
		Gopu,			092-000		
					62-0000-3300-		\$252.60
					1000-4100-010-	Curricula Materials	·
					092-000		
65295	9/28/2021	Beakerz LLC	Cleared	\$240.00	62-0000-3300-	Approved Textbooks and Core	\$240.00
					1000-4100-010-	Curricula Materials	
					092-000		
65331	9/28/2021	Moving Beyond	Cleared	\$18,379.91	62-0000-3300-	Approved Textbooks and Core	\$840.27
		the Page			1000-4100-010-	Curricula Materials	
					092-000 62-0000-3300-	Annual and Taythanka and Care	#C20.21
						Approved Textbooks and Core Curricula Materials	\$620.31
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$490.08
						Curricula Materials	\$ <del>-150.00</del>
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$37.30
					1000-4100-010-	Curricula Materials	,
					092-000		
					62-0000-3300-		\$906.92
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$1,069.38
					1000-4100-010-	Curricula Materials	
					092-000	A	+020.02
					62-0000-3300-	Approved Textbooks and Core	\$938.93
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$156.20
						Curricula Materials	Ψ130.20
					092-000	Curricula Materials	
						Approved Textbooks and Core	\$246.75
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$629.55
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$105.32
					1000-4100-010-	Curricula Materials	
					092-000	Annual Tartha al	+010.00
					62-0000-3300-	Approved Textbooks and Core	\$910.89
						Curricula Materials	
					092-000 62-0000-3300-	Approved Toythooks and Core	#764 74
						Approved Textbooks and Core Curricula Materials	\$761.71
					1000-4100-010-	Curricula Materials	
		1	ı		092-000		

Compass Charter Schools - Boar	d Me <del>cting - Agenda -</del> 62-0000-3300-	Saturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	\$337.64
	1000-4100-010		4007101
	092-000		
	62-0000-3300-		\$149.77
		Curricula Materials	
	092-000	17.11.10	+0.46.05
	62-0000-3300- 1000-4100-010-	1	\$946.35
	092-000	Curricula Materials	
	62-000-3300-	Approved Textbooks and Core	\$943.26
	1000-4100-010	Approved Textbooks and core	Ψ545.20
	092-000	Curricula Materials	
	62-0000-3300-		\$172.39
	1000-4100-010	Curricula Materials	•
	092-000		
	62-0000-3300-	. Approved Textessories directions	\$415.31
	1000-4100-010	Curricula Materials	
	092-000 62-0000-3300-	Annual Tarthanland Care	400C 04
			\$896.04
	092-000	Curricula Materials	
	62-000-3300-	Approved Textbooks and Core	\$104.35
		Curricula Materials	<b>4104133</b>
	092-000	Carricula Materials	
	62-0000-3300-	Approved Textbooks and Core	\$896.04
	1000-4100-010		·
	092-000		
	62-0000-3300-		\$503.44
	1000-4100-010	Curricula Materials	
	092-000	Annual Tarthanland Care	<b>4572.27</b>
	62-0000-3300-	Approved Textbooks and Core Curricula Materials	\$573.37
	092-000	Curricula Materials	
	62-0000-3300-	Approved Textbooks and Core	\$281.56
		Curricula Materials	\$201.50
	092-000	Curricula Materials	
	62-0000-3300-	Approved Textbooks and Core	\$280.91
	1000-4100-010		•
	092-000		
	62-0000-3300-		\$919.55
	1000-4100-010	Curricula Materials	
	092-000		****
	62-0000-3300-		\$161.75
		Curricula Materials	
	092-000	Approved Textbooks and Core	\$486.12
	1000-4100-010	Curricula Materials	\$400.12
	092-000	Curricula Materials	
	62-0000-3300-	Approved Textbooks and Core	\$753.05
	1000-4100-010		47.00.00
	092-000	Carricula Flaceriais	
	62-0000-3300-	Approved Textbooks and Core	\$486.12
	1000-4100-010		•
	092-000		
	62-0000-3300-	r ip provide i direction direction	\$355.75
	1000-4100-010-	Curricula Materials	
	092-000		
	62-0000-3300-	Approved Textbooks and Core	\$731.67
	092-000	Curricula Materials	
I	032-000		

			Compass C	narter Schools - Board Me	62-0000-3300-	Saturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	\$98.67
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$173.1
					1000-4100-010-	Curricula Materials	
					092-000		
65306	9/28/2021	Stephens	Cleared	\$998.90	62-0000-3300-	Approved Textbooks and Core	\$105.5
		Educational			1000-4100-010-	Curricula Materials	
		Services, LLC			092-000		
		,			62-0000-3300-		\$189.0
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$277.0
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$189.0
						Curricula Materials	7_00.0
					092-000	Carricala Plateriais	
					62-0000-3300-	Approved Textbooks and Core	\$98.5
						Curricula Materials	Ψ30.3
			1		092-000	Curricula Materials	
						Approved Textbooks and Core	\$139.8
							\$139.0
					092-000	Curricula Materials	
	0/20/2021	Advanced Dusin	Cleared	¢104.0F	62-000-3300-	Annual and Taythaalla and Care	¢104.0
55284	9/28/2021	Advanced Brain	Cleared	\$194.95	1000-4100-010-	P P	\$194.9
		Technologies LLC				Curricula Materials	
					092-000		
55361	9/30/2021	EdTech 101	Cleared	\$1,093.04	62-0000-3300-	Noncapitalized Equipment	\$197.4
					2100-4400-010-		
					086-000		
					62-0000-3300-	Noncapitalized Student Equipment	\$31.1
					1000-4430-010-		1 -
					086-000		
					62-0000-3300-	Noncapitalized Student Equipment	\$31.1
					1000-4430-010-		Ψ51.1
					086-000		
					62-0000-3300-	Noncapitalized Equipment	\$41.9
					2100-4400-010-		φ-1.5
					086-000		
					62-0000-3300-	Noncapitalized Student Equipment	\$31.1
					1000-4430-010-		\$31.1
					086-000	1	
						Non-resitational Charlest Facilities	#21 1
					62-0000-3300-	Noncapitalized Student Equipment	\$31.1
					1000-4430-010-		
					086-000		1011
					62-0000-3300-	Noncapitalized Student Equipment	\$31.1
					1000-4430-010-	-	
					086-000		
					62-0000-3300-	Noncapitalized Student Equipment	\$31.1
					1000-4430-010-	-	
			1		086-000		
			1		62-0000-3300-	Noncapitalized Student Equipment	\$31.1
			1		1000-4430-010-		•
			1		086-000		
	1				62-0000-3300-	Noncapitalized Student Equipment	\$31.1
	1				1000-4430-010-		7011
					086-000		
					62-0000-3300-	Noncapitalized Student Equipment	\$31.1
					1000-4430-010-		\$31.1
					086-000		

			Compass Cl	narter Schools - Board Me	1000-4430-010-	Saturday December 4, 2021 at 10:00 AM Noncapitalized Student Equipment	\$31.18
					086-000		
					62-0000-3300- 1000-4430-010-	Noncapitalized Student Equipment	\$31.18
					086-000		
					62-0000-3300-	Noncapitalized Student Equipment	\$31.18
					1000-4430-010-		402.20
					086-000		
					62-0000-3300-	Noncapitalized Student Equipment	\$31.18
					1000-4430-010-		
					086-000		
					62-0000-3300-	Noncapitalized Equipment	\$52.68
					2100-4400-010-	•	
					086-000		
					62-0000-3300-	Noncapitalized Student Equipment	\$31.18
					1000-4430-010-		
					086-000		
					62-0000-3300-	Noncapitalized Student Equipment	\$31.18
					1000-4430-010-		
			086-000				
			62-0000-3300-	Noncapitalized Student Equipment	\$31.18		
			1000-4430-010-				
			086-000	11 10 1 5	+24 40		
			62-0000-3300-	Noncapitalized Student Equipment	\$31.18		
			1000-4430-010-				
			086-000 62-0000-3300-	Name and the line of Equation and	±41.00		
					2100-4400-010-	Noncapitalized Equipment	\$41.93
					086-000		
					62-0000-3300-	Noncapitalized Equipment	\$41.93
					2100-4400-010-		\$41.93
					086-000		
					62-0000-3300-	Noncapitalized Student Equipment	\$31.18
					1000-4430-010-	Noncapitalized Student Equipment	\$31.10
					086-000		
					62-0000-3300-	Noncapitalized Student Equipment	\$31.18
					1000-4430-010-		Ψ31.10
					086-000		
					62-0000-3300-	Noncapitalized Student Equipment	\$31.18
					1000-4430-010-		402.20
					086-000		
					62-0000-3300-	Noncapitalized Student Equipment	\$31.18
					1000-4430-010-		
					086-000		
					62-0000-3300-	Noncapitalized Student Equipment	\$31.18
					1000-4430-010-	1	
					086-000		
					62-0000-3300-	Noncapitalized Student Equipment	\$31.18
					1000-4430-010-		
					086-000		
65359	9/30/2021	Allstate Building &	Cleared	\$380.00	62-0000-0000-	Operation and Housekeeping	\$380.00
		Office			8100-5500-010-	Services	
		Maintenance, Inc.			084-000		
65363	9/30/2021	Tanaka Farms	Cleared	\$892.00	62-0000-3300-	Field Trip Expenses	\$892.00
-	[ , , , , , _				1000-5830-010-		1
		1	ĺ	I	090-202	1	

65366	9/30/2021	Effectual Educational Consulting Services	Cleared Cleared	\$440.00	ting Agenda ( 62-6500-5760- 1190-5810-070- 000-000	Saturday December 4, 2021 at 10:00 AM 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
		inc.			62-0000-3300- 1000-4100-010- 092-000	Approved Textbooks and Core Curricula Materials	\$280.28
					62-0000-3300-	Approved Textbooks and Core Curricula Materials	\$15.09
					62-0000-3300-	Approved Textbooks and Core Curricula Materials	\$129.53
					62-0000-3300-	Approved Textbooks and Core Curricula Materials	\$194.75
					62-0000-3300-	Approved Textbooks and Core Curricula Materials	\$348.99
					62-0000-3300-	Approved Textbooks and Core Curricula Materials	\$91.65
					62-0000-3300-	Approved Textbooks and Core Curricula Materials	\$56.77

Compass Charter Schools - Board Me <del>cting - Agenda - S</del> 62-0000-3300-	Saturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	\$175.77
1000-4100-010-		4-7-0-7-7
092-000		
62-0000-3300-	Approved Textbooks and Core	\$21.09
1000-4100-010- 092-000	Curricula Materials	
62-0000-3300-	Approved Textbooks and Core	\$233.86
1000-4100-010-		Ψ255100
092-000		
62-0000-3300-	Approved Textbooks and Core	\$53.06
1000-4100-010-	Curricula Materials	
092-000 62-0000-3300-	Approved Textbooks and Core	\$195.62
1000-4100-010-		\$195.02
092-000	Culticula Materials	
62-0000-3300-	Approved Textbooks and Core	\$270.69
1000-4100-010-	Curricula Materials	
092-000	1.7.11.10	4454.04
62-0000-3300- 1000-4100-010-	Approved Textbooks and Core	\$451.94
092-000	Curricula Materials	
62-0000-3300-	Approved Textbooks and Core	\$200.63
1000-4100-010-		,
092-000		
62-0000-3300-	Approved Textbooks and Core	\$466.71
1000-4100-010- 092-000	Curricula Materials	
62-0000-3300-	Approved Textbooks and Core	\$255.16
1000-4100-010-		Ψ255110
092-000	041110414 1141011410	
62-0000-3300-	Approved Textbooks and Core	\$166.73
1000-4100-010-	Curricula Materials	
092-000 62-0000-3300-	Approved Toythooks and Core	\$130.65
1000-4100-010-	Approved Textbooks and Core Curricula Materials	\$130.03
092-000	Culticula Materials	
62-0000-3300-	Approved Textbooks and Core	\$243.52
1000-4100-010-	Curricula Materials	•
092-000		
62-0000-3300-	Approved Textbooks and Core	\$75.41
1000-4100-010- 092-000	Curricula Materials	
62-0000-3300-	Approved Textbooks and Core	\$423.27
1000-4100-010-		¥ 1.201.22
092-000		
62-0000-3300-	Approved Textbooks and Core	\$200.61
1000-4100-010-	Curricula Materials	
092-000 62-0000-3300-	Approved Textbooks and Core	\$165.99
1000-4100-010-		\$105.55
092-000	Carricula Materials	
62-0000-3300-	Approved Textbooks and Core	\$473.12
1000-4100-010-	Curricula Materials	
092-000	Approved Toythooks C	4430.04
62-0000-3300- 1000-4100-010-	Approved Textbooks and Core Curricula Materials	\$120.91
092-000	Curricula Materiais	
62-0000-3300-	Approved Textbooks and Core	\$63.03
1000-4100-010-		700.00
092-000	•	

\$108.41	Caturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	Compass Charter Schools - Board Me <del>cting - Agenda - S</del> 62-0000-3300-
Ψ-00::-	Curricula Materials	1000-4100-010-
		092-000
\$327.68	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010- 092-000
\$58.94	Approved Textbooks and Core	62-0000-3300-
450.51	Curricula Materials	1000-4100-010-
		092-000
\$269.68	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010- 092-000
\$146.28	Approved Textbooks and Core	62-0000-3300-
φ1-10120	Curricula Materials	1000-4100-010-
	Carricala Flateriais	092-000
\$105.39	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
¢240.24	Approved Toythooks and Core	092-000 62-0000-3300-
\$240.24	Approved Textbooks and Core Curricula Materials	1000-4100-010-
	Curricula Materials	092-000
\$112.00	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
402.12	Annual Tarkhaalia and Cana	092-000
\$82.12	Approved Textbooks and Core Curricula Materials	62-0000-3300- 1000-4100-010-
	Curricula Materials	092-000
\$98.14	Approved Textbooks and Core	62-0000-3300-
·	Curricula Materials	1000-4100-010-
		092-000
\$316.11	Approved Textbooks and Core	62-0000-3300- 1000-4100-010-
	Curricula Materials	092-000
\$219.10	Approved Textbooks and Core	62-0000-3300-
7	Curricula Materials	1000-4100-010-
		092-000
\$148.03	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010- 092-000
\$169.59	Approved Textbooks and Core	62-000-3300-
Ψ103133	Curricula Materials	1000-4100-010-
		092-000
\$74.81	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
\$114.70	Approved Textbooks and Core	092-000 62-000-3300-
\$114.70	Curricula Materials	1000-4100-010-
	Curricula Materials	092-000
\$270.16	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
±00.10	Annual Tarthankana Cana	092-000
\$89.18	Approved Textbooks and Core Curricula Materials	62-0000-3300- 1000-4100-010-
	Curricula Materials	092-000
\$312.69	Approved Textbooks and Core	62-0000-3300-
,	Curricula Materials	1000-4100-010-
		092-000
\$285.74	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-

Compass Charter Schools - Board Me <del>cting - Agenda -</del> 62-0000-3300-	- <del>Saturday December 4, 2021 at 10:00 AM</del> - Approved Textbooks and Core	\$107.66
1000-4100-010	• • •	Ψ=01100
092-000		
62-0000-3300-	pp. or our continue and continue contin	\$183.21
1000-4100-010	<sup>0-</sup> Curricula Materials	
092-000 62-0000-3300-	- Approved Textbooks and Core	\$250.51
1000-4100-010		\$250.51
092-000	Curricula Materials	
62-0000-3300-	Approved Textbooks and Core	\$29.49
1000-4100-010	<sup>0-</sup> Curricula Materials	
092-000	17 11 1 1 1	+100.00
62-0000-3300- 1000-4100-010	a provide territoria and con-	\$186.08
092-000	<sup>0-</sup> Curricula Materials	
62-0000-3300-	- Approved Textbooks and Core	\$48.74
1000-4100-010	rippiored restauration and conc	<b>4 1017 1</b>
092-000		
62-0000-3300-	a provide territoria and con-	\$225.32
1000-4100-010	<sup>0-</sup> Curricula Materials	
092-000 62-0000-3300-	Approved Toythooks and Care	£210.40
1000-4100-010	rippiotod toxicootto dita co. c	\$210.18
092-000	Curricula Materials	
62-0000-3300-	- Approved Textbooks and Core	\$48.01
1000-4100-010		·
092-000		
62-0000-3300-	- PP-0104 Portugues and Conc	\$325.54
1000-4100-010 092-000	<sup>0-</sup> Curricula Materials	
62-0000-3300-	- Approved Textbooks and Core	\$61.31
1000-4100-010	The production of the control of the	402132
092-000		
62-0000-3300-	- Approved Textbooks and Core	\$281.87
1000-4100-010	<sup>0-</sup> Curricula Materials	
092-000	17 11 1 1 1	+20.45
62-0000-3300- 1000-4100-010	The state of the s	\$29.15
092-000	<sup>0-</sup> Curricula Materials	
62-0000-3300-	- Approved Textbooks and Core	\$311.25
1000-4100-010		40
092-000		
62-0000-3300-		\$237.58
1000-4100-010	<sup>0-</sup> Curricula Materials	
092-000 62-0000-3300	- Approved Textbooks and Core	\$311.79
1000-4100-016	O- Curricula Materials	\$311.79
092-000	Curricula Materials	
62-0000-3300-	- Approved Textbooks and Core	\$321.88
1000-4100-010		·
092-000		
62-0000-3300-	The production of the control of the	\$386.70
1000-4100-010 092-000	<sup>0-</sup> Curricula Materials	
62-0000-3300-	- Approved Textbooks and Core	\$283.30
1000-4100-010		φ <b>2</b> 03.30
092-000	Carricula Placeriais	
62-0000-3300-		\$186.05
1000-4100-010	<sup>0-</sup> Curricula Materials	•
092-000		

\$225.57	Caturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	Compass Charter Schools - Board Me <del>cting - Agenda - 8</del> 62-000-3300-
<b>4</b>		1000-4100-010-
		092-000
\$92.32	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	
±24.24	Annual Tarkhaala and Cana	092-000
\$34.21	Approved Textbooks and Core	62-0000-3300- 1000-4100-010-
	Curricula Materials	092-000
\$64.69	Approved Textbooks and Core	62-0000-3300-
40	Curricula Materials	1000-4100-010-
		092-000
\$269.61	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
		092-000
\$162.18	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010- 092-000
\$398.13	Approved Textbooks and Core	62-0000-3300-
\$390.13	Curricula Materials	
	Curricula Materials	092-000
\$77.82	Approved Textbooks and Core	62-0000-3300-
4	Curricula Materials	1000-4100-010-
		092-000
\$17.38	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
+144	A 17 11 1 10	092-000
\$166.42	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	092-000
\$119.67	Approved Textbooks and Core	62-0000-3300-
Ψ113107	Curricula Materials	
	Carricala Flaceriais	092-000
\$382.43	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
		092-000
\$118.28	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
±40.25	Approved Toythooks and Core	092-000 62-0000-3300-
\$48.25	Approved Textbooks and Core Curricula Materials	
	Curricula Materials	092-000
\$60.79	Approved Textbooks and Core	62-0000-3300-
400.22	Curricula Materials	1000-4100-010-
		092-000
\$327.29	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
		092-000
\$99.31	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
\$278.83	Approved Toythooks and Coro	092-000 62-0000-3300-
\$ <b>2</b> /0.83	Approved Textbooks and Core Curricula Materials	1000-4100-010-
	Curricula Materials	092-000
\$224.25	Approved Textbooks and Core	62-0000-3300-
7-2-1123	Curricula Materials	1000-4100-010-
		092-000
\$200.00	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
		092-000

Compass Charter Schools - Board	l Me <del>cting - Agenda - (</del> 62-0000-3300-	Saturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	\$215.55
	1000-4100-010-		4
	092-000		
	62-0000-3300-	Approved Textbooks and Core	\$400.73
	1000-4100-010-	Curricula Materials	
	092-000 62-0000-3300-	Approved Textbooks and Core	\$239.60
	1000-4100-010-		\$239.00
	092-000	Culticula Materials	
	62-0000-3300-	Approved Textbooks and Core	\$128.37
	1000-4100-010-	Curricula Materials	
	092-000	17.11.10	+201.05
	62-0000-3300- 1000-4100-010-	Approved Textbooks and Core	\$381.06
	092-000	Curricula Materials	
	62-0000-3300-	Approved Textbooks and Core	\$27.10
	1000-4100-010-		7-71-0
	092-000	Garrioula Fractionals	
	62-0000-3300-	Approved Textbooks and Core	\$115.18
	1000-4100-010-	Curricula Materials	
	092-000 62-0000-3300-	Approved Toythooks	402.22
	1000-4100-010-	Approved Textbooks and Core	\$83.22
	092-000	Curricula Materials	
	62-0000-3300-	Approved Textbooks and Core	\$270.05
	1000-4100-010-		7-1-1-1-1
	092-000		
	62-0000-3300-	Approved Textbooks and Core	\$166.87
	1000-4100-010-	Curricula Materials	
	092-000 62-0000-3300-	Approved Toythooks and Core	¢121 20
	1000-4100-010-	Approved Textbooks and Core Curricula Materials	\$131.39
	092-000	Curricula Materials	
	62-0000-3300-	Approved Textbooks and Core	\$523.13
	1000-4100-010-		40-01-0
	092-000		
	62-0000-3300-	Approved Textbooks and Core	\$615.81
	1000-4100-010-	Curricula Materials	
	092-000 62-0000-3300-	Approved Toythooks and Core	¢167.10
	1000-4100-010-	Approved Textbooks and Core Curricula Materials	\$167.18
	092-000	Curricula Materials	
	62-0000-3300-	Approved Textbooks and Core	\$108.41
	1000-4100-010-	Curricula Materials	•
	092-000		
	62-0000-3300-	Approved Textbooks and Core	\$303.56
	1000-4100-010-	Curricula Materials	
	092-000 62-0000-3300-	Approved Textbooks and Core	\$187.56
	1000-4100-010-		\$107.50
	092-000	Curricula Materials	
	62-0000-3300-	Approved Textbooks and Core	\$392.95
	1000-4100-010-	Curricula Materials	,
1	092-000		
1	62-0000-3300-	Approved Textbooks and Core	\$191.11
	1000-4100-010- 092-000	Curricula Materials	
	■U97-UUI	I I	
		Approved Toythooks and Core	£101 0C
	62-0000-3300-	Approved Textbooks and Core Curricula Materials	\$184.96

			Compass C	harter Schools - Board Me	62-0000-3300-	Saturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	\$45.49
					1000-4100-010-	Curricula Materials	·
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$128.35
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$506.19
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$172.92
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$128.38
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$119.69
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$33.68
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$145.37
					1000-4100-010-	Curricula Materials	
					092-000		
65386 10/5/2021 0	Generation	Cleared	\$350.00	62-0000-3300-	Approved Textbooks and Core	\$175.00	
	Genius, Inc			1000-4100-010-	Curricula Materials		
	092-000	,			092-000		
		Approved Textbooks and Core	\$175.00				
					1000-4100-010-	Curricula Materials	
					092-000		
65420	10/5/2021	Teacher Synergy,	Cleared	\$303.27	62-0000-3300-	Approved Textbooks and Core	\$27.99
		LLC			1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$41.99
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$200.31
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$32.98
					1000-4100-010-	Curricula Materials	
				.==	092-000		
65379	10/5/2021	Discount School	Cleared	\$55.66	62-0000-3300-	Approved Textbooks and Core	\$55.66
		Supply			1000-4100-010-	Curricula Materials	
					092-000		
65402	10/5/2021	Math-U-See, Inc.	Cleared	\$1,816.34	62-0000-3300-	Approved Textbooks and Core	\$225.86
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-		\$151.46
					1000-4100-010-	Curricula Materials	
					092-000		1000
					62-0000-3300-	Approved Textbooks and Core	\$307.44
					1000-4100-010-	Curricula Materials	
					092-000	17 11 1 12	
					62-0000-3300-	Approved Textbooks and Core	\$57.41
					1000-4100-010-	Curricula Materials	
					092-000	A 17 11 1 12	
					62-0000-3300- 1000-4100-010-	The state of the s	\$108.97
		1	•	-ICurricula Materials			
					092-000	Curricula Materials	

			Compass Ch	arter Schools - Board Me	eting - Agenda - 1 62-0000-3300-	Saturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	\$118.06
					1000-4100-010-	Curricula Materials	·
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$368.14
					1000-4100-010-	Curricula Materials	'
					092-000	Carriedia Fiaceriais	
					62-0000-3300-	Approved Textbooks and Core	\$57.41
					1000-4100-010-		
					092-000	Carricula Flaceriais	
					62-0000-3300-	Approved Textbooks and Core	\$199.02
						Curricula Materials	4-55.5-
					092-000	Carricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$222.57
						Curricula Materials	<b>4</b>
					092-000	Curricula Materials	
65421	10/5/2021	TalkBox.Mom,	Cleared	¢357 70	62-0000-3300-	Approved Textbooks and Core	\$357.79
10/3/2021	Inc.	Cicarca	Ψ337.73	1000-4100-010-	Curricula Materials	4557175	
		IIIC.			092-000	Curricula Materials	
65387	10/5/2021	VBW Enterprises,	Outstanding	¢10 08	62-0000-3300-	Approved Textbooks and Core	\$19.98
03307	10/3/2021		Outstanding	\$19.90	1000-4100-010-	• •	\$19.90
		LLC			092-000	Curricula Materials	
65424	10/5/2021	Nicole Lindsey	Cleared	¢102.27	62-0000-3300-	Approved Textbooks and Core	\$182.27
03424	10/3/2021	1	Cleareu	\$102.27	1000-4100-010-		\$102.27
		Medeiros			092-000	Curricula Materials	
65425	10/5/2021	Vermilion Labs	Cleared	¢650 56	62-0000-3300-	Approved Textbooks and Core	\$167.64
03423	10/5/2021		Cleared	\$030.30	1000-4100-010-	1 ' '	\$107.04
	LLC			092-000	Curricula Materials		
				62-0000-3300-	Annuariad Tarthacka and Cara	#222.20	
						Approved Textbooks and Core	\$323.28
					1000-4100-010- 092-000	Curricula Materials	
						1 1 1 1 1 1	****
					62-0000-3300-	Approved Textbooks and Core	\$167.64
					1000-4100-010-	Curricula Materials	
					092-000		
65423	10/5/2021	Thinkwell Corp	Cleared	\$150.00	62-0000-3300-	Approved Textbooks and Core	\$150.00
					1000-4100-010-	Curricula Materials	
					092-000		
65388	10/5/2021	GIGIL, LLC	Cleared	\$310.39	62-0000-3300-	Approved Textbooks and Core	\$310.39
					1000-4100-010-	Curricula Materials	
					092-000		
65400	10/5/2021	Learning Without	Cleared	\$254.17	62-0000-3300-	Approved Textbooks and Core	\$38.50
		Tears			1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$48.77
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$48.97
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$48.32
					1000-4100-010-	Curricula Materials	•
					092-000	Carricula Flaceriais	
					62-0000-3300-	Approved Textbooks and Core	\$28.69
					1000-4100-010-		<b>4</b> _0.00
					092-000	Carricula Flaterials	
					62-0000-3300-	Approved Textbooks and Core	\$40.92
					1000-4100-010-		97U.32
					092-000	Curricula Materials	
65389	10/5/2021	Homeschool	Clasrad	#33E 00	62-0000-3300-	Approved Textbooks and Core	#22E 00
00009	10/3/2021	Buyers Co-op	Cleared	\$223.00	1000-4100-010-		\$225.00
		IBLUVORC L O-OD					

65391	10/5/2021	Reading Horizons	Compass Chart Cleared	\$213.43	62-0000-3300-	Saturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	\$213.43
					1000-4100-010-	Curricula Materials	
	10/5/2021	11	Classic	+452.22	092-000	A 17 11 1 1 C	495.44
65392	10/5/2021	Honest History	Cleared	\$152.22	62-0000-3300-	Approved Textbooks and Core Curricula Materials	\$75.41
		Co.			092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$76.81
						Curricula Materials	<b>470.02</b>
					092-000		
65401	10/5/2021	Moving Beyond	Cleared	\$7,506.97	62-0000-3300-	Approved Textbooks and Core	\$746.13
		the Page			1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$906.92
					1000-4100-010-	Curricula Materials	
					092-000	17 11 1 10	
					62-0000-3300-		\$753.05
					092-000	Curricula Materials	
						Approved Textbooks and Core	\$602.70
						Curricula Materials	\$002.70
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$753.05
						Curricula Materials	<b>4755.05</b>
					092-000	Carricula Flaceriais	
					62-0000-3300-		\$1,018.87
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$178.33
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$492.35
						Curricula Materials	
					092-000	17 11 1 1 6	+0.40.07
					1000 4100 010	Approved Textbooks and Core	\$840.27
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$140.79
						Curricula Materials	\$140.73
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$1,074.51
					1000-4100-010-		4-/01
					092-000	Carricula Flaceriais	
65380	10/5/2021	Evan-Moor	Cleared	\$463.35	62-0000-3300-	Approved Textbooks and Core	\$422.46
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$40.89
					1000-4100-010-	Curricula Materials	
65000	10/5/0004	T		+200 42	092-000	17 11 1 10	+000.40
65393	10/5/2021	Institute for	Cleared	\$280.42	62-0000-3300-	Approved Textbooks and Core	\$280.42
		Excellence in			092-000	Curricula Materials	
		Writing					
65394	10/5/2021	Innovators Tribe	Cleared	\$138.35	62-0000-3300-	Approved Textbooks and Core	\$138.35
					1000-4100-010-	Curricula Materials	
CEROE	10/5/2021	11/-:	Classis	1122 52	092-000	Annual Tauthard	101.00
65395	10/5/2021	JacKris	Cleared	\$132.50	62-0000-3300-	Approved Textbooks and Core	\$21.99
		Publishing, LLC			092-000	Curricula Materials	
					62-000-3300-	Approved Textbooks and Core	\$88.52
					1000-4100-010-		\$88.5 <b>2</b>
		1	1		**************************************	n nicocona maranas	

			Compass Cha	rter Schools - Board Me	62-0000-3300-	Saturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	\$21.99
					1000-4100-010-	Curricula Materials	
	10/5/2021	Durance Musham III C	Claanad	#270.0F	092-000	Annual Truth rate and Cour	÷40.0
55371	10/5/2021	Brave Writer LLC	Cleared	\$278.95	1000 4100 010	Approved Textbooks and Core	\$49.9
					092-000	Curricula Materials	
					62-000-3300-	Approved Textbooks and Core	\$229.0
						Curricula Materials	\$229.U
					092-000	Curricula Materials	
55396	10/5/2021	KiwiCo, Inc	Cleared	\$3 507 86		Approved Textbooks and Core	\$197.09
33370	10/3/2021 Kiwico, Inc	Cicarca	Ψ5,507.00	1000-4100-010-	Curricula Materials	Ψ137.0	
				092-000	Curricula Materials		
					62-0000-3300-	Approved Textbooks and Core	\$151.6
				Curricula Materials	,		
			092-000				
					62-0000-3300-	Approved Textbooks and Core	\$154.13
					1000-4100-010-	Curricula Materials	
					092-000		
	1000 092-	62-0000-3300-	Approved Textbooks and Core	\$160.93			
				1000-4100-010-	Curricula Materials		
				092-000			
		1000-4100-010- Curricula Materials 092-000			\$150.97		
			Curricula Materials				
			17 11 1 10	***			
				62-0000-3300-	Approved Textbooks and Core	\$195.28	
					1000-4100-010-	Curricula Materials	
					092-000 62-0000-3300-	A	<b>#207.0</b>
						Approved Textbooks and Core Curricula Materials	\$287.00
					092-000	Curricula Materials	
						Approved Textbooks and Core	\$193.48
					1000-4100-010-	Curricula Materials	Ψ <b>1</b> 55.40
					092-000	Curricula Materials	
						Approved Textbooks and Core	\$160.93
					1000-4100-010-	Curricula Materials	Ψ-00101
					092-000	Carricula Flaterials	
					62-0000-3300-	Approved Textbooks and Core	\$283.10
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-		\$104.30
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-		\$103.5
						Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$194.38
					1000-4100-010-	Curricula Materials	
					092-000	A 17 11 1 C	+40E 0
					62-0000-3300-	Approved Textbooks and Core	\$195.28
					092-000	Curricula Materials	
					62-000-3300-	Approved Textbooks and Core	¢162.4:
						Curricula Materials	\$162.4
					092-000	Curricula Materiais	
					62-000-3300-	Approved Textbooks and Core	\$197.5
						Curricula Materials	φ197.3°
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$289.0
						Curricula Materials	<b>⊅</b> ∠03.0
					092-000	Curricula Materials	

			Compass Cl	harter Schools - Board Me	eting <u>Agenda</u> 62-0000-3300-	Saturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	\$222.94
					1000-4100-010- 092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$103.82
					1000-4100-010-	Curricula Materials	,
					092-000		
65370	10/5/2021	A Brighter Child,	Cleared	\$204.86	62-0000-3300-		\$41.83
	Inc.	Inc.			1000-4100-010-	Curricula Materials	
					092-000 62-0000-3300-	Approved Textbooks and Core	\$24.01
					Curricula Materials	\$24.01	
				092-000	Curricula Materials		
					62-0000-3300-	Approved Textbooks and Core	\$139.02
				1000-4100-010-	Curricula Materials	·	
					092-000		
65369	* *	All About Learning	Cleared	\$770.90	62-0000-3300-	Approved Textbooks and Core	\$313.50
	Press, Inc.	Press, Inc.			1000-4100-010- 092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$228.70
						Curricula Materials	<b>411017 6</b>
					092-000	Curricula Flaterials	
					62-0000-3300-	Approved Textbooks and Core	\$228.70
					1000-4100-010-	Curricula Materials	
45050	10/5/000/			10.507.00	092-000		
65372 10/5/2021 Beautiful Fee Books, Inc.	Beautiful Feet	Cleared	\$2,687.20	62-0000-3300-	Approved Textbooks and Core	\$223.56	
	Books, Inc.			092-000	Curricula Materials		
					62-0000-3300-	Approved Textbooks and Core	\$290.48
						Curricula Materials	Ψ <b>2</b> 50.40
					092-000	Carricala Flateriais	
					62-0000-3300-	Approved Textbooks and Core	\$249.43
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$55.56
					092-000	Curricula Materials	
						Approved Textbooks and Core	\$110.40
					1000-4100-010-	Curricula Materials	\$110.40
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$108.69
					1000-4100-010-	Curricula Materials	·
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$57.69
					092-000	Curricula Materials	
						Approved Textbooks and Core	\$251.18
					1000-4100-010-	Curricula Materials	\$251.10
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$261.60
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$538.70
						Curricula Materials	
					092-000 62-0000-3300-	Approved Textbooks and Core	\$290.48
						Curricula Materials	<b>\$250.40</b>
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$249.43
						Curricula Materials	<b>4</b> = .5145
		1			092-000		

65390	10/5/2021	Homeschool Art	Cleared C	harter Schools - Board Me \$327.99	eting - Agenda - 1 62-0000-3300-	Saturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	\$327.99
		Box			1000-4100-010-	Curricula Materials	
CE422	10/5/2021	Time o 41 o a unim a	Classed	¢220.00	092-000	Approved Toythooks and Core	¢110.00
65422	10/5/2021	Time4Learning	Cleared	\$238.00	62-0000-3300-	Approved Textbooks and Core Curricula Materials	\$119.00
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$119.00
						Curricula Materials	7115.00
					092-000	Carricala Flateriais	
65403	5403 10/5/2021 MAXSCHOLA	MAXSCHOLAR	Cleared	\$25,498.00	62-6500-5760-	Training and Development Expense	\$25,498.00
					7410-5210-010-	-	
			<u> </u>		000-106		
65399	10/5/2021	Little Passports,	Cleared	\$3,091.05	62-0000-3300-	Approved Textbooks and Core	\$309.67
		Inc.			1000-4100-010- 092-000	Curricula Materials	
					62-000-3300-	Approved Textbooks and Core	#200 F4
						Curricula Materials	\$399.54
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$246.09
						Curricula Materials	Ψ=10100
				092-000	Carricula Flaterials		
				62-0000-3300-		\$399.54	
				1000-4100-010-	Curricula Materials	•	
				092-000			
					62-0000-3300-		\$313.27
					1000-4100-010-	Curricula Materials	
				092-000 62-0000-3300-	A	#11C OF	
		1000-4100-010- Curricula Materials		\$116.05			
					092-000	Curricula Materials	
						Approved Textbooks and Core	\$222.72
					1000-4100-010-	Curricula Materials	Ψ
					092-000		
					62-0000-3300-		\$313.27
					1000-4100-010-	Curricula Materials	
					092-000		
		62-0000-3300- 1000-4100-010- Curricula Materials		\$167.77			
			Curricula Materials				
					092-000 62-0000-3300-	Approved Toythooks and Core	¢602.12
					1000-4100-010-	rippiorea restablished and elec-	\$603.13
					092-000	Curricula Materials	
65406	10/5/2021	MEL Science US	Cleared	\$786.03	62-0000-3300-	Approved Textbooks and Core	\$224.58
		LLC		1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Curricula Materials	7
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$224.58
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-		\$336.87
		1000-4100-010- Curricula Materials	Curricula Materials				
65374	10/5/2021	Eidens, Inc	Cleared	¢169 00	092-000 62-0000-3300-	Approved Textbooks and Core	\$52.95
033/4	10/3/2021	Liuciis, IIIC	Cleared	\$100.00		Curricula Materials	<b>⊅</b> 5∠.95
					092-000	Curricula Placellais	
					62-0000-3300-	Approved Textbooks and Core	\$64.90
					Curricula Materials	70	
					092-000		
		62-0000-3300- Approved Textbooks and Core			\$50.95		
					1000-4100-010-	Curricula Materials	•
					092-000		

65378	10/5/2021	Emily Cook	Cleared C	\$49.95	62-0000-3300-	Saturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	\$49.95
					1000-4100-010-	Curricula Materials	
					092-000		
65417	10/5/2021	Studies Weekly,	Cleared	\$129.68	62-0000-3300-	Approved Textbooks and Core	\$64.54
		Inc.			1000-4100-010-	Curricula Materials	
					092-000	17 11 1 10	+== +4
					62-0000-3300-		\$65.14
					1000-4100-010-	Curricula Materials	
CE400	10/5/2021	Managerius IICA	Classad	¢411 42	092-000 62-0000-3300-	Approved Toythooks and Core	¢56.20
65408	10/5/2021	Mercurius USA	Cleared	\$411.42	1000-4100-010-	• •	\$56.38
		Inc.			092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$355.04
						Curricula Materials	\$355.04
					092-000	Curricula Materials	
65418	10/5/2021	Teaching	Cleared	¢250.77	62-0000-3300-	Approved Textbooks and Core	\$43.08
03410	10/3/2021	•	Cleareu	\$239.77		Curricula Materials	\$45.06
		Textbooks			092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$55.08
•						Curricula Materials	\$33.08
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$75.45
						Curricula Materials	\$75.45
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$43.08
						Curricula Materials	\$45.08
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$43.08
						Curricula Materials	\$45.00
					092-000	Curricula Materials	
65409	10/5/2021	National Online	Cleared	\$65,000,00	62-7425-3300-	Supplemental Curriculum	\$65,000.00
05 105	10/3/2021	Virtual Academy	Cicarca	\$65,666.66	1000-4102-040-		403/000100
		LLC			000-104		
65419	10/5/2021	Timberdoodle	Classad	¢E 760.6E	62-0000-3300-	Approved Textbooks and Core	¢100.73
65419	10/5/2021	Timberdoodie	Cleared	\$5,769.65	1000 4100 010	Approved Textbooks and Core	\$180.72
					092-000	Curricula Materials	
					62-0000-3300-	Annual and Taythacks and Care	¢105.33
					1000-4100-010-	The production of the contract	\$105.32
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$1,420.45
						Curricula Materials	\$1,420.45
					092-000	Curricula Materials	
						Approved Textbooks and Core	\$121.66
					1000-4100-010-	Curricula Materials	\$121.00
					092-000	Curricula Materials	
						Approved Textbooks and Core	\$260.08
					1000-4100-010-	Curricula Materials	\$200.00
					092-000	Curricula Materials	
		1				Approved Textbooks and Core	\$117.39
					1000-4100-010-	Curricula Materials	\$117.55
		1			092-000	Curricula Materials	
		1			62-0000-3300-	Approved Textbooks and Core	\$743.58
							Ψ7 <del>1</del> 3.30
					11000-4100-010-	-ICurricula Matorials	
					1000-4100-010- 092-000	Curricula Materials	
					092-000		¢121 20
					092-000 62-0000-3300-	Approved Textbooks and Core	\$121.20
					092-000 62-0000-3300- 1000-4100-010-		\$121.20
					092-000 62-0000-3300- 1000-4100-010- 092-000	Approved Textbooks and Core Curricula Materials	·
					092-000 62-0000-3300- 1000-4100-010- 092-000 62-0000-3300-	Approved Textbooks and Core Curricula Materials Approved Textbooks and Core	\$121.20 \$1,158.59
					092-000 62-0000-3300- 1000-4100-010- 092-000 62-0000-3300-	Approved Textbooks and Core Curricula Materials	·

	1		Compass C	harter Schools - Board Me	eting - Agenda - ( 62-0000-3300-	Saturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	\$1,360.90
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-		\$61.41
					1000-4100-010-	Curricula Materials	
					092-000	Approved Toythooks and Core	¢110.25
					62-0000-3300-		\$118.35
					092-000	Curricula Materials	
65410	10/5/2021	Oak Meadow Inc.	Classad	¢00E 7E		Approved Textbooks and Core	\$179.25
03410	10/5/2021	Oak Meadow IIIC.	Cleared	\$995.75	1000-4100-010-	Curricula Materials	\$179.25
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$113.55
						Curricula Materials	Ψ113.33
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$702.95
					1000-4100-010-		\$702.93
					092-000	Culticula Materials	
65384	10/5/2021	Educational	Cleared	<b>\$55.88</b>	62-0000-3300-	Approved Textbooks and Core	\$55.88
0550.	Development	Cicai ca	\$33.00	1000-4100-010-	Curricula Materials	455.55	
		•			092-000	Curricula Materials	
65207	10/5/2021	Corporation	Cl I	±5.007.04		A	*107.70
1, 1,	Lakeshore	Cleared	\$5,097.04		Approved Textbooks and Core	\$107.72	
	Learning Materials			1000-4100-010- 092-000	Curricula Materials		
					62-0000-3300-	Approved Toythooks and Coro	\$524.73
						Approved Textbooks and Core Curricula Materials	\$524.73
					092-000	Curricula Materials	
						Approved Textbooks and Core	\$154.33
					1000-4100-010-	Curricula Materials	\$154.55
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$59.75
						Curricula Materials	\$33.73
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$221.53
						Curricula Materials	<b>\$221.33</b>
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$156.83
					1000-4100-010-		Ψ=00100
					092-000	Carricula Flacerials	
					62-0000-3300-	Approved Textbooks and Core	\$155.47
					1000-4100-010-	Curricula Materials	·
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$96.57
					1000-4100-010-	Curricula Materials	-
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$363.01
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$62.22
						Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$34.54
					1000-4100-010-	Curricula Materials	
					092-000	1 1 1 1 1	
					62-0000-3300-	Approved Textbooks and Core	\$113.09
						Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$75.41
					1000-4100-010-	Curricula Materials	
			I	I	092-000		

\$156.83	aturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	Compass Charter Schools - Board Me <del>cting - Agenda - S</del> 62-0000-3300-
Ţ-5-1-5-	Curricula Materials	1000-4100-010-
		092-000
\$58.03	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
477 57	Annual Tarthanland Com	092-000 62-0000-3300-
\$77.57	Approved Textbooks and Core	
	Curricula Materials	092-000
\$81.54	Approved Textbooks and Core	62-0000-3300-
φ01151	Curricula Materials	1000-4100-010-
	Curricula Platerials	092-000
\$75.68	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
		092-000
\$137.75	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
¢102.12	Annuary and Taythacks and Care	092-000 62-0000-3300-
\$192.13	Approved Textbooks and Core	
	Curricula Materials	092-000
\$143.80	Approved Textbooks and Core	62-0000-3300-
Ψ1-15.00	Curricula Materials	
	Curricula Platerials	092-000
\$219.78	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
		092-000
\$75.38	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	
#226 02	Annuary and Taythacks and Care	092-000 62-0000-3300-
\$326.92	Approved Textbooks and Core Curricula Materials	
	Curricula Materials	092-000
\$54.91	Approved Textbooks and Core	62-0000-3300-
φ54151	Curricula Materials	
	curricula Flaceriais	092-000
\$125.08	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
		092-000
\$93.71	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
¢E20.20	Annuary and Taythacks and Care	092-000 62-0000-3300-
\$528.38	Approved Textbooks and Core Curricula Materials	1000-4100-010-
	Curricula Materials	092-000
\$96.51	Approved Textbooks and Core	62-0000-3300-
430.51	Curricula Materials	
	curricula Flaceriais	092-000
\$119.62	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
		092-000
\$41.92	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
1000		092-000
\$306.56	Approved Textbooks and Core	62-0000-3300- 1000-4100-010-
	Curricula Materials	
\$59.74	Approved Toythooks and Care	092-000 62-0000-3300-
<b>\$</b> 59./4	Approved Textbooks and Core	1000-4100-010-
	Curricula Materials	092-000

65411	10/5/2021	Outside the Box	Compass Ch Cleared	\$404.44	62-0000-3300-	Saturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	\$134.82
	, ,	Creation			1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$269.62
						Curricula Materials	
					092-000		
65412	10/5/2021	Pandia Press	Cleared	\$284.95	62-0000-3300-	Approved Textbooks and Core	\$163.47
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$121.48
						Curricula Materials	
CERRE	10/5/2021	E.L. B. L.	Cl I	+602.02	092-000	D (	+600.00
65385	10/5/2021	Friday Partners	Cleared	\$693.03	62-3182-3300-	Professional/Consulting Services and	\$693.03
		LLC			080-000	Operating Expenditures	
65413	10/5/2021	Panorama	Cleared	#24 1E0 00	62-7425-3300-	Cupplemental Curriculum	¢24 1E0 00
03413	10/5/2021		Cleared	\$34,130.00	1000-4102-010-	Supplemental Curriculum	\$34,150.00
		Education, Inc.			000-4102-010-		
65407	10/5/2021	Miaplaza Inc.	Cleared	¢108.00	62-0000-3300-	Approved Textbooks and Core	\$198.00
03407	10/3/2021	mapiaza mc.	Cleared	\$190.00	1000-4100-010-		\$190.00
					092-000	Curricula Materials	
65383	10/5/2021	Eat2Explore	Cleared	\$770.79	62-0000-3300-	Approved Textbooks and Core	\$64.90
05505	10/3/2021	Luczexpiore	Cicarca	\$7,70.75	1000-4100-010-	Curricula Materials	φο-1150
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$326.54
						Curricula Materials	Ψ
					092-000	Carricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$94.85
					1000-4100-010-	Curricula Materials	4
					092-000	Carricala Flaterials	
					62-0000-3300-	Approved Textbooks and Core	\$142.25
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$142.25
					1000-4100-010-	Curricula Materials	
					092-000		
65377	10/5/2021	Crafty School	Cleared	\$531.62	62-0000-3300-	Approved Textbooks and Core	\$100.08
		Crates			1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$280.49
					1000-4100-010-	Curricula Materials	
					092-000	17 11 1 10	
					62-0000-3300-	Approved Textbooks and Core	\$151.05
					092-000	Curricula Materials	
CE272	10/5/2021	Dittale acc	Classis	¢06.0F		A	+0C 0E
65373	10/5/2021	Bitsbox	Cleared	\$86.85	1000 4100 010	Approved Textbooks and Core	\$86.85
					092-000	Curricula Materials	
65398	10/5/2021	Logic of English	Cleared	¢106 E2	62-0000-3300-	Approved Textbooks and Core	\$106.52
03330	10/3/2021	Logic of Linguisti	Cleared	\$100.52	1000-4100-010-	Curricula Materials	\$100.52
					092-000	Curricula Materials	
65404	10/5/2021	Kajitani Education	Cleared	¢50 nn	62-0000-3300-	Approved Textbooks and Core	\$59.00
03-0-	10, 3, 2021	Rajitani Laucadon	Cicarca	φυ9.00	1000-4100-010-		φ <b>39.00</b>
			]		092-000	Curricula Materials	
65405	10/5/2021	McRuffy Press,	Cleared	\$366 64	62-0000-3300-	Approved Textbooks and Core	\$167.20
00 100	10, 3, 2021	LLC	C.Cui Cu	Ψ500.04		Curricula Materials	Ψ107.20
		LLC	]		092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$167.20
			]		1000-4100-010-	Curricula Materials	\$107.2U
						n in in the materials	

			Compass C	harter Schools - Board Me	62-0000-3300-	Saturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	\$32.24
					1000-4100-010-	Curricula Materials	
					092-000		
65416	10/5/2021	Singapore Math	Cleared	\$960.30	62-0000-3300-	Approved Textbooks and Core	\$217.68
		Inc.			1000-4100-010-	Curricula Materials	
					092-000	17 11 1 10	+4= 40
					62-0000-3300-		\$65.48
					1000-4100-010-	Curricula Materials	
					092-000	17 11 1 10	
					62-0000-3300-		\$131.46
					1000-4100-010-	Curricula Materials	
					092-000 62-0000-3300-	Approved Toythooks and Core	#110 F2
						Approved Textbooks and Core	\$118.53
					092-000	Curricula Materials	
					62-0000-3300-	Approved Toytheelia and Core	#10F 60
						Approved Textbooks and Core	\$105.60
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$56.02
						Curricula Materials	\$50.02
					092-000	Curricula Materials	
						Approved Textbooks and Core	\$85.00
						Curricula Materials	<b>403.00</b>
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$60.90
						Curricula Materials	400.50
	092-000	092-000	Curricula Materials				
					62-0000-3300-	Approved Textbooks and Core	\$119.63
					1000-4100-010-	Curricula Materials	7
					092-000	Carricala Flaterials	
65415	10/5/2021	Activities For	Cleared	\$58.03	62-0000-3300-		\$58.03
		Learning, Inc.			1000-4100-010-	Curricula Materials	
		3,			092-000		
65429	10/5/2021	Zoo-Phonics	Cleared	\$72.60	62-0000-3300-	Approved Textbooks and Core	\$72.60
					1000-4100-010-	Curricula Materials	
					092-000		
65428	10/5/2021	Wildlife Tree LLC	Cleared	\$402.18	62-0000-3300-	Approved Textbooks and Core	\$402.18
					1000-4100-010-	Curricula Materials	
	10/5/000/			100.00	092-000		100.00
65376	10/5/2021	Cartridge Express	Cleared	\$30.00	62-0000-3300-	Approved Textbooks and Core	\$30.00
					1000-4100-010-	Curricula Materials	
CE202	10/5/2021	Education To a	Classis	#1.050.00	092-000	Assessed Teather land Con-	#4.050.00
65382	10/5/2021	Edgenuity Inc.	Cleared	\$1,950.00	62-0000-3300-	Approved Textbooks and Core	\$1,950.00
					092-000	Curricula Materials	
65427	10/5/2021	Wild Learning LLC	Classed	¢EE 00		Approved Textbooks and Core	\$30.00
03427	10/3/2021	Wild Learning LLC	Cleared	\$33.00	1000-4100-010-	Curricula Materials	\$30.00
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$25.00
						Curricula Materials	\$25.00
					092-000	Curricula Materials	
65381	10/5/2021	Exploration	Cleared	¢151 37	62-0000-3300-	Approved Textbooks and Core	\$72.42
03301	10/3/2021	Education	Cicarca	Ψ131.37	1000-4100-010-		Ψ/21-12
		Laucation			092-000	Carricula Placeriais	
					62-0000-3300-	Approved Textbooks and Core	\$78.95
						Curricula Materials	7,0130
					092-000	Carrisdia Flaceriais	
65426	10/5/2021	Wonder Crate LLC	Cleared	\$176.65	62-0000-3300-	Approved Textbooks and Core	\$176.65
	-, -,				1000-4100-010-		T=

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

\$96.0	Aturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	62-0000-3300-	arter Schools - Board Med	Compass Cr			
	Curricula Materials	1000-4100-010-					
		092-000					
\$325.0	Approved Textbooks and Core	62-0000-3300-	\$860.00	Cleared	Pamela Douglas	10/14/2021	65461
	Curricula Materials	1000-4100-010-					
10100		092-000					
\$210.0	Approved Textbooks and Core	62-0000-3300-					
	Curricula Materials	1000-4100-010-					
+225.0	A	092-000					
\$325.0	Approved Textbooks and Core						
	Curricula Materials	092-000					
\$325.0	Approved Textbooks and Core	62-0000-3300-	¢650.00	Cloared	Brenda K. Barnett	10/14/2021	65450
\$323.0	Curricula Materials	1000-4100-010-	\$050.00	Cleared	Dienda K. Dainett	10/14/2021	03430
	Curricula Materials	092-000					
\$325.0	Approved Textbooks and Core	62-0000-3300-					
\$323.0	Curricula Materials						
	Culticula Materials	092-000					
\$163.5	Approved Textbooks and Core	62-0000-3300-	\$163.56	Cleared	Office Depot, Inc	10/14/2021	65519
<b>4</b> _00.0	Curricula Materials	1000-4100-010-	¥103.50	0.00.00	oco 2 opoc, 1c	10, 1 ., 2021	00015
	Curricula Materials	092-000					
\$85.0	Approved Textbooks and Core	62-0000-3300-	\$2,561.00	Cleared	Art & Soul Music	10/14/2021	65444
,	Curricula Materials	1000-4100-010-	, , , , , , , , , , , , , , , , , , , ,		Studios	, , ,	
		092-000			- Ctaa.00		
\$85.0	Approved Textbooks and Core	62-0000-3300-					
•	Curricula Materials						
		092-000					
\$168.0	Approved Textbooks and Core	62-0000-3300-					
	Curricula Materials	1000-4100-010-					
		092-000					
\$193.0	Approved Textbooks and Core	62-0000-3300-					
	Curricula Materials	1000-4100-010-					
		092-000					
\$247.0	Approved Textbooks and Core	62-0000-3300-					
	Curricula Materials	1000-4100-010-					
		092-000					
\$98.0	Approved Textbooks and Core	62-0000-3300-					
	Curricula Materials	1000-4100-010-					
		092-000					
\$85.0	Approved Textbooks and Core	62-0000-3300-					
	Curricula Materials	1000-4100-010-					
<b>+05.0</b>	Assessed Teachers and Con-	092-000					
\$85.0	Approved Textbooks and Core	62-0000-3300-					
	Curricula Materials	092-000					
\$85.0	Approved Toythooks and Core						
\$65.U	Approved Textbooks and Core Curricula Materials	1000-4100-010-					
	Curricula Materials	092-000					
\$247.0	Approved Textbooks and Core						
\$ <b>247.</b> 0	Curricula Materials	1000-4100-010-					
	Curricula Materials	092-000					
\$168.0	Approved Textbooks and Core						
Ψ100.0	Curricula Materials						
	Curricula Materials	092-000					
\$361.0	Approved Textbooks and Core						
7501.0	Curricula Materials						
	Carricula Flateriais	092-000					
\$85.0	Approved Textbooks and Core						
405.0	Curricula Materials						
	Carricala Platerials	092-000					

			Compass Cl	arter Schools - Board Me	oting - Agenda - ( 62-0000-3300-	Saturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	\$98.00
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$168.00
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$218.00
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$85.00
					1000-4100-010-	Curricula Materials	
					092-000		
65462	10/14/2021	Debra K Hardman	Cleared	\$1,020.00	62-0000-3300-	Approved Textbooks and Core	\$340.00
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$340.00
					1000-4100-010-	Curricula Materials	•
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$340.00
					1000-4100-010-		,
		1			092-000	Carricula Flaceriais	
65440	10/14/2021	Av-STEM Alaska,	Cleared	\$365.00	62-0000-3300-	Approved Textbooks and Core	\$365.00
05 1 10	10/11/2021	Inc.	Cicarca	φ303100	1000-4100-010-		4505.00
		THC.			092-000	Curricula Materials	
65439	10/14/2021	The Arbor	Cleared	\$60.00	62-0000-3300-	Approved Textbooks and Core	\$60.00
03 133	10/11/2021	Learning	Cicarca	\$00.00	1000-4100-010-		\$00.00
		9			092-000	Curricula Materials	
		Community					
65451	10/14/2021	Beakerz LLC	Cleared	\$45.00	62-0000-3300-	Approved Textbooks and Core	\$45.00
					1000-4100-010-	Curricula Materials	
					092-000		
65520	10/14/2021	Oak Meadow Inc.	Cleared	\$2,915.50	62-0000-3300-	Approved Textbooks and Core	\$179.25
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$353.24
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$189.80
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$151.88
					1000-4100-010-	Curricula Materials	•
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$992.73
					1000-4100-010-	Curricula Materials	•
					092-000	Carricala Flaterials	
					62-0000-3300-	Approved Textbooks and Core	\$364.45
					1000-4100-010-	Curricula Materials	400 11 10
					092-000	Carricula Platerials	
	ĺ			62-0000-3300-	Approved Textbooks and Core	\$239.00	
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CEE17	10/14/2021	Notices Made	Classed	101.50	092-000 62-0000-3300- 1000-4100-010- 092-000 62-0000-3300- 1000-4100-010- 092-000	Approved Textbooks and Core Curricula Materials Approved Textbooks and Core Curricula Materials	\$102.60
65517	10/14/2021	Nature-Watch	Cleared	\$61.64	092-000 62-0000-3300- 1000-4100-010- 092-000 62-0000-3300- 1000-4100-010- 092-000 62-0000-3300-	Approved Textbooks and Core Curricula Materials  Approved Textbooks and Core Curricula Materials  Approved Textbooks and Core	
65517	10/14/2021	Nature-Watch	Cleared	\$61.64	092-000 62-0000-3300- 1000-4100-010- 092-000 62-0000-3300- 1000-4100-010- 092-000 62-0000-3300-	Approved Textbooks and Core Curricula Materials Approved Textbooks and Core Curricula Materials	\$102.60

65459	10/14/2021	Cornerstone	Cleared	\$3,220.00		Saturday December 4, 2021 at 10:00 AM Educational Consultants	\$3,220.00
		Educational			1190-5810-040-		
		Solutions			000-000		
65455	10/14/2021	Coastal Music	Cleared	\$640.00	62-0000-3300-	Approved Textbooks and Core	\$160.00
		Studios				Curricula Materials	
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					62-0000-3300-	Approved Textbooks and Core	\$160.00
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						Approved Textbooks and Core	\$160.00
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65537	10/14/2021	SKY Pediatric,	Cleared	\$1,375.00		Educational Consultants	\$1,375.00
		Inc.			1190-5810-020-	•	
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65538	10/14/2021	Teacher Synergy,	Cleared	\$1,116.33	62-0000-3300-	Approved Textbooks and Core	\$63.25
		LLC			1000-4100-010- 092-000	Curricula Materials	
						Approved Textbooks and Core	\$26.49
					1000-4100-010-	Curricula Materials	\$20.49
					092-000	Curricula Materials	
						Approved Textbooks and Core	\$53.99
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					62-0000-3300-	Approved Textbooks and Core	\$216.05
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					62-0000-3300-	Approved Textbooks and Core	\$69.98
					092-000	Curricula Materials	
						Approved Textbooks and Core	\$195.49
					1000-4100-010-	Curricula Materials	\$195. <del>4</del> 9
					092-000	Curricula Materials	
						Approved Textbooks and Core	\$32.97
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					62-0000-3300-	Approved Textbooks and Core	\$141.98
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					62-0000-3300-	Approved Textbooks and Core	\$38.98
					1000-4100-010-	Curricula Materials	
					092-000	Approved Textbooks and Core	\$164.77
					1000-4100-010-	Curricula Materials	\$10 <del>4</del> .//
					092-000	Curricula Materials	
						Approved Textbooks and Core	\$89.39
						Curricula Materials	700.00
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65474	10/14/2021	Generation	Cleared	\$125.00	62-0000-3300-	Approved Textbooks and Core	\$125.00
		Genius, Inc				Curricula Materials	
45.455	1011111				092-000		
65475	10/14/2021	The Gentle Barn	Cleared	\$500.00		Field Trip Expenses	\$500.00
		Foundation			1000-5830-010- 090-202	1	
				1	090-202		

65552	10/14/2021	Chun Mei Wilson	Cleared C	\$300.00	62-0000-3300-	Saturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	\$150.00		
					1000-4100-010-	Curricula Materials			
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					62-0000-3300-	Approved Textbooks and Core	\$150.0		
					Curricula Materials				
65554	10/14/2021	Wostorn	Cleared	¢15 665 00	092-000 62-0000-0000-	Employee Tuition Reimbursement	\$3,635.0		
03334	10/14/2021	•			Cleared	\$15,665.00	7410-5809-040-		\$3,033.00
		Governors			080-000				
		University			62-0000-0000-	Employee Tuition Reimbursement	\$4,675.00		
					7410-5809-040-		\$4,075.00		
					080-000				
					62-0000-0000-	Employee Tuition Reimbursement	\$3,720.00		
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					62-0000-0000-	Employee Tuition Reimbursement	\$3,635.00		
					7410-5809-040-		1-7		
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65498	10/14/2021	Lil' Chef School	Cleared	\$608.00	62-0000-3300-	Approved Textbooks and Core	\$152.00		
					1000-4100-010-	Curricula Materials			
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						Approved Textbooks and Core	\$152.00		
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65476	10/14/2021	Galaxy Kids LLC Cleared \$1,1:	¢1 136 00	62-0000-3300-	Approved Textbooks and Core	\$125.00			
03470	10/14/2021	Galaxy Rius LLC	Cleareu	\$1,130.00		Curricula Materials	\$125.00		
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65555	10/14/2021	Avani Zaidi MSPT	Cleared	\$1,855.00	62-3310-5760- 1190-5810-070-	Educational Consultants	\$350.00		
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					000-000 62-3310-5760-	Educational Concultants	#1 FOF 00		
					1190-5810-040-	Educational Consultants	\$1,505.00		
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SE 1 1 1	10/14/2021	Art Steps, Inc	Cleared	#210 FA	62-0000-3300-	Approved Textbooks and Core	\$182.00		
65441	10/14/2021	Art Steps, Inc	Cleared	\$318.50	1000-4100-010-	···	\$182.00		
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55468	10/14/2021	Endeavor	Cleared	\$95.00	62-0000-3300-	Approved Textbooks and Core	\$95.0
		Gymnastics				Curricula Materials	
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55499	10/14/2021	Lewis Music	Cleared	\$150.00	62-0000-3300-	Approved Textbooks and Core	\$150.0
		Academy			1000-4100-010-	Curricula Materials	
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65539	539 10/14/2021 Time4Learnin	Time4Learning	Cleared	\$3,255.00	62-0000-3300-	Approved Textbooks and Core	\$25.0
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					62-0000-3300-	Approved Textbooks and Core	\$35.00
					1000-4100-010-	Curricula Materials	· I
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$35.00
					1000-4100-010-	Curricula Materials	•
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					62-0000-3300-	Approved Textbooks and Core	\$25.00
					1000-4100-010-	Curricula Materials	·
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					62-0000-3300-	Approved Textbooks and Core	\$25.00
					1000-4100-010-	Curricula Materials	
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					62-0000-3300-	Approved Textbooks and Core	\$25.00
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$35.00
					1000-4100-010-	Curricula Materials	
					092-000		
5521	10/14/2021	A Plan in Place	Cleared	\$78.97	62-0000-3300-	Approved Textbooks and Core	\$78.97
					1000-4100-010-	Curricula Materials	
					092-000		
5522	10/14/2021	Piano4Everyone -	Outstanding	\$375.00	62-0000-3300-	Approved Textbooks and Core	\$175.00
		Conejo Valley			1000-4100-010-	Curricula Materials	
					092-000		+200.00
					62-0000-3300-	Approved Textbooks and Core	\$200.00
					1000-4100-010-	Curricula Materials	
					092-000		
5501	10/14/2021	Lava Learning	Outstanding	\$980.00	62-0000-3300-	Approved Textbooks and Core	\$155.00
		Inc.			1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$165.00
					1000-4100-010-	Curricula Materials	
				092-000			

I	1	ı	Compass Cl	arter Schools - Board Me	eting - Agenda - ( 62-0000-3300-	Saturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	\$165.00
					1000-4100-010-	Curricula Materials	Ψ105.00
					092-000	Curricula Flateriais	
					62-0000-3300-	Approved Textbooks and Core	\$165.00
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$165.00
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$165.00
					1000-4100-010-	Curricula Materials	
					092-000		
65523	10/14/2021	Kim Powell	Cleared	\$980.00	62-0000-3300-	Educational Consultants	\$980.00
					1000-5810-070-	-	
		-1 III III			000-000		
65524	10/14/2021	Phillip Goltiao	Cleared	\$495.00	62-0000-3300-	Approved Textbooks and Core	\$155.00
					1000-4100-010-	Curricula Materials	
					092-000	A 17 11 1 C	4475.00
1					62-0000-3300-	Approved Textbooks and Core	\$175.00
					1000-4100-010-	Curricula Materials	
					092-000	A LT II L L C	+165.00
						Approved Textbooks and Core	\$165.00
					092-000	Curricula Materials	
CE4C0	10/14/2021	Educational	Classad	#1C2 22	62-0000-3300-	Approved Toythooks and Core	<b>6162.22</b>
65469	10/14/2021		Cleared	\$163.23		Approved Textbooks and Core	\$163.23
		Development			092-000	Curricula Materials	
		Corporation					
65470	10/14/2021	Alicia Ellsworth	Cleared	\$400.00	62-0000-3300-	Approved Textbooks and Core	\$200.00
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$200.00
					1000-4100-010-	Curricula Materials	
					092-000		
65443	10/14/2021	Adventures For	Cleared	\$1,810.00	62-0000-3300-	Approved Textbooks and Core	\$45.00
		Young Explorers			1000-4100-010-	Curricula Materials	
					092-000	17 11 1 10	- 4 - 00
					62-0000-3300-	Approved Textbooks and Core	\$45.00
					092-000	Curricula Materials	
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						Approved Textbooks and Core	\$45.00
					092-000	Curricula Materials	
						Approved Textbooks and Core	\$135.00
					1000-4100-010-	Curricula Materials	\$135.00
					092-000	Curricula Materials	
						Approved Textbooks and Core	\$45.00
					1000-4100-010-	Curricula Materials	\$ <del>4</del> 5.00
					092-000	Curricula Materials	
						Approved Textbooks and Core	\$45.00
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					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$90.00
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						Approved Textbooks and Core	\$45.00
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			Compass Cir	arter Schools - Board Me	62-0000-3300-	Saturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	\$135.00
					1000-4100-010- 092-000	Curricula Materials	
5526	10/14/2021	Peace Hill	Cleared	¢100.00	62-0000-3300-	Approved Textbooks and Core	\$100.0
0000	10/14/2021	Classical Co-op	Cleared	\$100.00		Curricula Materials	\$100.00
		LLC			092-000	Curricula Materiais	
5527	10/14/2021	Quality Science	Cleared	¢216.67		Approved Textbooks and Core	¢216.6°
13327	10/14/2021		Cleared	\$210.07		Curricula Materials	\$216.6
		Labs, LLC			092-000	Curricula Materials	
55528	10/14/2021	Rainbow	Cleared	\$30,892,46	62-0000-3300-	Approved Textbooks and Core	\$28.50
75520	10/11/2021	Resource Center,	Cicarca	430,032.10		Curricula Materials	Ψ2013
		Inc.			092-000	Curricula Materials	
		Tric.			62-0000-3300-	Approved Textbooks and Core	\$29.03
					1000-4100-010-	Curricula Materials	•
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$210.0
					1000-4100-010-	Curricula Materials	
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					62-0000-3300-	Approved Textbooks and Core	\$64.32
					1000-4100-010-	Curricula Materials	
					092-000		1000
					62-0000-3300-	Approved Textbooks and Core	\$296.1
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$499.50
						Curricula Materials	\$ <del>+33.3</del> 0
					092-000	Curricula Materials	
						Approved Textbooks and Core	\$25.68
					1000-4100-010-	Curricula Materials	Ψ=5.0.
					092-000	Carriedia Flaceriais	
					62-0000-3300-	Approved Textbooks and Core	\$244.06
					1000-4100-010-	Curricula Materials	•
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$315.50
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$80.9
					1000-4100-010-	Curricula Materials	
					092-000 62-0000-3300-	Annual Tarthadle and Care	4102.00
						Approved Textbooks and Core	\$183.98
					092-000	Curricula Materials	
						Approved Textbooks and Core	\$111.33
					1000-4100-010-	Curricula Materials	Ψ111.0.
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$156.47
					1000-4100-010-	Curricula Materials	,
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$101.20
						Curricula Materials	
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					62-0000-3300-	Approved Textbooks and Core	\$101.5
					1000-4100-010-	Curricula Materials	
					092-000	Assumed Tarthands	100.00
					62-0000-3300-	Approved Textbooks and Core	\$63.6
						Curricula Materials	
					092-000 62-0000-3300-	Approved Toythooks and Core	#13E 0
					1000-4100-010	Approved Textbooks and Core	\$135.89
		1			092-000	Curricula Materials	
	I	I	1 1		1092-000		

\$352.16	Caturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	Compass Charter Schools - Board Me <del>sting - Agenda - S</del> 62-0000-3300-
4002.120		1000-4100-010-
		092-000
\$228.42	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	
\$27.92	Approved Textbooks and Core	092-000 62-0000-3300-
\$27.92	Curricula Materials	1000-4100-010-
	Curricula Materials	092-000
\$30.67	Approved Textbooks and Core	62-0000-3300-
·	Curricula Materials	1000-4100-010-
		092-000
\$94.34	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
¢220.40	Approved Toythooks and Core	092-000 62-000-3300-
\$238.49	Approved Textbooks and Core Curricula Materials	1000-4100-010-
	Curricula Materials	092-000
\$236.24	Approved Textbooks and Core	62-0000-3300-
,	Curricula Materials	1000-4100-010-
		092-000
\$199.70	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
44 4E 20	Annual Tarthaula and Care	092-000
\$145.38	Approved Textbooks and Core	62-0000-3300- 1000-4100-010-
	Curricula Materials	092-000
\$161.68	Approved Textbooks and Core	62-0000-3300-
,	Curricula Materials	1000-4100-010-
		092-000
\$83.29	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	
	A 17 II I 10	092-000 62-0000-3300-
\$155.19	Approved Textbooks and Core	
	Curricula Materials	092-000
\$240.10	Approved Textbooks and Core	62-0000-3300-
<b>4</b> 2.0.20	Curricula Materials	1000-4100-010-
	Carricala Flaceriais	092-000
\$118.76	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
	1 1 1 1 1	092-000
\$49.04	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	092-000
\$173.82	Approved Textbooks and Core	62-0000-3300-
Ψ1/3.02	Curricula Materials	1000-4100-010-
	Curricula Materials	092-000
\$149.38	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
		092-000
\$399.51	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
\$82.03	Approved Toythooks and Core	092-000 62-0000-3300-
<b>⊅0∠.</b> 03	Approved Textbooks and Core Curricula Materials	1000-4100-010-
	Curricula Materials	092-000
\$79.11	Approved Textbooks and Core	62-0000-3300-
T	Curricula Materials	
		092-000

\$238.69	Caturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	Compass Charter Schools - Board Me <del>cting - Agenda - S</del> 62-0000-3300-
Ψ_00.05		1000-4100-010-
		092-000
\$53.56	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	
¢244.21	Approved Toythooks and Core	092-000 62-0000-3300-
\$344.21	Approved Textbooks and Core Curricula Materials	1000-4100-010-
	Curricula Materials	092-000
\$112.12	Approved Textbooks and Core	62-0000-3300-
·	Curricula Materials	1000-4100-010-
		092-000
\$35.69	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
\$506.64	Approved Textbooks and Core	092-000 62-0000-3300-
\$500.04	Curricula Materials	1000-4100-010-
	Curricula Materials	092-000
\$346.65	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
		092-000
\$832.52	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	092-000
\$119.16	Approved Textbooks and Core	62-0000-3300-
Ψ113.10		1000-4100-010-
	Curricula Platerials	092-000
\$105.93	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
+470 FF	A 17 II 1 1 C	092-000
\$178.55	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	092-000
\$202.18	Approved Textbooks and Core	62-0000-3300-
7202.120	Curricula Materials	
		092-000
\$71.71	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
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\$85.96	Approved Textbooks and Core Curricula Materials	
	Curricula Materials	092-000
\$54.63	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
		092-000
\$374.63	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010- 092-000
\$53.39	Approved Textbooks and Core	62-0000-3300-
<b>\$33.39</b>	Curricula Materials	1000-4100-010-
	Curricula Materials	092-000
\$333.81	Approved Textbooks and Core	62-0000-3300-
·	Curricula Materials	1000-4100-010-
		092-000
\$205.52	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010- 092-000
	l	
¢257.22	Approved Toythooks and Core	
\$257.23	Approved Textbooks and Core Curricula Materials	62-0000-3300-

\$55.67	Caturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	Compass Charter Schools - Board Me <del>sting - Agenda - S</del> 62-0000-3300-
400.07		1000-4100-010-
	Carrieda Flaceriais	092-000
\$34.59	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	
+200 =0		092-000
\$298.59	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010- 092-000
\$145.49	Approved Textbooks and Core	62-000-3300-
Ψ143.43	Curricula Materials	1000-4100-010-
	Curricula Platerials	092-000
\$75.70	Approved Textbooks and Core	62-0000-3300-
•	Curricula Materials	1000-4100-010-
		092-000
\$179.57	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
¢60.47	Annual and Taythanka and Care	092-000 62-0000-3300-
\$69.47	Approved Textbooks and Core	
	Curricula Materials	092-000
\$611.05	Approved Textbooks and Core	62-0000-3300-
Ψ011100	Curricula Materials	
	Carrieda Flaceriais	092-000
\$238.88	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
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\$84.75	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
¢622.04	Approved Toythooks and Core	092-000 62-0000-3300-
\$633.84	Approved Textbooks and Core Curricula Materials	
	Curricula Materials	092-000
\$187.80	Approved Textbooks and Core	62-0000-3300-
Ψ107100	Curricula Materials	
	Carrieda Flaceriais	092-000
\$584.48	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
		092-000
\$64.44	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
\$484.69	Approved Toythooks and Core	092-000 62-0000-3300-
\$404.0 <b>3</b>	Approved Textbooks and Core Curricula Materials	
	Curricula Materials	092-000
\$303.85	Approved Textbooks and Core	62-0000-3300-
700000	Curricula Materials	1000-4100-010-
		092-000
\$229.38	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
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\$133.47	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
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\$161.85	Approved Textbooks and Core	62-0000-3300- 1000-4100-010-
	Curricula Materials	092-000
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¢202.40	Approved Teythooks and Coro	
\$202.48	Approved Textbooks and Core Curricula Materials	62-0000-3300-

\$19.52	Aturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	Compass Charter Schools - Board Me <del>cting - Agenda - 8</del> 62-000-3300-
4-5:5-		1000-4100-010-
		092-000
\$51.05	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
¢122.07	Approved Toythooks and Core	092-000 62-0000-3300-
\$133.07	Approved Textbooks and Core Curricula Materials	1000-4100-010-
	Curricula Materials	092-000
\$515.44	Approved Textbooks and Core	62-0000-3300-
,	Curricula Materials	1000-4100-010-
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\$278.55	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
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\$121.39	Approved Textbooks and Core	62-0000-3300- 1000-4100-010-
	Curricula Materials	092-000
\$48.77	Approved Textbooks and Core	62-0000-3300-
<b>4.0177</b>		1000-4100-010-
	Carricula Flaceriais	092-000
\$257.72	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
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\$142.31	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010- 092-000
\$89.32	Approved Textbooks and Core	62-0000-3300-
\$09.52		1000-4100-010-
	Curricula Materials	092-000
\$154.46	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
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\$385.28	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
¢124 F0	Approved Toythooks and Core	092-000 62-0000-3300-
\$124.59	Approved Textbooks and Core Curricula Materials	1000-4100-010-
	Curricula Materials	092-000
\$80.95	Approved Textbooks and Core	62-000-3300-
40000	Curricula Materials	1000-4100-010-
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\$157.71	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
+4.40.00		092-000
\$149.38	Approved Textbooks and Core	1000 4100 010
	Curricula Materials	092-000
\$308.24	Approved Textbooks and Core	62-0000-3300-
4500121	Curricula Materials	1000-4100-010-
	Carricula Flaceriais	092-000
\$309.40	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
		092-000
\$97.35	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010- 092-000
£04 00	Approved Toythooks and Core	
\$84.09	Approved Textbooks and Core Curricula Materials	62-0000-3300- 1000-4100-010-

\$251.04	Aturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	Compass Charter Schools - Board Meeting - Agenda - 8 62-0000-3300-
Ψ-0-10 1	Curricula Materials	1000-4100-010-
		092-000
\$204.41	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010- 092-000
\$155.03	Approved Textbooks and Core	62-0000-3300-
7255.65	Curricula Materials	1000-4100-010-
		092-000
\$66.08	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010- 092-000
\$66.17	Approved Textbooks and Core	62-0000-3300-
400127	Curricula Materials	1000-4100-010-
	Curricula Flaterials	092-000
\$393.20	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
¢27E 10	Approved Toythooks and Core	092-000 62-0000-3300-
\$275.10	Approved Textbooks and Core Curricula Materials	1000-4100-010-
	Curricula Materials	092-000
\$139.77	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
4425.42	Annual Tarthaulia and Cana	092-000
\$125.42	Approved Textbooks and Core Curricula Materials	62-0000-3300- 1000-4100-010-
	Curricula Materials	092-000
\$78.77	Approved Textbooks and Core	62-0000-3300-
·	Curricula Materials	1000-4100-010-
		092-000
\$22.29	Approved Textbooks and Core	62-0000-3300- 1000-4100-010-
	Curricula Materials	092-000
\$125.02	Approved Textbooks and Core	62-0000-3300-
,	Curricula Materials	1000-4100-010-
		092-000
\$331.45	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010- 092-000
\$224.18	Approved Textbooks and Core	62-0000-3300-
<b>4224.10</b>	Curricula Materials	1000-4100-010-
	Carrieda Fiaceriais	092-000
\$163.15	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
\$89.73	Approved Textbooks and Core	092-000 62-000-3300-
\$69.75	Curricula Materials	1000-4100-010-
	Curricula Materials	092-000
\$440.32	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
400 71	Approved Taythanks J C	092-000
\$89.71	Approved Textbooks and Core Curricula Materials	62-0000-3300- 1000-4100-010-
	Curricula Materials	092-000
\$120.93	Approved Textbooks and Core	62-0000-3300-
,	Curricula Materials	1000-4100-010-
		092-000
\$42.99	Approved Textbooks and Core Curricula Materials	62-0000-3300-
	Curricula Materials	<b>■</b> ■ 1000-4100-010-

Compass Charter Schools - Board Me <del>cting - Agenda 62-</del> 0000-3300-	Saturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	\$41.24
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092-000		
62-0000-3300-	representations and core	\$274.48
1000-4100-010-	Curricula Materials	
092-000 62-0000-3300-	Approved Textbooks and Core	\$387.68
1000-4100-010-	The state of the s	\$307.00
092-000	Carricula Materials	
62-0000-3300-	Approved Textbooks and Core	\$50.59
1000-4100-010-	Curricula Materials	
092-000	Annual Tarthankana Cara	4102.10
62-0000-3300- 1000-4100-010-	rippiored i extendente dina conc	\$103.19
092-000	Curricula Materials	
62-0000-3300-	Approved Textbooks and Core	\$225.57
1000-4100-010-	The production of the control of the	40.07
092-000		
62-0000-3300-	The state of the s	\$28.78
1000-4100-010-	Curricula Materials	
092-000 62-0000-3300-	Approved Toythooks and Core	¢E0.16
1000-4100-010-		\$59.16
092-000	Curricula Materials	
62-0000-3300-	Approved Textbooks and Core	\$54.19
1000-4100-010-		·
092-000		
62-0000-3300-	pprovod restauration and core	\$94.82
1000-4100-010· 092-000	Curricula Materials	
62-0000-3300-	Approved Textbooks and Core	\$97.76
1000-4100-010-	The state of the s	457.70
092-000	Carriedia Flateriais	
62-0000-3300-	rippiored residence and core	\$217.96
1000-4100-010-	Curricula Materials	
092-000	Annual Tarthankana Cara	4104.00
62-0000-3300- 1000-4100-010-	representation and accommendation	\$184.89
092-000	Curricula Materials	
62-0000-3300-	Approved Textbooks and Core	\$310.78
1000-4100-010-		,
092-000		
62-0000-3300-	representations and core	\$46.97
1000-4100-010-	Curricula Materials	
092-000 62-0000-3300-	Approved Textbooks and Core	\$119.69
1000-4100-010	Curricula Materials	\$115.05
092-000	Carricula Materials	
62-0000-3300-	Approved Textbooks and Core	\$198.12
1000-4100-010-	Curricula Materials	
092-000		1188 77
62-0000-3300- 1000-4100-010-	Approved Textbooks and Core	\$158.63
092-000	Curricula Materials	
62-0000-3300-	Approved Textbooks and Core	\$33.11
1000-4100-010-		755.11
092-000		
62-0000-3300-	Approved Textbooks and Core	\$561.96
1000-4100-010-	Curricula Materials	
092-000		

\$506.19	Caturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	Compass Charter Schools - Board Me <del>cting - Agenda - S</del> 62-0000-3300-
4000120		1000-4100-010-
		092-000
\$186.37	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	
¢294 47	Approved Toythooks and Core	092-000 62-0000-3300-
\$384.47	Approved Textbooks and Core Curricula Materials	1000-4100-010-
	Curricula Materials	092-000
\$30.07	Approved Textbooks and Core	62-0000-3300-
,		1000-4100-010-
		092-000
\$49.63	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
+250 22	A	092-000
\$369.33	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010- 092-000
\$573.70	Approved Textbooks and Core	62-0000-3300-
4070170	Curricula Materials	
	Carricula Flaceriais	092-000
\$37.02	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
		092-000
\$39.77	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010- 092-000
\$53.83	Approved Textbooks and Core	62-0000-3300-
\$33.63	Curricula Materials	
	Curricula Materials	092-000
\$22.29	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
		092-000
\$219.46	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	
¢67.10	Approved Toylebooks and Cove	092-000 62-000-3300-
\$67.19	Approved Textbooks and Core	1000-4100-010-
	Curricula Materials	092-000
\$834.24	Approved Textbooks and Core	62-0000-3300-
700	Curricula Materials	1000-4100-010-
		092-000
\$357.79	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
		092-000
\$113.15	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	092-000
\$194.51	Approved Textbooks and Core	62-0000-3300-
Ψ1J4.J1	Curricula Materials	1000-4100-010-
	Curricula Materials	092-000
\$100.79	Approved Textbooks and Core	62-0000-3300-
,	Curricula Materials	1000-4100-010-
		092-000
\$111.24	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
	Approved Textbooks and Core	092-000
104 00	LADDROVED LEXTROOKS and Core	62-0000-3300-
\$84.09	Curricula Materials	

			Compass Cr	arter Schools - Board Me	62-0000-3300-	Saturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	\$246.09
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$97.36
					1000-4100-010-	Curricula Materials	
					092-000	Assessed Teatherstoned Con-	#20 F2
					1000 4100 010	Approved Textbooks and Core	\$39.53
					092-000	Curricula Materials	
						Approved Toythooks and Core	¢1.42.0F
						Approved Textbooks and Core	\$142.95
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$66.17
						Curricula Materials	\$00.17
					092-000	Culticula Materials	
						Approved Textbooks and Core	\$17.14
					1000-4100-010-	Curricula Materials	¥-/
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$21.65
						Curricula Materials	Ţ
					092-000	Sarricula Flaterials	
						Approved Textbooks and Core	\$441.63
					1000-4100-010-	Curricula Materials	,
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$55.79
						Curricula Materials	·
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$80.28
					1000-4100-010-	Curricula Materials	
					092-000		
2 :	10/14/2021	Loree Capper	Cleared	\$100.00	62-0000-3300-	Approved Textbooks and Core	\$100.00
						Curricula Materials	
					092-000		
1 :		Leading Note	Cleared	\$1,370.00	62-0000-3300-	Approved Textbooks and Core	\$157.00
		Studios, LLC				Curricula Materials	
					092-000	Assessed Teatherstoned Con-	÷244.00
					62-0000-3300-	Approved Textbooks and Core	\$314.00
					092-000	Curricula Materials	
						Approved Textbooks and Core	#1E7 00
							\$157.00
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$74.75
						Curricula Materials	₽/4./S
					092-000	Curricula Materials	
						Approved Textbooks and Core	\$39.25
					1000-4100-010-	Curricula Materials	<b>\$39.2</b> 5
					092-000	Curricula Materials	
						Approved Textbooks and Core	\$157.00
						Curricula Materials	Ψ137.00
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$157.00
						Curricula Materials	7257100
					092-000	Sarricula i laterials	
					62-0000-3300-	Approved Textbooks and Core	\$314.00
						Curricula Materials	7
					092-000	Sarricula Flaterials	
ı :	10/14/2021	Laura Fischer	Cleared	\$1,525.00	62-0000-3300-	Approved Textbooks and Core	\$125.00
	, ,			+ =,==3.00			7===
· [					1000-4100-010-	Curricula Materials	

			Compass Ci	arter Schools - Board Med	62-0000-3300-	Saturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	\$50.00
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$112.50
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$125.00
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$125.00
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$125.00
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$125.00
					1000-4100-010-	Curricula Materials	·
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$125.00
					1000-4100-010-	Curricula Materials	•
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					62-0000-3300-	Approved Textbooks and Core	\$125.00
					1000-4100-010-	Curricula Materials	
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					62-0000-3300-	Approved Textbooks and Core	\$125.00
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$112.50
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$125.00
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$125.00
					1000-4100-010-	Curricula Materials	•
					092-000		
65478	10/14/2021	Gretchen Grunt	Cleared	\$180.00	62-0000-3300-	Approved Textbooks and Core	\$60.00
					1000-4100-010-	Curricula Materials	•
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$60.00
					1000-4100-010-	Curricula Materials	•
					092-000	Carricala Flatorialo	
					62-0000-3300-	Approved Textbooks and Core	\$60.00
					1000-4100-010-	Curricula Materials	•
					092-000		
65456	10/14/2021	Crafty School	Cleared	\$282.00	62-0000-3300-	Approved Textbooks and Core	\$134.08
	' '	Crates			1000-4100-010-	Curricula Materials	•
		0. 4.65			092-000		
					62-0000-3300-	Approved Textbooks and Core	\$147.92
			1000-4100-010- Curricula Materials	Curricula Materials	'		
					092-000	Carricula Flacerials	
65448	10/14/2021	Barbara Bird	Cleared	\$920.00	62-0000-3300-	Educational Consultants	\$650.00
	,,	Watson, M.A. ,		1	1000-5810-070-		7
		C.C.C.			000-000		\$270.00
		C.C.C.			62-0000-3300-	Approved Textbooks and Core	
						Curricula Materials	7-7-0.00
					092-000	Carricula Flaterials	
55479	10/14/2021	Tricia Gallagher	Cleared		62-0000-0000-	Accrued Salaries	\$2,625.58
>	20, 21, 2021	canagnor	3.55.55	Ψ2,323.30	0000-9501-010-		42,023.30

\$74.99	Approved Textbooks and Core	62-0000-3300-	\$74.99	Cleared Cleared	Homeschool	10/14/2021	65480
	Curricula Materials	1000-4100-010-			Buyers Co-op		
		092-000					
\$142.10	Approved Textbooks and Core	62-0000-3300-	\$4,176.01	Cleared	Moving Beyond		65507
	Curricula Materials				the Page		
#1 042 0	Assessed Tarithanka and Care	092-000					
\$1,043.88	Approved Textbooks and Core	62-0000-3300-					
	Curricula Materials	092-000					
#220.2°	Approved Textbooks and Core						
\$229.33	Curricula Materials						
	Curricula Materials	092-000					
\$919.34	Approved Textbooks and Core	62-0000-3300-					
4515.5	Curricula Materials						
	Curricula Materials	092-000					
\$558.14	Approved Textbooks and Core						
455011	Curricula Materials						
	Curricula Materials	092-000					
\$280.93	Approved Textbooks and Core						
7-00.0	Curricula Materials	1000-4100-010-					
	Carricula Materials	092-000					
\$1,002.3	Approved Textbooks and Core	62-0000-3300-					
, ,	Curricula Materials	1000-4100-010-					
		092-000					
\$433.49	Approved Textbooks and Core	62-0000-3300-	\$433.49	Cleared	Let's Bake	10/14/2021	65505
	Curricula Materials	1000-4100-010-	·				
		092-000					
\$245.00	Approved Textbooks and Core	62-0000-3300-	\$820.00	Cleared	Celeste Haueter	10/14/2021	65481
	Curricula Materials	1000-4100-010-					
		092-000					
\$85.00	Approved Textbooks and Core	62-0000-3300-					
	Curricula Materials						
		092-000					
\$245.00	Approved Textbooks and Core	62-0000-3300-					
	Curricula Materials						
		092-000					
\$245.00	Approved Textbooks and Core	62-0000-3300-					
	Curricula Materials	1000-4100-010-					
+ 40.04		092-000				10/11/2001	CE 457
\$40.00	Approved Textbooks and Core	62-0000-3300-	\$150.00	Cleared	Laura Whittington	10/14/2021	65457
	Curricula Materials						
#2F 0	Approved Taythacks and Care	092-000 62-0000-3300-					
\$35.00	Approved Textbooks and Core						
	Curricula Materials	092-000					
\$35.00	Approved Textbooks and Core						
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	Curricula Materials	092-000					
\$40.00	Approved Textbooks and Core						
\$40.0t	Curricula Materials						
	Curricula Materials	092-000					
\$260.00	Approved Textbooks and Core	62-0000-3300-		Cleared	A+ In Home	10/14/2021	65442
φ200.00	Curricula Materials		Ψ/00.00	0.001.00	Tutors, Inc.		33
	Carricula Platerials	092-000			1 40013, 1110.		
\$260.00	Approved Textbooks and Core	62-0000-3300-					
Ţ_03. <b>0</b>	Curricula Materials						
	Carricula Flaceriais	092-000					
\$260.00	Approved Textbooks and Core						
<b>4_0010</b>	Curricula Materials	1000-4100-010-					
	Carriage i lacci lalo	092-000		I	i .	1	

65482	10/14/2021	Michael Horowitz	Cleared Charte	\$240.00	62-0000-3300-	Saturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	\$240.00
					1000-4100-010-	Curricula Materials	
					092-000		
65508	10/14/2021	Memoria Press	Cleared	\$1,915.19	62-0000-3300-	Approved Textbooks and Core	\$484.65
					1000-4100-010-	Curricula Materials	
					092-000 62-0000-3300-	Approved Textbooks and Core	\$478.84
					1000-4100-010-	Curricula Materials	<b>\$470.04</b>
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$951.70
					1000-4100-010-	Curricula Materials	,
					092-000		
65484	10/14/2021	Hurdles of	Outstanding	\$400.00	62-0000-3300-	Approved Textbooks and Core	\$400.00
		Dyslexia			1000-4100-010-	Curricula Materials	
CEE00	10/14/2021	M-D. off a Durana	Claamad	#2F7.C0	092-000	Annual Trutherly and Cour	<b>477.00</b>
65509	10/14/2021	McRuffy Press,	Cleared	\$357.60	62-0000-3300-	Approved Textbooks and Core Curricula Materials	\$77.20
		LLC			092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$177.20
						Curricula Materials	<b>4-271-0</b>
					092-000	Carriedia Flateriais	
						Approved Textbooks and Core	\$103.20
					1000-4100-010-	Curricula Materials	
	10/11/0001				092-000		
65485	10/14/2021	Home School	Cleared	\$934.97	62-0000-3300-	Approved Textbooks and Core	\$70.00
		Assist of			092-000	Curricula Materials	
		Montana, LLC			62-0000-3300-	Approved Textbooks and Core	\$70.00
						Curricula Materials	\$70.00
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$99.00
					1000-4100-010-	Curricula Materials	,
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$70.00
						Curricula Materials	
					092-000	Approved Touthooks and Cove	±00.00
					62-0000-3300-	Approved Textbooks and Core Curricula Materials	\$99.00
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$70.00
						Curricula Materials	470.00
					092-000	Carriedia Flateriais	
					62-0000-3300-	Approved Textbooks and Core	\$49.00
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$70.00
					092-000	Curricula Materials	
						Approved Textbooks and Core	\$39.00
					1000-4100-010-	Curricula Materials	\$39.00
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$39.99
					1000-4100-010-	Curricula Materials	•
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$39.99
					1000-4100-010-	Curricula Materials	
					092-000	Assessed Teachers I C	100.00
					62-0000-3300-	Approved Textbooks and Core Curricula Materials	\$39.99
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			Compass Ci	harter Schools - Board Me	62-0000-3300-	Saturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	\$39.00
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$70.00
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$70.00
					1000-4100-010-	Curricula Materials	
					092-000		
65449	10/14/2021	Susan M. Byrnes	Cleared	\$187.85	62-0000-3300-	Approved Textbooks and Core	\$107.85
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$80.00
					1000-4100-010-	Curricula Materials	•
					092-000		
65510	10/14/2021	MoxieBox Art,	Cleared	\$246.94	62-0000-3300-	Approved Textbooks and Core	\$165.97
00010	10, 1, 1, 2021	Inc.	0.00.00	Ψ=1015 1		Curricula Materials	4_00.01
		THC.			092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$80.97
						Approved Textbooks and Core	\$60.97
					092-000	Curricula Materials	
CEE44	10/14/2021	Minited Control	Cl I	÷50.00		ELLIT CE CONTRACT	+50.00
65511	10/14/2021	Mission San Juan	Cleared	\$50.00	62-0000-3300-	Field Trip Expenses	\$50.00
		Capistrano			1000-5830-010-		
					090-202		
65512	10/14/2021	MEL Science US	Cleared	\$673.74	62-0000-3300-	Approved Textbooks and Core	\$673.74
		LLC			1000-4100-010-	Curricula Materials	
					092-000		
65445	10/14/2021	BLICK Art	Cleared	\$362.27	62-0000-3300-	Approved Textbooks and Core	\$293.48
		Materials			1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$68.79
						Curricula Materials	400.170
					092-000	Carricula Materials	
65514	10/14/2021	Mathnasium of	Cleared	\$854 NO	62-0000-3300-	Approved Textbooks and Core	\$220.00
03314	10/14/2021		Cleared	\$654.00	1000-4100-010-	Curricula Materials	\$220.00
		Glendora			092-000	Curricula Materials	
					62-0000-3300-	Approved Toythooks and Core	#220.00
						Approved Textbooks and Core	\$320.00
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$314.00
					1000-4100-010-	Curricula Materials	
					092-000		
65513	10/14/2021	Mad Dog Math	Cleared	\$187.88	62-0000-3300-	Approved Textbooks and Core	\$83.09
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$104.79
					1000-4100-010-	Curricula Materials	•
					092-000		
65483	10/14/2021	Hands 4 Building	Cleared	\$270.98	62-0000-3300-	Approved Textbooks and Core	\$270.98
00.00	10, 1, 1, 2021	LLC	0.00.00	Ψ=, σ.5σ	1000-4100-010-	Curricula Materials	4_20.00
		LLC			092-000	Curricula Materials	
65506	10/14/2021	Learning Without	Cleared	¢71 71	62-0000-3300-	Approved Textbooks and Core	\$71.21
03300	10/17/2021	_	Cicarca	φ/1.21	1000-4100-010-		Ψ/1.ZI
		Tears			092-000	Curricula Materials	
65502	10/14/2021	Little Hands	Claared	#1 066 21	62-3310-5760-	Educational Consultants	#1 OCC 21
65503	10/14/2021	Little Hands	Cleared	\$1,800.31		Educational Consultants	\$1,866.31
		Occupational			1190-5810-070-	1	
		Therapy, Inc.	1	1	000-000		
						<u> </u>	
65525	10/14/2021	Jennifer Perry	Outstanding	\$620.00	62-0000-3300-	Approved Textbooks and Core	\$150.00
65525	10/14/2021		Outstanding	\$620.00		Approved Textbooks and Core Curricula Materials	\$150.00

	I	1	Compass Cl	arter Schools - Board Me	<del>cting - Agenda - (</del> 62-0000-3300-	Saturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	\$85.00
					1000-4100-010-	Curricula Materials	,
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$235.00
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$150.00
					1000-4100-010-	Curricula Materials	,
					092-000	Carricula Flacerials	
65500	10/14/2021	The LaunchPad	Cleared	\$135.00	62-3310-5760-	Educational Consultants	\$135.00
	, ,	Therapy for Kids			1190-5810-020-		,
		Therapy for Rias			000-000		
65553	10/14/2021	Wright Specialty	Cleared	\$4,244.00	62-0000-0000-	Insurance	\$4,244.00
	,,	Premium Trust		1 ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2700-5400-010-		+ -/
		Tremium muse			084-000		
65494	10/14/2021	Janet E. Kohtz,	Cleared	\$600.00	62-3310-5760-	Educational Consultants	\$600.00
05 15 1	10/11/2021	O.D. F.C.O.V.D	Cicarca	4000100	1190-5810-040-		φοσοίου
		0.0.1.0.0.			000-000		
65495	10/14/2021	The Kids' Table,	Cleared	\$1,500,00	62-0000-3300-	Field Trip Expenses	\$1,500.00
05455	10/14/2021	LLC	Cicarca	\$1,500.00	1000-5830-010-		Ψ1,300.00
		LLC			090-202		
65496	10/14/2021	Logic of English	Cleared	¢1 EE9 04		Approved Textbooks and Core	\$288.40
03490	10/14/2021	Logic of Linguisti	Cleared	\$1,336.04		Approved Textbooks and Core	\$200.40
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	¢384.08
						Approved Textbooks and Core	\$284.98
					1000-4100-010-	Curricula Materials	
					092-000	A	+105.05
					62-0000-3300-	Approved Textbooks and Core	\$186.86
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$189.86
						Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$207.99
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$212.49
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$187.46
					1000-4100-010-	Curricula Materials	•
					092-000		
65490	10/14/2021	Kitchen	Cleared	\$49.95	62-0000-3300-	Approved Textbooks and Core	\$49.95
	, ,	Stewardship, LLC			1000-4100-010-	Curricula Materials	,
		Stewardship, LLC			092-000	Carricala Flaterials	
65473	10/14/2021	Clabal	Claanad	¢22.401.00	62 6546 5760	Educational Committeets	#2 200 00
654/3	10/14/2021		Cleared	\$22,491.00		Educational Consultants	\$2,200.00
		Teletherapy			1190-5810-020-		
					000-000	- I I I I I I I I I I I I I I I I I I I	+5 227 22
					62-6500-5760-	Educational Consultants	\$5,297.00
					1190-5810-020-	-	
					000-000		
					62-6500-5760-	Educational Consultants	\$5,297.00
					1190-5810-040-	-	
					000-000		
					62-6546-5760-	Educational Consultants	\$2,200.00
					1190-5810-040-	-	
					000-000		
					62-6500-5760-	Educational Consultants	\$5,297.00
					1190-5810-070-		, ,
					000-000		
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			Compass Cha	arter Schools - Board Me	eting - Agenda - ( 62-6546-5760- 1190-5810-070- 000-000	Saturday December 4, 2021 at 10:00 AM 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-	Approved Textbooks and Core Curricula Materials	\$20.00
					62-0000-3300-	Approved Textbooks and Core Curricula Materials	\$100.00
					62-0000-3300-	Approved Textbooks and Core Curricula Materials	\$80.00
					62-0000-3300-	Approved Textbooks and Core Curricula Materials	\$20.00
					62-0000-3300-	Approved Textbooks and Core Curricula Materials	\$40.00
					62-0000-3300-	Approved Textbooks and Core Curricula Materials	\$80.00
65531	10/14/2021	Singapore Math Inc.	Cleared	\$217.68	62-0000-3300-	Approved Textbooks and Core Curricula Materials	\$217.68
65532	10/14/2021	Samara Rice	Outstanding	anding \$248.00	62-0000-3300-	Approved Textbooks and Core Curricula Materials	\$124.00
					62-0000-3300-	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-	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-	Approved Textbooks and Core Curricula Materials	\$130.00
					62-0000-3300-	Approved Textbooks and Core Curricula Materials	\$160.00
					62-0000-3300-	Approved Textbooks and Core Curricula Materials	\$135.00

65533	10/14/2021	Sensory	Compass Ch Cleared	<del>larter Schools - Board Me</del> \$638.88	62-0000-3300-	Saturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	\$319.44
	, ,	TheraPLAY Box,		,	1000-4100-010-	Curricula Materials	
		LLC			092-000		
					62-0000-3300-	Approved Textbooks and Core	\$319.44
					1000-4100-010-	Curricula Materials	
					092-000		
65548	10/14/2021	WM Music	Cleared	\$1,020.00	62-0000-3300-	Approved Textbooks and Core	\$120.00
		Lessons, Inc			1000-4100-010-	Curricula Materials	
					092-000	A 17 11 1 10	1100.00
					62-0000-3300-	Approved Textbooks and Core	\$100.00
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	¢00.00
						Curricula Materials	\$90.00
					092-000	Curricula Materials	
						Approved Textbooks and Core	\$120.00
					1000-4100-010-	Curricula Materials	\$120.00
					092-000	Curricula Materials	
						Approved Textbooks and Core	\$80.00
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					092-000	Carricula Plateriais	
					62-0000-3300-	Approved Textbooks and Core	\$150.00
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					62-0000-3300-	Approved Textbooks and Core	\$120.00
					1000-4100-010-	Curricula Materials	
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					092-000		1.00.00
					62-0000-3300-	Approved Textbooks and Core	\$120.00
					1000-4100-010-	Curricula Materials	
CEESE	10/14/2021	Ct. I. i. D	Cl I	+400.00	092-000	A	+00.00
65535	10/14/2021	Stephanie Reyes	Cleared	\$480.00	62-0000-3300-	Approved Textbooks and Core	\$80.00
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$80.00
						Curricula Materials	\$60.00
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$80.00
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					092-000	Carricula Plateriais	
					62-0000-3300-	Approved Textbooks and Core	\$80.00
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					62-0000-3300-	Approved Textbooks and Core	\$80.00
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$80.00
					1000-4100-010-	Curricula Materials	
					092-000		
55447	10/14/2021	Beautiful Feet	Cleared	\$675.35	62-0000-3300-	Approved Textbooks and Core	\$315.94
		Books, Inc.			1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$315.94
					1000-4100-010-	Curricula Materials	
					092-000		1.25
					62-0000-3300-	Approved Textbooks and Core	\$43.47
		[			1000-4100-010-	Curricula Materials	
		I			092-000		

65467	10/14/2021	EdTech 101	Cleared Cleared	<del>parter Schools - Board Me</del> \$12,756.00	eting - Agenda - 1 62-0000-3300-	Saturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	\$483.75
					1000-4100-010- 092-000	Curricula Materials	
						Approved Textbooks and Core	\$455.80
						Curricula Materials	φ-155100
					092-000		
						Approved Textbooks and Core	\$483.75
					1000-4100-010- 092-000	Curricula Materials	
					62-000-3300-	Approved Textbooks and Core	\$483.75
						Curricula Materials	φ <del>-1</del> 03.73
					092-000	Carriedia Frateriais	
					62-0000-3300-	Approved Textbooks and Core	\$483.75
					1000-4100-010-	Curricula Materials	
					092-000	Approved Textbooks and Core	\$455.80
					1000-4100-010-	Curricula Materials	\$455.60
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$483.75
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$483.75
					092-000	Curricula Materials	
						Approved Textbooks and Core	\$483.75
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$483.75
					092-000	Curricula Materials	
						Approved Textbooks and Core	\$483.75
						Curricula Materials	φ-105175
					092-000	Carriedia Frateriais	
					62-0000-3300-	Approved Textbooks and Core	\$385.93
					1000-4100-010-	Curricula Materials	
					092-000 62-0000-3300-	Approved Toythooks and Core	¢192.75
					1000-4100-010-	Approved Textbooks and Core Curricula Materials	\$483.75
					092-000	Culticula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$483.75
					1000-4100-010-	Curricula Materials	
					092-000		+ 400 ==
					62-0000-3300-	Approved Textbooks and Core Curricula Materials	\$483.75
					092-000	Curricula Materials	
						Approved Textbooks and Core	\$450.43
					1000-4100-010-	Curricula Materials	7 10 01 10
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$450.43
					1000-4100-010- 092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$483.75
						Curricula Materials	<del>рт</del> 03./5
					092-000	Carricula Flaceriais	
					62-0000-3300-	Approved Textbooks and Core	\$385.93
					1000-4100-010-	Curricula Materials	
					092-000		1448.55
					62-0000-3300-	Approved Textbooks and Core	\$413.88
					092-000	Curricula Materials	
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			Compass Ci	laitei Schools - Board Me	62-0000-3300-	Approved Textbooks and Core	\$483.75
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$483.75
						Curricula Materials	<b>4100110</b>
					092-000		
					62-0000-3300-		\$385.93
					1000-4100-010-	Curricula Materials	
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					62-0000-3300-		\$483.75
					1000-4100-010-	Curricula Materials	
					092-000	A 17 11 1 C	+20E 02
					62-0000-3300-		\$385.93
					1000-4100-010-	Curricula Materials	
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						Approved Textbooks and Core Curricula Materials	\$418.18
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$413.88
						Curricula Materials	ψ+15100
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$413.88
					1000-4100-010-	Curricula Materials	7
					092-000		
65497	10/14/2021	Little Passports,	Cleared	\$1,602.33	62-0000-3300-	Approved Textbooks and Core	\$402.32
		Inc.			1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$452.02
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-		\$219.16
						Curricula Materials	
					092-000 62-0000-3300-	Annual Tarthaula and Cana	#200 C7
						Approved Textbooks and Core	\$309.67
					092-000	Curricula Materials	
						Approved Textbooks and Core	\$219.16
					1000-4100-010-	Curricula Materials	\$219.10
					092-000	Curricula Materials	
65536	10/14/2021	Sebastopol Sea	Cleared	\$205.00	62-0000-3300-	Approved Textbooks and Core	\$125.00
		Serpents		1		Curricula Materials	7
		00. poco			092-000		
					62-0000-3300-	Approved Textbooks and Core	\$80.00
					1000-4100-010-	Curricula Materials	
					092-000		
65549	10/14/2021	WriteShop, Inc	Cleared	\$202.60	62-0000-3300-	Approved Textbooks and Core	\$202.60
					1000-4100-010-	Curricula Materials	
CEEEO	10/11/2001		CI .	+476.65	092-000	17 11 1 10	
65550	10/14/2021	Wonder Crate LLC	Cleared	\$1/6.65	62-0000-3300-	Approved Textbooks and Core	\$176.65
					092-000	Curricula Materials	
65551	10/14/2021	WM Tutoring	Cleared	¢1 47E 00	62-0000-3300-	Approved Toythooks and Core	¢200.00
02221	10/14/2021	WM Tutoring	Cleared	\$1,475.00	1000-4100-010-	Approved Textbooks and Core	\$200.00
		Services			092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$135.00
						Curricula Materials	φ133.00
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$200.00
						Curricula Materials	Ψ200.00
	I	I	ĺ	l	092-000	Carricala Flaccitato	

	1		Compass Ch	arter Schools - Board Me	eting - Agenda - ( 62-0000-3300-	Saturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	\$135.00
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$135.00
					1000-4100-010-	Curricula Materials	
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					62-0000-3300-	Approved Textbooks and Core	\$135.00
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$135.00
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$150.00
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$250.00
					1000-4100-010-	Curricula Materials	
					092-000		
65534	10/14/2021	Step 2 This Dance	Cleared	\$115.00	62-0000-3300-	Approved Textbooks and Core	\$115.00
		& Performing Arts			1000-4100-010-	Curricula Materials	
					092-000		
65544	10/14/2021	TTC4SUCCESS	Cleared	\$2,204,60	62-6546-5760-	Educational Consultants	\$2,004.60
03344	10/14/2021	11C430CCL33	Cleared	\$2,204.00	1190-5810-040-		\$2,004.00
					000-000		
					62-0000-3300-	Educational Consultants	\$200.00
					1000-5810-020-		\$200.00
					000-000		
65543	10/14/2021	Think Social	Cleared	¢174.94	62-0000-3300-	Approved Textbooks and Core	\$174.84
05545	10/14/2021		Cleared	\$174.64	1000 4100 010	Approved Textbooks and Core	\$174.64
		Publishing, Inc.			092-000	Curricula Materials	
65545	10/14/2021	Viva Learning	Cleared	¢4 249 00	62-0000-3300-	Approved Textbooks and Core	\$274.00
03343	10/14/2021	_	Cleareu	\$4,246.00	1000-4100-010-	Curricula Materials	\$274.00
		Community			092-000	Curricula Materials	
					62-0000-3300-	Annual and Tauthanka and Care	¢274.00
						Approved Textbooks and Core	\$274.00
					092-000	Curricula Materials	
						Annual and Tauthanka and Care	¢274.00
					1000 4100 010	Approved Textbooks and Core	\$274.00
					1000-4100-010-	Curricula Materials	
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						Approved Textbooks and Core	\$274.00
					1000-4100-010-	Curricula Materials	
					092-000	A	+127.00
					62-0000-3300-	Approved Textbooks and Core	\$137.00
					1000-4100-010-	Curricula Materials	
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					62-0000-3300-	Approved Textbooks and Core	\$274.00
					1000-4100-010-	Curricula Materials	
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						Approved Textbooks and Core	\$274.00
						Curricula Materials	
			1		092-000		
			1		62-0000-3300-	Approved Textbooks and Core	\$40.00
			1		1000-4100-010-	Curricula Materials	
			1		092-000		
			1		62-0000-3300-	Approved Textbooks and Core	\$25.00
			1		1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$15.00
					62-0000-3300-	Approved Textbooks and Core Curricula Materials	\$15.00

			Compass Cl	harter Schools - Board Me	ting - Agenda - 1 62-0000-3300-	Saturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	\$274.00
					1000-4100-010-	Curricula Materials	,
					092-000		
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					1000-4100-010-	Curricula Materials	•
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$40.00
					1000-4100-010-	Curricula Materials	
					092-000	Carricala Flaterials	
					62-0000-3300-	Approved Textbooks and Core	\$35.00
						Curricula Materials	400.00
					092-000	Carricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$20.00
						Curricula Materials	Ψ=0.00
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					62-0000-3300-	Approved Textbooks and Core	\$274.00
						Curricula Materials	\$274.00
					092-000	Curricula Materials	
					62-0000-3300-	Approved Toythooks and Core	\$137.00
							\$137.00
					1000-4100-010-	Curricula Materials	
					092-000	1 T 1 1 2 2 2	
					02-0000-3300-	Approved Textbooks and Core	\$274.00
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-		\$50.00
					1000-4100-010-	Curricula Materials	
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					62-0000-3300-	Approved Textbooks and Core	\$274.00
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-		\$137.00
					1000-4100-010-	Curricula Materials	
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					62-0000-3300-	Approved Textbooks and Core	\$274.00
						Curricula Materials	Ψ=2 1.00
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$50.00
						Curricula Materials	\$50.00
					092-000	Curricula Materials	
					62-000-3300-	Approved Toythooks and Core	¢274.00
						Approved rexeposits and core	\$274.00
						Curricula Materials	
E 4 E 2	10/14/2021	C	Cl I	+60.00	092-000	1 1 1 1 1 1 1	+60.00
5453	10/14/2021	CompuScholar,	Cleared	\$60.00	62-0000-3300-	Approved Textbooks and Core	\$60.00
		Inc.			1000-4100-010-	Curricula Materials	
					092-000		
5489	10/14/2021	Justice B Bufford	Cleared	\$332.50	62-0000-3300-	Approved Textbooks and Core	\$52.50
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-		\$70.00
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$70.00
					1000-4100-010-	Curricula Materials	·
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$140.00
						Curricula Materials	72.0100
					092-000	Curricula Piateriais	
5465	10/14/2021	EMH Sports USA	Cleared	¢75 NN	62-0000-3300-	Approved Textbooks and Core	\$39.00
J-TUJ		· ·	Cicared	₽/J.00	1000 4100 010	Curricula Materials	\$39.00
		Inc			1000-4100-010-	- Curricula Matoriale	

			Compass C	arter Schools - Board Me	62-0000-3300-	Saturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	\$36.00
					1000-4100-010-	Curricula Materials	
CE 472	10/14/2021	Forth Education	Classis	±000.00	092-000 62-0000-3300-	Annual Tarthankana Gara	÷400.00
65472	10/14/2021	Fresh Education,	Cleared	\$800.00	1000-4100-010-	Approved Textbooks and Core	\$400.00
		Inc.			092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$400.00
					1000-4100-010-	The state of the s	\$ <del>4</del> 00.00
					092-000	Curricula Materials	
65454	10/14/2021	Claremont	Cleared	\$308.00	62-0000-3300-	Approved Textbooks and Core	\$176.00
05454	10/14/2021	Community	Cicarca	\$500.00	1000-4100-010-	Curricula Materials	φ170.00
		School of Music			092-000	Curricula Materials	
		School of Music			62-0000-3300-	Approved Textbooks and Core	\$132.00
					1000-4100-010-		¥252.00
					092-000	Curricula Materials	
65492	10/14/2021	Kids In Motion	Cleared	\$607.50	62-3310-5760-	Educational Consultants	\$607.50
00.52	10/11/2021	Pediatric Therapy	0.00.00		1190-5810-040-		4007.00
		r calacife Triciapy			000-000		
CE402	10/14/2021	Vanan Farinnian	Classed	¢140.00	62-0000-3300-	Approved Textbooks and Core	¢140.00
65493	10/14/2021	Karen Fournier	Cleared	\$140.00	1000-4100-010-		\$140.00
					092-000	Curricula Materials	
65491	10/14/2021	ViwiCo Inc	Cleared	¢612.24	62-0000-3300-	Approved Textbooks and Core	¢612.24
03491	10/14/2021	KIWICO, IIIC	Cleared	\$012.34	1000-4100-010-	· · ·	\$612.34
					092-000	Curricula Materials	
65488	10/14/2021	Morgan Ingham	Cleared	¢1/7 50	62-0000-3300-	Approved Textbooks and Core	\$50.00
03400	10/14/2021	Morgan Ingham	Cleared	\$147.50	1000-4100-010-		\$50.00
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$50.00
					1000-4100-010-	pp. oved i extendente dilla colle	\$50.00
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$47.50
					1000-4100-010-		\$ <del>4</del> 7.50
					092-000	Curricula Materials	
65487	10/14/2021	iFLY Austin - HQ	Cleared	¢370.81	62-0000-3300-	Field Trip Expenses	\$379.81
03407	10/14/2021	3rd Floor	Cleared	\$379.81	1000-5830-010-		\$379.01
		31 u F1001			090-202		
65540	10/14/2021	TalkBox.Mom,	Cleared	¢525-21	62-0000-3300-	Approved Textbooks and Core	\$115.76
00010	10/11/2021	Inc.	Cicarca	4323.21	1000-4100-010-	Curricula Materials	Ψ220.70
		THC.			092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$409.45
					1000-4100-010-	Curricula Materials	7
					092-000	Carricala Flaterials	
65541	10/14/2021	Time4Learning	Cleared	\$119.00	62-0000-3300-	Approved Textbooks and Core	\$119.00
	, ,				1000-4100-010-	Curricula Materials	,
					092-000		
65542	10/14/2021	The Music Abode	Cleared	\$100.00	62-0000-3300-	Approved Textbooks and Core	\$100.00
					1000-4100-010-	Curricula Materials	
					092-000		
65464	10/14/2021	Laura DeSoto	Cleared	\$320.00	62-0000-3300-		\$140.00
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$100.00
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-		\$80.00
					1000-4100-010-	Curricula Materials	
					092-000		
65446	10/14/2021	Brave Writer LLC	Cleared	\$229.00	62-0000-3300-	Approved Textbooks and Core	\$229.00
				·	1000-4100-010-	Curricula Materials	
	ı	I		1	092-000	i l	

65463	10/14/2021	Don Johnston Inc.	Cleared	\$194.40		Saturday December 4, 2021 at 10:00 AM Educational Consultants	\$194.40
					1190-5810-040-	1	
CE 40C	10/14/2021	T L'L L C	Claanad	<b>★</b> □0□ 70	000-000 62-0000-3300-	Annual Tarthadla and Cana	<b>#27.02</b>
65486	10/14/2021	Institute for	Cleared	\$585.72		Approved Textbooks and Core	\$37.83
		Excellence in			092-000	Curricula Materials	
		Writing			62-0000-3300-	Approved Textbooks and Core	\$198.32
						Approved Textbooks and Core	\$190.32
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$172.55
						Curricula Materials	\$172.55
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$177.02
						Curricula Materials	\$177.UZ
					092-000	Curricula Materials	
65452	10/14/2021	A Child's Dream	Cleared	¢08 00		Approved Textbooks and Core	\$22.94
03432	10/14/2021	A Cilia 3 Diealli	Cleared	\$50.55		Curricula Materials	922.54
					092-000	Curricula Materials	
						Approved Textbooks and Core	\$76.05
						Curricula Materials	Ψ70.03
					092-000	Curricula Materials	
65590	10/19/2021	Edgenuity Inc.	Cleared	\$325.00	62-0000-3300-	Approved Textbooks and Core	\$325.00
03330	10/15/2021	Lagerialty Inc.	Cicarca	Ψ323.00		Curricula Materials	4525.00
					092-000	Curricula Materials	
65622	10/19/2021	Moving Beyond	Cleared	\$2 352 72	62-0000-3300-	Approved Textbooks and Core	\$766.59
05022	10/15/2021	the Page	Cicarca	ΨZ/33Z17Z	1000-4100-010-	Curricula Materials	<b>47 00.55</b>
		the rage			092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$276.44
					1000-4100-010-	Curricula Materials	<del>+</del>
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$282.20
					1000-4100-010-	Curricula Materials	<b>4</b> _00
					092-000	Carricula Flatcriais	
					62-0000-3300-	Approved Textbooks and Core	\$406.40
						Curricula Materials	<b>4100110</b>
					092-000	Carricula Flatcriais	
					62-0000-3300-	Approved Textbooks and Core	\$621.09
					1000-4100-010-	Curricula Materials	70
					092-000	Curricula Materials	
65613	10/19/2021	KiwiCo, Inc	Cleared	\$8.113.49	62-0000-3300-	Approved Textbooks and Core	\$199.77
	, , ,			, , ,	1000-4100-010-	Curricula Materials	,
					092-000	Carricala Faccilais	
					62-0000-3300-	Approved Textbooks and Core	\$160.17
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$118.86
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$105.03
					1000-4100-010-	Curricula Materials	·
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$88.78
					1000-4100-010-	Curricula Materials	,
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$197.99
					1000-4100-010-	Curricula Materials	,
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$161.29
						Curricula Materials	Ŧ <b>-</b>
					092-000		

Compass Charter Schools - Board	Me <del>cting - Agenda - 1</del> 62-0000-3300-	Saturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	\$197.09
	1000-4100-010-		4257.05
	092-000	Curricula Flaceriais	
	62-0000-3300-	Approved Textbooks and Core	\$883.67
	1000-4100-010-	Curricula Materials	
	092-000		
	62-0000-3300-	Approved Textbooks and Core	\$163.53
	1000-4100-010- 092-000	Curricula Materials	
	62-0000-3300-	Approved Textbooks and Core	\$489.91
	1000-4100-010-		\$409.9 <b>1</b>
	092-000	Curricula Materials	
	62-0000-3300-	Approved Textbooks and Core	\$195.28
	1000-4100-010-		7
	092-000	Carriedia Fiaceriais	
	62-0000-3300-	Approved Textbooks and Core	\$284.42
	1000-4100-010-	Curricula Materials	
	092-000		
	62-0000-3300-	Approved Textbooks and Core	\$307.59
	1000-4100-010-	Curricula Materials	
	092-000	17 11 1 10	+100.01
	62-0000-3300-	Approved Textbooks and Core	\$103.94
	1000-4100-010- 092-000	Curricula Materials	
	62-000-3300-	Approved Textbooks and Core	\$254.79
	1000-4100-010-		\$254.75
	092-000	Curricula Materials	
	62-0000-3300-	Approved Textbooks and Core	\$311.88
	1000-4100-010-	Curricula Materials	4011.00
	092-000	Curricula Flaceriais	
	62-0000-3300-	Approved Textbooks and Core	\$153.08
	1000-4100-010-	Curricula Materials	
	092-000		
	62-0000-3300-	Approved Textbooks and Core	\$309.73
	1000-4100-010-	Curricula Materials	
	092-000		
	62-0000-3300-	Approved Textbooks and Core	\$309.73
	1000-4100-010-	Curricula Materials	
	092-000 62-000-3300-	Annual Testheral Cons	#200 <b>7</b> 6
	1000-4100-010-	Approved Textbooks and Core	\$388.76
	092-000	Curricula Materials	
	62-0000-3300-	Approved Textbooks and Core	\$104.79
	1000-4100-010-		Ψ104.73
	092-000	Curricula Materials	
		Approved Textbooks and Core	\$105.27
	1000-4100-010-	Curricula Materials	,
	092-000		
	62-0000-3300-	Approved Textbooks and Core	\$194.38
	1000-4100-010-	Curricula Materials	
	092-000		
	62-0000-3300-	Approved Textbooks and Core	\$235.81
	1000-4100-010-	Curricula Materials	
	092-000		
	62-0000-3300-	Approved Textbooks and Core	\$104.91
	1000-4100-010-	Curricula Materials	
	092-000 62-000-3300-	Approved Toythooks Com-	4220.24
		Approved Textbooks and Core	\$320.34
		Curricula Materials	
	1000-4100-010- 092-000		<b>₽</b> 320.34

		1	Compass Ci	arter Schools - Board Med	ting - Agenda - 1 62-0000-3300-	Saturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	\$198.89
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$194.38
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$194.38
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$56.89
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$163.53
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$194.38
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$289.04
					1000-4100-010-	Curricula Materials	,
					092-000	Curricula Flaceriais	
					62-0000-3300-	Approved Textbooks and Core	\$287.06
					1000-4100-010-	Curricula Materials	4=07.00
					092-000	Curricula Materials	
						Approved Textbooks and Core	\$84.15
						Curricula Materials	φ0-1125
					092-000	Curricula Materials	
65591	10/19/2021	Flenhango	Cleared		62-0000-3300-	Approved Textbooks and Core	\$600.00
03391	10/19/2021	Liephango	Cleared	\$000.00		Curricula Materials	\$000.00
					092-000	Curricula Materials	
65603	10/19/2021	Creative Learning	Cleared	¢442 N3		Approved Textbooks and Core	\$76.34
03003	10/19/2021	Institute	Cleared	\$442.03		Curricula Materials	\$70.54
		mstitute			092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$102.34
						Approved Textbooks and Core	\$102.34
						Curricula Materials	
					092-000 62-0000-3300-	Annual Tauthards and Cana	±04.67
						Approved Textbooks and Core	\$84.67
					1000-4100-010-	Curricula Materials	
					092-000	A	+400.04
					62-0000-3300-	Approved Textbooks and Core	\$102.34
						Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$76.34
					1000-4100-010-	Curricula Materials	
					092-000		
65663	10/19/2021	Teacher Synergy,	Cleared	\$30.97	62-0000-3300-	Approved Textbooks and Core	\$30.97
		LLC			1000-4100-010-	Curricula Materials	
					092-000		
65664	10/19/2021	TalkBox.Mom,	Outstanding	\$354.50	62-0000-3300-	Approved Textbooks and Core	\$354.50
		Inc.			1000-4100-010-	Curricula Materials	
					092-000		
65665	10/19/2021	Terra Arts	Cleared	\$1,072.31	62-0000-3300-	Approved Textbooks and Core	\$190.00
		Foundation			1000-4100-010-	Curricula Materials	•
					092-000		
			1		62-0000-3300-	Approved Textbooks and Core	\$213.75
			1			Curricula Materials	,
					092-000	Samuel Indication	
			1		62-0000-3300-	Approved Textbooks and Core	\$190.00
					1000-4100-010-	Curricula Materials	·

	Ī		Compass C	harter Schools - Board Me	62-0000-3300-	Saturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	\$77.78
					1000-4100-010-	Curricula Materials	•
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$133.00
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$77.78
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$190.00
					1000-4100-010-	Curricula Materials	
	10/10/2021	E Landon L	Classic	+0.42.50	092-000	A	+0440
65592	10/19/2021	Educational	Cleared	\$842.58	62-0000-3300-	Approved Textbooks and Core	\$24.18
		Development			092-000	Curricula Materials	
		Corporation			62-0000-3300-	Approved Toythooks and Core	<b>#F2.69</b>
						Approved Textbooks and Core	\$53.68
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$99.48
						Approved Textbooks and Core	<b>\$33.40</b>
			1		092-000	Curricula Materials	
					Approved Textbooks and Core	\$24.18	
					1000-4100-010-	Curricula Materials	\$24.10
					092-000	Curricula Materials	
						Approved Textbooks and Core	\$136.49
						Curricula Materials	\$130. <del>7</del> 3
				092-000	Curricula Materiais		
				62-0000-3300-	Approved Textbooks and Core	\$270.65	
					Curricula Materials	φ270103	
					092-000	Curricula Materials	
						Approved Textbooks and Core	\$35.89
					1000-4100-010-	Curricula Materials	400.00
					092-000	Curricula Flaterials	
					62-0000-3300-	Approved Textbooks and Core	\$112.85
						Curricula Materials	Ţ
					092-000	Curricula Flaterials	
					62-0000-3300-	Approved Textbooks and Core	\$85.18
						Curricula Materials	,
					092-000	Carriedia Flaceriais	
65624	10/19/2021	Memoria Press	Cleared	\$607.79	62-0000-3300-	Approved Textbooks and Core	\$607.79
					1000-4100-010-	Curricula Materials	
					092-000		
65625	10/19/2021	McRory Pediatric	Cleared	\$585.00	62-3310-5760-	Educational Consultants	\$585.00
		Services, Inc.			1190-5810-040-		
		,			000-000		
65626	10/19/2021	MEL Science US	Cleared	\$636.31	62-0000-3300-	Approved Textbooks and Core	\$336.87
		LLC			1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$299.44
					1000-4100-010-	Curricula Materials	
					092-000		
65666	10/19/2021	Erin Tator	Cleared	\$483.00	62-0000-3300-	Approved Textbooks and Core	\$67.00
			1		1000-4100-010-	Curricula Materials	
			1		092-000		
			1		62-0000-3300-	Approved Textbooks and Core	\$45.00
			1		1000-4100-010-	Curricula Materials	
			1		092-000		
			1		62-0000-3300-	Approved Textbooks and Core	\$67.00
			1		1000-4100-010-	Curricula Materials	
			·	092-000			

			Compass Ci	arter Schools - Board Me	62-0000-3300-	Saturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	\$80.00
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$45.00
						Curricula Materials	<b>4</b> 15166
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$67.00
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-		\$45.00
					1000-4100-010-	Curricula Materials	
					092-000 62-0000-3300-	Approved Textbooks and Core	\$67.00
						Curricula Materials	\$07.00
					092-000	Curricula Materials	
65579	10/19/2021	Creative	Cleared	\$147.00	62-0000-3300-	Approved Textbooks and Core	\$49.00
		Creatures & Co		,		Curricula Materials	7
					092-000		
				62-0000-3300-	Approved Textbooks and Core	\$49.00	
				1000-4100-010-	Curricula Materials		
				092-000			
				62-0000-3300-	Approved Textbooks and Core	\$49.00	
					1000-4100-010-	Curricula Materials	
65627	55627 10/19/2021 Miaplaza Inc.	Mianlaza Inc	Cleared	¢702.00	092-000 62-0000-3300-	Approved Textbooks and Core	\$198.00
03027	10/19/2021 Maplaza Inc.	Miapiaza IIIC.	Cleared	\$792.00		Curricula Materials	\$190.00
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$198.00
					1000-4100-010-	Curricula Materials	Ψ=50.00
					092-000	001110010111010	
					62-0000-3300-		\$198.00
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$198.00
					092-000	Curricula Materials	
65572	10/10/2021	Brain Builders	Cleared	¢288 U4	62-0000-3300-	Approved Textbooks and Core	\$66.24
03372	10/19/2021	STEM Education,	Cleared	\$200.04		Curricula Materials	300.24
					092-000	Curricula Materials	
		Inc.			62-0000-3300-	Approved Textbooks and Core	\$76.80
						Curricula Materials	7.5.55
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$72.00
						Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$73.00
					1000-4100-010- 092-000	Curricula Materials	
65628	10/19/2021	Jennifer Murphy	Cleared	¢457.42		Approved Textbooks and Core	\$68.75
03020	10/19/2021	Jennier Murphy	Cleared	\$457.42	1000-4100-010-	Curricula Materials	\$00.75
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$55.00
						Curricula Materials	400.00
					092-000		
				62-0000-3300-	Approved Textbooks and Core	\$51.00	
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$68.75
					1000-4100-010-	Curricula Materials	
		I	]	l	092-000		

			Compass Cl	harter Schools - Board Me	eting - Agenda - ( 62-0000-3300-	Saturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	\$53.50
					1000-4100-010- 092-000	Curricula Materials	
					62-0000-3300- 1000-4100-010- 092-000	Approved Textbooks and Core Curricula Materials	\$68.75
					62-0000-3300-	Approved Textbooks and Core Curricula Materials	\$91.67
65667	10/19/2021	The BEarth Institute, Inc.	Cleared	\$250.00	62-0000-3300-	Approved Textbooks and Core Curricula Materials	\$250.00
65669	10/19/2021	Temecula Music Teacher, LLC	Cleared	\$460.00	62-0000-3300-	Approved Textbooks and Core Curricula Materials	\$230.00
	65668 10/19/2021 Think Social				62-0000-3300- 1000-4100-010- 092-000	Approved Textbooks and Core Curricula Materials	\$230.00
65668	10/19/2021	Think Social Publishing, Inc.	Cleared	\$80.16	62-0000-3300- 1000-4100-010- 092-000	Approved Textbooks and Core Curricula Materials	\$80.16
65670	65670 10/19/2021 N	Urban Workshop	Cleared	\$400.00	092-000	Approved Textbooks and Core Curricula Materials	\$200.00
				092-000	Approved Textbooks and Core Curricula Materials	\$200.00	
65671	10/19/2021	Village Music School	Outstanding	\$763.00	62-0000-3300- 1000-4100-010- 092-000	Approved Textbooks and Core Curricula Materials	\$227.50
					62-0000-3300- 1000-4100-010- 092-000	Approved Textbooks and Core Curricula Materials	\$152.00
					62-0000-3300-	Approved Textbooks and Core Curricula Materials	\$156.00
					62-0000-3300-	Approved Textbooks and Core Curricula Materials	\$227.50
65580	10/19/2021	Crafty School Crates	Cleared	\$730.51	62-0000-3300-	Approved Textbooks and Core Curricula Materials	\$566.47
					62-0000-3300-	Approved Textbooks and Core Curricula Materials	\$164.04
65569	10/19/2021	Blackbird & Company	Cleared	\$361.11	62-0000-3300-	Approved Textbooks and Core Curricula Materials	\$49.94
					62-0000-3300-	Approved Textbooks and Core Curricula Materials	\$88.78
					62-0000-3300-	Approved Textbooks and Core Curricula Materials	\$76.75
					62-0000-3300-	Approved Textbooks and Core Curricula Materials	\$49.94
					62-0000-3300-	Approved Textbooks and Core Curricula Materials	\$95.70

65581	10/19/2021	Creative Learning	Cleared Cleared	\$584.25	62-0000-3300-	Seturday December 4, 2021 et 10:00 AM Approved Textbooks and Core	\$70.00
		Place, Inc.			1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-		\$68.00
					1000-4100-010-	Curricula Materials	
					092-000	1. 1. 1. 1.0	.==
					62-0000-3300-		\$75.00
					1000-4100-010-	Curricula Materials	
					092-000 62-0000-3300-	Assessed Tarithanka and Care	4464.25
							\$161.25
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$70.00
						Curricula Materials	Ψ7 0.00
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$70.00
					1000-4100-010-	Curricula Materials	4
					092-000		
					62-0000-3300-		\$70.00
					1000-4100-010-	Curricula Materials	
					092-000		
65566	10/19/2021	Airshine Music	Cleared	\$105.00	62-0000-3300-		\$105.00
Sch	School, LLC			1000-4100-010-	Curricula Materials		
65600	10/10/2021	M CI 0 C	CI I	+076.00	092-000	17 11 1 10	+ 4 4 4 4 4
65629 10/19/2021	McClure & Co.	Cleared	\$2/6.00	62-0000-3300-	Approved Textbooks and Core	\$66.00	
					092-000	Curricula Materials	
					62-000-3300-	Assessed Tautharder and Caus	<b>#100.00</b>
						Approved Textbooks and Core Curricula Materials	\$100.00
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$110.00
						- Curricula Materials	\$110.00
					092-000	Curricula Materials	
65567	10/19/2021	Alboum &	Cleared	\$200.00	62-3310-5760-	Educational Consultants	\$200.00
		Associates LLC		1	1190-5810-020-		7
		, 1000014100 220			000-000		
65593	10/19/2021	Firestorm	Cleared	\$140.00	62-0000-3300-		\$70.00
		Freerunning Ultra			1000-4100-010-	Curricula Materials	
		LLC			092-000		
					62-0000-3300-		\$70.00
					1000-4100-010-	Curricula Materials	
65570	10/10/2021	DI D C :	CI .	+205.00	092-000	1. 1. 1. 1.	
65573	10/19/2021	Blue Buoy Swim	Cleared	\$295.00	62-0000-3300-	Approved Textbooks and Core	\$150.00
		School			092-000	Curricula Materials	
						Approved Textbooks and Core	\$145.00
					1000-4100-010	Curricula Materials	\$145.00
					092-000	Curricula Materials	
65594	10/19/2021	Fired Up Arts	Cleared	\$30.00	62-0000-3300-	Approved Textbooks and Core	\$30.00
00001	10/15/2021	i ii ca op / ii co	Cicai ca	Ψ30.00		Curricula Materials	450.00
					092-000	Carricula Materials	
65595	10/19/2021	Lesley Fisher	Cleared	\$1,190.00	62-0000-3300-	Approved Textbooks and Core	\$315.00
	, , ,				1000-4100-010-		,
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$210.00
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	The second secon	\$315.00
					1000-4100-010-	Curricula Materials	
	1	ĺ			092-000		

			Compass Charter	Schools - Board Me	62-0000-3300-	Saturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	\$350.00
					1000-4100-010-	Curricula Materials	
					092-000		
5605	10/19/2021	Home School	Outstanding	\$540.00	62-0000-3300-	Approved Textbooks and Core	\$270.00
		Coaches			1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$70.00
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-		\$70.00
						Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$130.00
					1000-4100-010-	Curricula Materials	
					092-000		
5568	10/19/2021	BLICK Art	Cleared	\$4,468.31	62-0000-3300-	Approved Textbooks and Core	\$270.90
		Materials			1000-4100-010-	Curricula Materials	
					092-000		
				62-0000-3300-	Approved Textbooks and Core	\$59.41	
				1000-4100-010-	Curricula Materials		
				092-000			
					62-0000-3300-	Approved Textbooks and Core	\$118.66
				1000-4100-010-	Curricula Materials		
				092-000			
							\$72.48
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$118.18
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$79.10
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$128.61
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$291.06
					1000-4100-010-	Curricula Materials	
					092-000		
						Approved Textbooks and Core	\$96.34
						Curricula Materials	•
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$174.52
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$55.67
					1000-4100-010-	Curricula Materials	·
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$70.21
					1000-4100-010-	Curricula Materials	·
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$61.51
						Curricula Materials	,
	1				092-000		
					62-0000-3300-	Approved Textbooks and Core	\$76.02
						Curricula Materials	7.0.0
					092-000	Carrisdia Fiaccriais	
						Approved Textbooks and Core	\$123.87
					1000-4100-010-	Curricula Materials	Ψ123.07
	1	1	i 1			ICUITICUIA MALEITAIS	

\$151.68	Caturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	compass Charter Schools - Board Me <del>eting - Agenda - S</del> 62-0000-3300-
<b>4101.00</b>	Curricula Materials	1000-4100-010-
	Carrieda Flaceriais	092-000
\$239.20	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	
+40.04		092-000
\$69.36	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	092-000
\$114.30	Approved Textbooks and Core	62-0000-3300-
Ψ11-1150	Curricula Materials	
	Carricula Flaceriais	092-000
\$96.68	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
		092-000
\$75.38	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
<b>*FF 02</b>	Approved Toylebooks and Cove	092-000 62-0000-3300-
\$55.92	Approved Textbooks and Core Curricula Materials	
	Curricula Materials	092-000
\$110.15	Approved Textbooks and Core	62-0000-3300-
7-1-0:1-0	Curricula Materials	
		092-000
\$60.02	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
		092-000
\$141.66	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	092-000
\$200.94	Approved Textbooks and Core	62-0000-3300-
\$200.54	Curricula Materials	
	Curricula Materials	092-000
\$44.66	Approved Textbooks and Core	62-0000-3300-
,	Curricula Materials	1000-4100-010-
		092-000
\$108.09	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
+40.74		092-000
\$69.71	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	092-000
\$132.79	Approved Textbooks and Core	62-0000-3300-
Ψ132173	Curricula Materials	
		092-000
\$132.04	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
		092-000
\$157.91	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
+25.07	A	092-000
\$35.97	Approved Textbooks and Core	62-0000-3300- 1000-4100-010-
	Curricula Materials	092-000
\$105.68	Approved Textbooks and Core	62-0000-3300-
Ψ105.00		1000-4100-010-
	Carricula Placeriais	092-000
\$176.98	Approved Textbooks and Core	62-0000-3300-
,	Curricula Materials	
		092-000

			Compass Ci	arter Schools - Board Me	62-0000-3300-	Saturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	\$189.22
					1000-4100-010-	Curricula Materials	
					092-000 62-0000-3300-	Approved Textbooks and Core	\$59.08
						Curricula Materials	\$39.00
					092-000	Curricula Materials	
					62-0000-3300-	The state of the s	\$144.35
					1000-4100-010-	Curricula Materials	
65574	10/10/2021	B I II I	Cl I	+567.00	092-000	17.11.10	+16.00
65574	10/19/2021	Breakthrough	Cleared	\$567.00	62-0000-3300- 1000-4100-010-	Approved Textbooks and Core	\$16.00
		Sports LLC			092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$70.00
						Curricula Materials	7.5.55
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$63.75
				1000-4100-010-	Curricula Materials		
					092-000 62-0000-3300-	Approved Toythooks and Core	¢70.00
						Approved Textbooks and Core Curricula Materials	\$70.00
				092-000	Curricula Materials		
					62-0000-3300-	Approved Textbooks and Core	\$63.75
					1000-4100-010-	Curricula Materials	·
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$16.00
					1000-4100-010- 092-000	Curricula Materials	
					62-000-3300-	Approved Textbooks and Core	\$63.75
						Curricula Materials	\$03.75
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$70.00
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$70.00
					092-000	Curricula Materials	
					62-000-3300-	Approved Textbooks and Core	\$63.75
					1000-4100-010-	The state of the s	φ05175
					092-000	Carricala Flaterials	
65558	10/19/2021	The Animation	Cleared	\$650.00	62-0000-3300-	Approved Textbooks and Core	\$300.00
		Course, LLC			1000-4100-010-	Curricula Materials	
					092-000 62-0000-3300-	Approved Toythooks and Core	#2F0 00
						Approved Textbooks and Core Curricula Materials	\$350.00
					092-000	Curricula Materials	
65631	10/19/2021	Mel Booker Music	Cleared	\$575.00	62-0000-3300-	Approved Textbooks and Core	\$230.00
				· '	1000-4100-010-	Curricula Materials	•
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$115.00
					1000-4100-010- 092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$115.00
					1000-4100-010-	Curricula Materials	\$115.00
					092-000	Curricula Plateriais	
					62-0000-3300-	Approved Textbooks and Core	\$115.00
					1000-4100-010-	Curricula Materials	•
					092-000		
65607	10/19/2021		Cleared	\$129.90	62-0000-3300-	Approved Textbooks and Core	\$129.90
		Productions	1	I	1000-4100-010-	Curricula Materials	

65608	10/19/2021	Homeschool Art	Cleared C	\$335.00	62-0000-3300-	Saturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	\$335.00
		Box			1000-4100-010-	Curricula Materials	
					092-000		
65646	10/19/2021	Royal Fireworks	Cleared	\$550.00	62-0000-3300-	Approved Textbooks and Core	\$258.50
		Press			092-000	Curricula Materials	
						Approved Textbooks and Core	\$291.50
					1000-4100-010-	Curricula Materials	\$291.50
					092-000	Curricula Materials	
65632	10/19/2021	Megapixels LLC	Cleared	\$3,050.00	62-0000-3300-	Approved Textbooks and Core	\$300.00
00002	20, 20, 2022	. regupiitele 220	0.00.00	ψο,ουσίου	1000-4100-010-	Curricula Materials	4555.55
					092-000	Carriedia Flateriais	
					62-0000-3300-	Approved Textbooks and Core	\$300.00
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$300.00
					1000-4100-010-	Curricula Materials	
					092-000		1000.00
					62-0000-3300-	Approved Textbooks and Core	\$300.00
					1000-4100-010-	Curricula Materials	
					092-000	Annual Tarthadla and Cana	#200 00
					1000 4100 010	Approved Textbooks and Core	\$300.00
					092-000	Curricula Materials	
						Approved Textbooks and Core	\$350.00
						Curricula Materials	\$350.00
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$300.00
						Curricula Materials	4555.55
					092-000	Curricula Flaterials	
					62-0000-3300-	Approved Textbooks and Core	\$300.00
					1000-4100-010-	Curricula Materials	·
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$300.00
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$300.00
					1000-4100-010-	Curricula Materials	
65647	10/10/2021	A 11 11	Cl. I	+406.60	092-000	A 17 11 1 1 C	****
65647	10/19/2021	Activities For	Cleared	\$496.68	62-0000-3300-	Approved Textbooks and Core	\$117.15
		Learning, Inc.			092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$330.28
						Curricula Materials	\$330.20
					092-000	Curricula Materials	
						Approved Textbooks and Core	\$49.25
					1000-4100-010-	Curricula Materials	¥ 15125
					092-000	Carriedia Flateriais	
65609	10/19/2021	Keely Hawkes	Cleared	\$250.00	62-0000-3300-	Approved Textbooks and Core	\$50.00
		,		·	1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$200.00
					1000-4100-010-	Curricula Materials	
	10115-15-1	2.00			092-000		
65648	10/19/2021	Riff's Music	Cleared	\$260.00	62-0000-3300-	Approved Textbooks and Core	\$130.00
					1000-4100-010-	Curricula Materials	
					092-000	Assessed Teachers I.C.	1100.00
					62-0000-3300-	Approved Textbooks and Core	\$130.00
					1000-4100-010- 092-000	Curricula Materials	
	1	I	I	1	U92-UUU	i l	

65610	10/19/2021	Institute for	Cleared Cleared	narter Schools - Board Me \$722.25	<del>Xing - Agenda -</del> 62-0000-3300-	Saturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	\$37.43
		Excellence in		·	1000-4100-010-	Curricula Materials	·
		Writing			092-000		
					62-0000-3300-		\$173.49
						Curricula Materials	
					092-000 62-0000-3300-	Approved Textbooks and Core	\$387.69
						Curricula Materials	\$307.09
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$37.68
						Curricula Materials	φ37100
					092-000	Carricula Flaterials	
					62-0000-3300-	Approved Textbooks and Core	\$85.96
					1000-4100-010-	Curricula Materials	
					092-000		
65649	10/19/2021	Lisa Storer	Cleared	\$180.00	62-0000-3300-		\$90.00
					1000-4100-010- 092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$90.00
					1000-4100-010-	The production of the contract	\$90.00
					092-000	Curricula Materials	
65650	10/19/2021	School Specialty	Cleared	\$101.74	62-0000-3300-	Approved Textbooks and Core	\$53.22
1, 1,	LLC				Curricula Materials	,	
					092-000		
					62-0000-3300-		\$48.52
					1000-4100-010-	Curricula Materials	
65560	10/10/2021	4000		+00.00	092-000	17 11 1 10	+00.00
65562	10/19/2021	ABC Crate, LLC	Cleared	\$80.00	62-0000-3300-		\$80.00
					092-000	Curricula Materials	
65651	10/19/2021	Singapore Math	Cleared	¢876 52	62-0000-3300-	Approved Textbooks and Core	\$105.10
03031	10/19/2021	Inc.	Cleared	\$070.32		Curricula Materials	\$105.10
		THC.			092-000	Curricula Materials	
						Approved Textbooks and Core	\$40.94
					1000-4100-010-	Curricula Materials	·
					092-000		
					62-0000-3300-		\$118.53
					1000-4100-010-	Curricula Materials	
					092-000	A 17 11 1 C	+105.60
					62-0000-3300-		\$105.60
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$131.46
						Curricula Materials	ψ131140
					092-000	Carricula Flaterials	
					62-0000-3300-	Approved Textbooks and Core	\$105.10
					1000-4100-010-	Curricula Materials	•
					092-000		
					62-0000-3300-		\$58.59
					1000-4100-010-	Curricula Materials	
					092-000	A 17 11 1 C	+105.60
					62-0000-3300-		\$105.60
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$105.60
						Curricula Materials	\$103.0U
					092-000	Curricula Materials	
65563	10/19/2021	A Brighter Child,	Cleared	\$404.96	62-0000-3300-	Approved Textbooks and Core	\$344.99
		Inc.	S.Car Ca	φ 10 7.50		Curricula Materials	Ψ5-1-1155
	1	1	1	I	092-000	CaCaia i iaccitato	

			Compass Ci	narter Schools - Board Me	62-0000-3300-	Saturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	\$19.80
					1000-4100-010- 092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$40.17
					1000-4100-010-	Curricula Materials	
CEEEC	10/10/2021	All About Looming	Claanad	±224.20	092-000	Annual Truth rate and Com-	477.75
65556	10/19/2021	All About Learning	Cleared	\$334.20	62-0000-3300-	Approved Textbooks and Core Curricula Materials	\$77.75
		Press, Inc.			092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$144.90
						Curricula Materials	Ψ=1σσ
					092-000	Carriodia Fiacoriais	
					62-0000-3300-	Approved Textbooks and Core	\$77.75
				1000-4100-010-	Curricula Materials		
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$33.80
					092-000	Curricula Materials	
65616	10/19/2021	Lakeshore	Cleared	\$527.48	62-0000-3300-	Approved Textbooks and Core	\$85.90
03010	10/15/2021	Learning Materials		Ψ327.10	1000-4100-010-	Curricula Materials	403130
		Learning Materials			092-000	Curricula Materials	
				62-0000-3300-	Approved Textbooks and Core	\$33.26	
					1000-4100-010-	Curricula Materials	•
					092-000		
				62-0000-3300-	Approved Textbooks and Core	\$408.32	
				1000-4100-010-	Curricula Materials		
65557	10/10/2021	Acorn Naturalists	Cleared	¢206.77	092-000 62-0000-3300-	Approved Textbooks and Core	\$203.66
03337	10/19/2021	ACOTTI NALUTATISLS	Cleared	\$290.77		Curricula Materials	\$203.00
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$93.11
					1000-4100-010-	Curricula Materials	•
					092-000		
65606	10/19/2021	High Five Music	Cleared	\$140.00	62-0000-3300-	Approved Textbooks and Core	\$70.00
		Academy			1000-4100-010- 092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$70.00
						Curricula Materials	\$70.00
					092-000	Curricula Materials	
65630	10/19/2021	Mathnasium of	Cleared	\$3,490.00	62-0000-3300-	Approved Textbooks and Core	\$349.00
		Novato			1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$349.00
					092-000	Curricula Materials	
						Approved Textbooks and Core	\$349.00
					1000-4100-010-	Curricula Materials	\$3 <del>4</del> 9.00
					092-000	Culticula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$349.00
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$349.00
					1000-4100-010-	Curricula Materials	
					092-000 62-0000-3300-	Approved Textbooks and Core	\$349.00
						Curricula Materials	\$349.00
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$349.00
						Curricula Materials	Ψ3-15100
					092-000		

	1	1	Compass Cl	arter Schools - Board Me	<del>eting - Agenda - (</del> 62-0000-3300-	Saturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	\$349.00
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-		\$349.00
						Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$349.00
					1000-4100-010-	Curricula Materials	
					092-000		
65604	10/19/2021	Homeschool	Cleared	\$1,078.43	62-0000-3300-	Approved Textbooks and Core	\$139.38
		Buyers Co-op				Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$84.00
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-		\$124.00
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-		\$74.99
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$130.00
						Curricula Materials	
					092-000		
					62-0000-3300-		\$65.46
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$114.00
					1000-4100-010- Curricula Materials		
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$114.00
						Curricula Materials	
					092-000		
					62-0000-3300-		\$74.99
						Curricula Materials	
					092-000		
					62-0000-3300-		\$82.62
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	rippiorea i extendente anta ecce	\$74.99
					1000-4100-010-	Curricula Materials	
			<u>.</u>		092-000		
65571	10/19/2021	Burbank Music	Cleared	\$280.00	62-0000-3300-	Approved Textbooks and Core	\$140.00
		Academy				Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$140.00
					1000-4100-010-	Curricula Materials	
					092-000		
65623	10/19/2021	Math-U-See, Inc.	Cleared	\$595.55	62-0000-3300-	Approved Textbooks and Core	\$226.33
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$369.22
					1000-4100-010-	Curricula Materials	
			<u> </u>		092-000		
65621	10/19/2021	Lit League	Cleared	\$64.67	62-0000-3300-	Approved Textbooks and Core	\$64.67
					1000-4100-010-	Curricula Materials	
					092-000		
65598	10/19/2021	Generation	Cleared	\$175.00	62-0000-3300-	Approved Textbooks and Core	\$175.00
		Genius, Inc			1000-4100-010-	Curricula Materials	
	ĺ	ĺ	1	1	092-000		

65599	10/19/2021	Briana Guardino	Gompass Cha Outstanding	\$225.00	62-0000-3300-	Saturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	\$225.00
					1000-4100-010-	Curricula Materials	
					092-000		
65577	10/19/2021	Bella Luna Toys,	Cleared	\$301.54	62-0000-3300-	Approved Textbooks and Core	\$301.54
		Inc.				Curricula Materials	
	10/10/2001			100.05	092-000		
65640	10/19/2021	Ocean First	Cleared	\$99.95	62-0000-3300-	Approved Textbooks and Core	\$99.95
		Education, LLC			092-000	Curricula Materials	
65641	10/10/2021	Outside the Box	Classad	±404.4C	62-0000-3300-	Approved Textbooks and Core	¢124.02
05041	10/19/2021		Cleared	\$404.46			\$134.82
		Creation			092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$134.82
						Curricula Materials	Ψ154.0 <b>2</b>
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$134.82
						Curricula Materials	<b>4-0</b>
					092-000	Carricala Flaterials	
65601	10/19/2021	Lakeport Dance	Outstanding	\$135.00	62-0000-3300-	Approved Textbooks and Core	\$135.00
		Center			1000-4100-010-	Curricula Materials	·
					092-000		
65602	10/19/2021	Lynn S. Graf	Cleared	\$840.00	62-0000-3300-	Approved Textbooks and Core	\$140.00
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$140.00
					1000-4100-010-	Curricula Materials	
					092-000		111000
					62-0000-3300-	Approved Textbooks and Core	\$140.00
					092-000	Curricula Materials	
					62-0000-3300-	Annuariad Taythaalia and Cara	¢140.00
						Approved Textbooks and Core Curricula Materials	\$140.00
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$140.00
						Curricula Materials	\$140.00
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$140.00
						Curricula Materials	4-10100
					092-000	Curricula Materials	
65642	10/19/2021	A Plan in Place	Cleared	\$61.50	62-0000-3300-	Approved Textbooks and Core	\$61.50
	, ,			,	1000-4100-010-	Curricula Materials	·
					092-000		
65643	10/19/2021	Portal Languages	Cleared	\$60.00	62-0000-3300-	Approved Textbooks and Core	\$30.00
		Fullerton LLC			1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$30.00
					1000-4100-010-	Curricula Materials	
	10/10/0001			1.00.00	092-000		
65644	10/19/2021	QuantumCamp,	Outstanding	\$60.00	62-0000-3300-	Approved Textbooks and Core	\$60.00
		Inc.			092-000	Curricula Materials	
CEC 4E	10/19/2021	Detales	Classis	#24 C71 21	62-0000-3300-	Approved Textbooks and Core	±444.00
65645	10/19/2021	Rainbow	Cleared	\$24,071.21	1000 4100 010		\$411.90
		Resource Center,			092-000	Curricula Materials	
		Inc.			62-0000-3300-	Approved Textbooks and Core	\$88.44
						Curricula Materials	<b>300.44</b>
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$587.25
						Curricula Materials	4507.25
			1			ICULTICUIA MALEITAIS	

\$89.84	Caturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	Compass Charter Schools - Board Me <del>cting - Agenda - {</del> 62-000-3300-
Ψουτο .		1000-4100-010-
	Carricula Flaceriais	092-000
\$95.10	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	
+200 54	A	092-000
\$209.54	Approved Textbooks and Core	62-0000-3300- 1000-4100-010-
	Curricula Materials	092-000
\$119.38	Approved Textbooks and Core	62-0000-3300-
Ψ113.30		1000-4100-010-
	Carricula Placeriais	092-000
\$437.94	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
		092-000
\$82.29	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
¢174.60	Approved Toytheedre and Core	092-000 62-000-3300-
\$174.69	Approved Textbooks and Core Curricula Materials	
	Curricula Materials	092-000
\$220.79	Approved Textbooks and Core	62-0000-3300-
<b>4</b>	Curricula Materials	1000-4100-010-
	Carrieda Flaceriais	092-000
\$349.21	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
		092-000
\$288.21	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	092-000
\$107.17	Approved Textbooks and Core	62-0000-3300-
Ψ107.17	Curricula Materials	
	Carricula Flaceriais	092-000
\$380.30	Approved Textbooks and Core	62-0000-3300-
·	Curricula Materials	1000-4100-010-
		092-000
\$27.02	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
410.21	Andrews d. Tourth and and Court	092-000 62-0000-3300-
\$18.21	Approved Textbooks and Core Curricula Materials	
	Curricula Materials	092-000
\$232.79	Approved Textbooks and Core	62-0000-3300-
4-0-175	Curricula Materials	
		092-000
\$148.91	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
		092-000
\$266.79	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
#201 F4	Approved Toythooks and Core	092-000 62-0000-3300-
\$201.54	Approved Textbooks and Core Curricula Materials	1000-4100-010-
	Curricula Materials	092-000
\$89.53	Approved Textbooks and Core	62-0000-3300-
400.00	Curricula Materials	1000-4100-010-
		092-000
\$282.67	Approved Textbooks and Core	62-0000-3300-
•	Curricula Materials	1000-4100-010-
		092-000

Compass Charter Schools - Boa	rd Me <del>cting - Agenda - 1</del> 62-0000-3300-	Saturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	\$294.38
	1000-4100-010-		725 1150
	092-000	Carriedia Fiaceriais	
	62-0000-3300-	Approved Textbooks and Core	\$29.27
		Curricula Materials	
	092-000	17.11.1.0	+205 =5
	62-0000-3300- 1000-4100-010-	Approved Textbooks and Core	\$206.56
	092-000	Curricula Materials	
	62-0000-3300-	Approved Textbooks and Core	\$193.42
	1000-4100-010-		Ψ133.4 <b>2</b>
	092-000	Curricula Materials	
	62-0000-3300-		\$85.17
	1000-4100-010-	Curricula Materials	
	092-000		
	62-0000-3300-	Approved Textbooks and Core	\$46.99
	1000-4100-010-	Curricula Materials	
	092-000 62-0000-3300-	A 17 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
		Approved Textbooks and Core	\$51.53
	092-000	Curricula Materials	
	62-0000-3300-	Approved Textbooks and Core	\$39.51
		Curricula Materials	Ψ33.31
	092-000	Curricula Materials	
	62-0000-3300-	Approved Textbooks and Core	\$51.09
	1000-4100-010-	Curricula Materials	
	092-000		
	62-0000-3300-		\$106.55
	1000-4100-010-	Curricula Materials	
	092-000	Annual Teather designed Court	422.61
	62-0000-3300-	Approved Textbooks and Core	\$23.61
	092-000	Curricula Materials	
	62-0000-3300-	Approved Textbooks and Core	\$107.41
		Curricula Materials	\$107.41
	092-000	Curricula Materials	
	62-0000-3300-	Approved Textbooks and Core	\$184.58
	1000-4100-010-		,
	092-000		
	62-0000-3300-		\$565.52
	1000-4100-010-	Curricula Materials	
	092-000	17 11 1 10	+242.22
	62-0000-3300-		\$248.03
	1000-4100-010-	Curricula Materials	
	092-000	Approved Textbooks and Core	\$40.76
	1000-4100-010-	Curricula Materials	\$40.70
	092-000	Curricula Materials	
	62-0000-3300-	Approved Textbooks and Core	\$137.18
	1000-4100-010-		7
	092-000	Carriedia Fiaceriais	
	62-0000-3300-	Approved Textbooks and Core	\$137.18
	1000-4100-010-		•
	092-000		
	62-0000-3300-	Approved Textbooks and Core	\$203.50
	1000-4100-010-	Curricula Materials	
	092-000	Annual Truth and C	+60.0=
	62-0000-3300-	Approved Textbooks and Core	\$68.97
1	092-000	Curricula Materials	
I	072 000	!	

\$160.16	Aturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	Compass Charter Schools - Board Me <del>cting - Agenda - S</del> 62-0000-3300-
Ψ-00:1-0	Curricula Materials	1000-4100-010-
	Carrieda Fiaceriais	092-000
\$124.15	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
+ 40.00		092-000
\$69.29	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	092-000
\$238.12	Approved Textbooks and Core	62-0000-3300-
Ψ <b>2</b> 50.12	Curricula Materials	
	Curricula Flaterials	092-000
\$61.33	Approved Textbooks and Core	62-0000-3300-
-	Curricula Materials	1000-4100-010-
		092-000
\$344.49	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
474.00	A 17 11 1 C	092-000
\$74.22	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	092-000
\$180.68	Approved Textbooks and Core	62-0000-3300-
\$100.00	Curricula Materials	
	Curricula Materials	092-000
\$82.05	Approved Textbooks and Core	62-000-3300-
•	Curricula Materials	1000-4100-010-
		092-000
\$155.33	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
101.00		092-000
\$94.69	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	
¢202.66	Approved Toythooks and Core	092-000 62-0000-3300-
\$283.66	Approved Textbooks and Core Curricula Materials	
	Curricula Materials	092-000
\$76.34	Approved Textbooks and Core	62-0000-3300-
Ψ7 0.5 1	Curricula Materials	1000-4100-010-
	Curricula Materials	092-000
\$227.61	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
		092-000
\$50.17	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	
		092-000
\$155.03	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	092-000
\$34.24	Approved Textbooks and Core	62-000-3300-
<b>\$37.27</b>	Curricula Materials	1000-4100-010-
	Curricula Materials	092-000
\$148.71	Approved Textbooks and Core	62-0000-3300-
T	Curricula Materials	1000-4100-010-
		092-000
\$144.20	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
		092-000
\$12.62	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	
		092-000

\$47.50	Aturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	Compass Charter Schools - Board Me <del>cting - Agenda - 8</del> 62-0000-3300-
¥	Curricula Materials	1000-4100-010-
	Carricula Flaceriais	092-000
\$75.64	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
		092-000
\$33.43	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	
+20.00		092-000
\$38.93	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	092-000
\$300.81	Approved Textbooks and Core	62-0000-3300-
\$300.61	Curricula Materials	
	Curricula Materials	092-000
\$134.18	Approved Textbooks and Core	62-0000-3300-
Ψ15-1110	Curricula Materials	1000-4100-010-
	Curricula Materials	092-000
\$146.01	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
		092-000
\$32.51	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
		092-000
\$58.14	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
4444.74	Annual Tarkhaalia and Cana	092-000 62-0000-3300-
\$114.71	Approved Textbooks and Core	
	Curricula Materials	092-000
\$260.77	Approved Textbooks and Core	62-0000-3300-
\$200.77	Curricula Materials	
	Curricula Materials	092-000
\$179.95	Approved Textbooks and Core	62-0000-3300-
<b>4</b> -70.00	Curricula Materials	1000-4100-010-
	Carricula Flacerials	092-000
\$566.79	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
		092-000
\$85.09	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
		092-000
\$163.51	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	
÷440.72	Annual Tarkhaalla and Cana	092-000
\$419.72	Approved Textbooks and Core	1000 4100 010
	Curricula Materials	092-000
\$135.03	Approved Textbooks and Core	62-0000-3300-
Ψ133.03	Curricula Materials	1000-4100-010-
	Curricula Materials	092-000
\$119.41	Approved Textbooks and Core	62-0000-3300-
T	Curricula Materials	1000-4100-010-
		092-000
\$486.36	Approved Textbooks and Core	62-0000-3300-
•	Curricula Materials	1000-4100-010-
		092-000
\$66.32	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	
		092-000

\$201.48	Caturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	Compass Charter Schools - Board Me <del>cting - Agenda - 8</del> 62-000-3300-
Ψ=0=::0	Curricula Materials	1000-4100-010-
	Carriedia Fiaceriais	092-000
\$131.40	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	
+=====	1.7 11 1.0	092-000
\$50.30	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	092-000
\$119.99	Approved Textbooks and Core	62-000-3300-
Ģ119.99	Curricula Materials	
	Curricula Materials	092-000
\$22.67	Approved Textbooks and Core	62-0000-3300-
,	Curricula Materials	1000-4100-010-
		092-000
\$121.72	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
		092-000
\$64.90	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
±100.00	A 17 II I 16	092-000
\$199.22	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	092-000
\$340.70	Approved Textbooks and Core	62-0000-3300-
\$340.70		1000-4100-010-
	Curricula Materials	092-000
\$367.06	Approved Textbooks and Core	
7-0-1-0	Curricula Materials	1000-4100-010-
		092-000
\$281.07	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
		092-000
\$175.52	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
		092-000
\$158.63	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
*C7.7C	Approved Toythooks and Core	092-000 62-0000-3300-
\$67.76	Approved Textbooks and Core Curricula Materials	
	Curricula Materials	092-000
\$48.09	Approved Textbooks and Core	62-0000-3300-
φ40.03	Curricula Materials	
	Curricula Materials	092-000
\$28.60	Approved Textbooks and Core	
,	Curricula Materials	1000-4100-010-
		092-000
\$39.85	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
		092-000
\$158.85	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
±=0.00	Annual Tarthagle 10	092-000
\$50.33	Approved Textbooks and Core	62-0000-3300- 1000-4100-010-
	Curricula Materials	
\$33.39	Approved Textbooks and Core	092-000 62-0000-3300-
<b>\$33.39</b>	Curricula Materials	

\$155.03	Caturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	ompass Charter Schools - Board Me <del>cting - Agenda - 8</del> 62-0000-3300-
Ψ_00:00	Curricula Materials	1000-4100-010-
	Carricula Flaterials	092-000
\$134.98	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
		092-000
\$39.91	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	
		092-000
\$413.99	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	
¢614 F7	Annual and Taythanka and Care	092-000 62-0000-3300-
\$614.57	Approved Textbooks and Core	
	Curricula Materials	092-000
\$52.80	Approved Textbooks and Core	62-0000-3300-
\$32.00		1000-4100-010-
	Curricula Materials	092-000
\$128.14	Approved Textbooks and Core	62-0000-3300-
<b>7110:1</b>	Curricula Materials	
	Carricula Materials	092-000
\$120.91	Approved Textbooks and Core	62-0000-3300-
,	Curricula Materials	1000-4100-010-
		092-000
\$513.42	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
		092-000
\$64.81	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
10000		092-000
\$264.61	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	
+27.00	A 17 11 1 C	092-000 62-0000-3300-
\$37.08	Approved Textbooks and Core	
	Curricula Materials	
¢2E 20	Approved Textbooks and Core	092-000 62-0000-3300-
\$25.28	* *	1000-4100-010-
	Curricula Materials	092-000
\$708.32	Approved Textbooks and Core	62-0000-3300-
\$700.32	Curricula Materials	
	Curricula Materials	092-000
\$250.98	Approved Textbooks and Core	62-0000-3300-
7250.50	Curricula Materials	
	Carricula Flaterials	092-000
\$86.89	Approved Textbooks and Core	
,	Curricula Materials	1000-4100-010-
		092-000
\$65.85	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
		092-000
\$163.11	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
		092-000
\$148.60	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
		092-000
\$159.85	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	
		092-000

\$53.72	Caturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	ompass Charter Schools - Board Me <del>eting - Agenda - 8</del> 62-0000-3300-
400	Curricula Materials	1000-4100-010-
	Carricula Flaterials	092-000
\$169.16	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
		092-000
\$112.49	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	
		092-000
\$38.01	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	
\$47.57	Approved Textbooks and Core	092-000 62-0000-3300-
\$47.57	Curricula Materials	
	Curricula Materials	092-000
\$49.37	Approved Textbooks and Core	62-0000-3300-
Ψ-7.57		1000-4100-010-
	Curricula Materials	092-000
\$104.69	Approved Textbooks and Core	62-000-3300-
, , ,	Curricula Materials	1000-4100-010-
		092-000
\$50.18	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
		092-000
\$27.10	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
+222.22		092-000
\$202.28	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	092-000
\$243.94	Approved Textbooks and Core	62-0000-3300-
<b>\$243.34</b>	Curricula Materials	
	Curricula Materials	092-000
\$32.82	Approved Textbooks and Core	62-0000-3300-
<b>432.02</b>	Curricula Materials	
	Curricula Materials	092-000
\$24.57	Approved Textbooks and Core	62-0000-3300-
7-11-1	Curricula Materials	1000-4100-010-
	Carricula Fraccilais	092-000
\$129.91	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
		092-000
\$257.54	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	
		092-000
\$21.58	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
\$160.31	Assessed Teachers and Con-	092-000 62-000-3300-
\$100.31	Approved Textbooks and Core	1000-4100-010-
	Curricula Materials	092-000
\$124.92	Approved Textbooks and Core	62-0000-3300-
<b>\$124.92</b>		1000-4100-010-
	Curricula Materials	092-000
\$294.38	Approved Textbooks and Core	62-0000-3300-
Ψ <b>2</b> 54.30		1000-4100-010-
	Carricula Plateriais	092-000
#20E 44	Approved Textbooks and Core	62-0000-3300-
\$385.44		
\$385.44	Curricula Materials	1000-4100-010-

			Compass Ci	latter corrects Board Me	62-0000-3300-	Saturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	\$92.57
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$137.32
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$71.33
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$104.88
						Curricula Materials	
					092-000	17 11 1 10	+=== ==
					62-0000-3300-	Approved Textbooks and Core	\$570.38
					1000-4100-010-	Curricula Materials	
					092-000	A	+77.00
					62-0000-3300-		\$77.30
					092-000	Curricula Materials	
					62-0000-3300-	Approved Toythooks and Core	\$43.39
						Approved Textbooks and Core	\$43.39
					092-000	Curricula Materials	
						Approved Textbooks and Core	\$320.78
					1000-4100-010	Curricula Materials	\$320.76
					092-000	Curricula Materials	
65611	10/19/2021	iTherany	Cleared	\$332.50	62-3310-5760-	Educational Consultants	\$332.50
05011	10/13/2021	ППСГару	Cicarca	\$352.50	1190-5810-070-		Ψ332.30
				000-000			
65612	10/19/2021	Jessica Adele Ojo	Cleared	\$450.00	62-0000-3300-	Approved Textbooks and Core	\$100.00
00012	10/13/2021	Jessica Alacie Ojo	Cicarca	ψ.130100	1000-4100-010-	Curricula Materials	4200.00
					092-000	Carricula Materials	
						Approved Textbooks and Core	\$75.00
					1000-4100-010-	Curricula Materials	475.55
					092-000	Curricula Flaceriais	
					62-0000-3300-	Approved Textbooks and Core	\$100.00
					1000-4100-010-	Curricula Materials	7-0000
					092-000	Carriedia Fiaceriais	
					62-0000-3300-	Approved Textbooks and Core	\$75.00
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$100.00
					1000-4100-010-	Curricula Materials	
					092-000		
65654	10/19/2021	Rebecca Scott	Cleared	\$265.00	62-0000-3300-	Approved Textbooks and Core	\$91.67
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$55.00
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$118.33
					1000-4100-010-	Curricula Materials	
					092-000		
65578	10/19/2021	Cynthia Dapello	Cleared	\$432.00	62-0000-3300-	Approved Textbooks and Core	\$432.00
					1000-4100-010-	Curricula Materials	
CECEE	10/10/2021	C. C. I CTTY	Classic	100.00	092-000		144.00
65655	10/19/2021	SoCal STEM	Cleared	\$60.00	62-0000-3300-	Approved Textbooks and Core	\$60.00
					1000-4100-010-	Curricula Materials	
CEEOC	10/10/2021	E M .	Cl	1101 01	092-000		
65588	10/19/2021	Evan-Moor	Cleared	\$121.81	62-0000-3300-	Approved Textbooks and Core	\$121.81
		I	1	i e	1000-4100-010-	Curricula Materials	

65657	10/19/2021	SPG Therapy & Education	Compass Ch Cleared	######################################	62-3310-5760- 1190-5810-070- 000-000	Saturday December 4, 2021 at 10:00 AM 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	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-	Approved Textbooks and Core Curricula Materials	\$300.00
					62-0000-3300-	Approved Textbooks and Core Curricula Materials	\$300.00
					62-0000-3300-	Approved Textbooks and Core Curricula Materials	\$280.00

Compass Charter Schools - Board	Meeting - Agenda - ( 62-0000-3300-	Saturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	\$300.00
	1000-4100-010-	Curricula Materials	4500.00
	092-000	Curricula Materials	
	62-0000-3300-	Approved Textbooks and Core	\$280.00
	1000-4100-010-	Curricula Materials	•
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	62-0000-3300-	Approved Textbooks and Core	\$280.00
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	62-0000-3300-	Approved Textbooks and Core	\$300.00
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	62-0000-3300-	Approved Textbooks and Core	\$280.00
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			Compass Cr	arter Schools - Board Med	62-0000-3300-	Saturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	\$280.00
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661	10/19/2021	Toaching	Cleared	¢177.24	092-000	Approved Textbooks and Core	\$43.08
001	10/19/2021	Textbooks	Cleared	\$177.24	1000-4100-010-	Curricula Materials	\$ <del>4</del> 5.00
		TEXIDOOKS			092-000	Curricula Materials	
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					1000-4100-010-	Curricula Materials	7
					092-000	Carriedia Flateriais	
					62-0000-3300-	Approved Textbooks and Core	\$67.08
					1000-4100-010-	Curricula Materials	
					092-000		
615	10/19/2021	Learn Beyond The	Cleared	\$2,560.93	62-0000-3300-	Approved Textbooks and Core	\$66.00
		Book			1000-4100-010-	Curricula Materials	
					092-000		100.0
					62-0000-3300-	Approved Textbooks and Core Curricula Materials	\$66.00
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	62-0000-3300-	Approved Textbooks and Core	\$98.75
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	092-000	Carricula Flacerials	
	62-0000-3300-	Approved Textbooks and Core	\$79.00
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	62-0000-3300-	Approved Textbooks and Core	\$55.00
	1000-4100-010-	Curricula Materials	
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	62-0000-3300-	Approved Textbooks and Core	\$71.00
	1000-4100-010-	Curricula Materials	
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	62-0000-3300-	Approved Textbooks and Core	\$71.00
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		Approved Textbooks and Core	\$79.00
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	62-0000-3300-	Approved Textbooks and Core	\$74.00
		Curricula Materials	\$74.00
	092-000	Curricula Materials	
	62-0000-3300-	Approved Textbooks and Core	\$26.63
	1000-4100-010-		Ψ20105
	092-000	Curricula Materials	
	62-0000-3300-	Approved Textbooks and Core	\$55.00
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	092-000	Curricula Materiais	
	62-0000-3300-	Approved Textbooks and Core	\$79.00
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	092-000	Curricula Placeriais	
	62-0000-3300-	Approved Textbooks and Core	\$71.00
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						Approved Textbooks and Core	\$71.00
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						Approved Textbooks and Core	\$71.00
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						Approved Textbooks and Core	\$79.00
						Curricula Materials	\$75.00
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						Approved Textbooks and Core	\$59.80
					1000-4100-010-	Curricula Materials	Ψ55.00
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$84.00
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662	10/19/2021	Timberdoodle	Cleared	\$5,452.89	62-0000-3300-	Approved Textbooks and Core	\$1,148.58
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					092-000	Curricula Flateriais	
					62-0000-3300-	Approved Textbooks and Core	\$656.75
					1000-4100-010-	Curricula Materials	7
					092-000	Sarrisaia riaceriais	
					62-0000-3300-	Approved Textbooks and Core	\$180.25
					1000-4100-010-	Curricula Materials	,
					092-000	Carricala Flaterials	
					62-0000-3300-	Approved Textbooks and Core	\$370.63
					1000-4100-010-	Curricula Materials	·
		[			092-000		
					62-0000-3300-	Approved Textbooks and Core	\$148.76
					1000-4100-010-	Curricula Materials	•
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					62-0000-3300-	Approved Textbooks and Core	\$173.28
					1000-4100-010-	Curricula Materials	,
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\$6	Approved Textbooks and Core  Curricula Materials	62-0000-3300- 1000-4100-010-	arter Schools - Doard Mee	Compass Ci			
	Culticula Materials	092-000					
\$3	Approved Textbooks and Core	62-0000-3300-					
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\$6	Approved Textbooks and Core	62-0000-3300-					
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\$1,56	Approved Textbooks and Core	62-0000-3300-					
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	Curricula Materials	092-000					
\$18	Approved Textbooks and Core	62-0000-3300-	\$180.19	Cleared	Exploration	10/19/2021	55589
'	Curricula Materials	1000-4100-010-			Education		
		092-000					
\$7	Approved Textbooks and Core	62-0000-3300-	\$74.75	Cleared	Leading Note	10/19/2021	55619
	Curricula Materials	1000-4100-010-			Studios, LLC		
		092-000					
\$3	Approved Textbooks and Core	62-0000-3300-	\$63.32	Cleared	Learning Without	10/19/2021	55620
	Curricula Materials	1000-4100-010-			Tears		
		092-000					
\$3	Approved Textbooks and Core	62-0000-3300-					
	Curricula Materials	1000-4100-010-					
		092-000					
\$13	Educational Consultants	62-3310-5760-	\$410.00	Cleared	Sounds Smart	' '	55656
	1	1190-5810-070-			Speech Therapy		
+20		000-000					
\$28	Educational Consultants	62-3310-5760-					
		1190-5810-020-					
÷17	Annuariad Taythaalia and Cara	000-000 62-0000-3300-	¢527.55	Classed	Cuan Kid Cuaffa	10/10/2021	55600
\$17	Approved Textbooks and Core		\$527.55	Cleared	Green Kid Crafts	10/19/2021	55600
	Curricula Materials	092-000					
\$17	Approved Textbooks and Core	62-0000-3300-					
\$17	Curricula Materials						
	Curricula Materials	092-000					
\$17	Approved Textbooks and Core						
917	Curricula Materials	1000-4100-010-					
	Curricula Materials	092-000					
\$11	Approved Textbooks and Core	62-0000-3300-	\$357.00	Cleared	APEX School of	10/19/2021	55561
Ψ	Curricula Materials	1000-4100-010-	4557.166	0.00.00	Movement San		
	Curricula Materials	092-000			Diego		
\$11	Approved Textbooks and Core	62-0000-3300-			Diego		
Τ==		1000-4100-010-					
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\$1,08	Approved Textbooks and Core	62-0000-3300-	\$2,058.99	Cleared	Oak Meadow Inc.	10/19/2021	55638
. ,		1000-4100-010-	' '			' '	
		092-000					

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	Curricula Materials	1000-4100-010-							
		092-000							
\$30.	Approved Textbooks and Core	62-0000-3300-	\$1,907.00	Cleared	Outschool, Inc.	10/19/2021	55639		
	Curricula Materials								
		092-000							
<b>\$70</b> .	Approved Textbooks and Core	62-0000-3300-							
	Curricula Materials	1000-4100-010-							
		092-000							
<b>\$50</b> ,	Approved Textbooks and Core	62-0000-3300-							
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\$25.	Approved Textbooks and Core	62-0000-3300-							
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\$400	Approved Textbooks and Core								
	Curricula Materials								
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\$30	Approved Textbooks and Core	1000 4100 010							
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	Curricula Materials	092-000							
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	Curricula Materials	092-000							
\$25.	Approved Textbooks and Core								
<b>\$23</b>	Curricula Materials	1000-4100-010-							
	Curricula Materials	092-000							
\$180.	Approved Textbooks and Core								
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	Curricula Materials	092-000							
\$40	Approved Textbooks and Core								
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φοσ	Curricula Materials								
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\$105.	Approved Textbooks and Core					62			
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	Carricula Materials	092-000							
\$105.	Approved Textbooks and Core								
7200.	Curricula Materials	1000-4100-010-							
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\$180.	Approved Textbooks and Core								
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\$200	Approved Textbooks and Core	62-0000-3300-	\$200.00	Cleared	Christie Johnson's	10/19/2021	55582		
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	Carricula Platerials	092-000							
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65583	10/19/2021	Gary L. Chin	Compass Chared	\$677.00	62-0000-3300-	Saturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	\$360.00
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-		\$317.00
					1000-4100-010-	Curricula Materials	
CEECE	10/10/2021	Amaniaan Tigan	Classed	¢120.00	092-000 62-0000-3300-	Approved Toythooks and Core	¢120.00
65565		American Tiger	Cleared	\$129.00	1000-4100-010-	Approved Textbooks and Core	\$129.00
		Martial Arts &			092-000	Curricula Materials	
		Fitness					
65584	10/19/2021	Child Diagnostics,	Outstanding	\$41.76	62-0000-3300-	Approved Textbooks and Core	\$41.76
		Inc.			1000-4100-010-	Curricula Materials	
CEEOE	10/10/2021	1/	Classis	±400.00	092-000	A	±400.00
65585	10/19/2021		Cleared	\$400.00	62-0000-3300-	Approved Textbooks and Core	\$400.00
		Cunningham			092-000	Curricula Materials	
65652	10/10/2021	Studies Weekly,	Cleared	¢64.54	62-0000-3300-	Approved Textbooks and Core	\$64.54
03032	10/19/2021	Inc.	Cleared	\$07.57		Curricula Materials	\$04.54
		IIIC.			092-000	Curricula Materials	
65653	10/19/2021	Sienna Ranch	Cleared	\$12,227.60	62-0000-3300-	Approved Textbooks and Core	\$430.00
	10, 10, 1011	Operations, LLC	0.00.00	¥12,227.00	1000-4100-010-	Curricula Materials	¥ 155155
		Operations, LLC			092-000	Carricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$430.00
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$419.90
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-		\$703.00
					1000-4100-010-	Curricula Materials	
					092-000		1-10-0
					62-0000-3300-		\$519.34
					1000-4100-010-	Curricula Materials	
					092-000 62-0000-3300-	A	±420.00
						Approved Textbooks and Core	\$430.00
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$700.00
						Curricula Materials	φ/00.00
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$400.00
					1000-4100-010-	Curricula Materials	¥ 100100
					092-000	Carricala Flateriais	
							\$333.00
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$333.00
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$419.90
					1000-4100-010-	Curricula Materials	
					092-000	A 17 11 1 2	1=10.0
					62-0000-3300-	Approved Textbooks and Core	\$519.34
					1000-4100-010-	Curricula Materials	
					092-000	Approved Textbooks and Core	#430 OO
					1000-4100-010	Approved Textbooks and Core	\$430.00
					092-000	Curricula Materials	
						Approved Textbooks and Core	#7E2 2E
					1000-4100-010	Curricula Materials	\$753.35
	ı	I			1000-4100-010-	Curricula Materiais	

			Compass Ci	larter Schools - Board Me	62-0000-3300-	Saturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	\$740.00
					1000-4100-010- 092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$700.00
						Curricula Materials	φ/ 00100
					092-000	Carricala Flateriais	
					62-0000-3300-		\$356.91
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-		\$356.91
					1000-4100-010-	Curricula Materials	
					092-000 62-0000-3300-	Approved Textbooks and Core	\$380.00
						Curricula Materials	\$380.00
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$629.00
						Curricula Materials	4025.00
					092-000	Carricala Flaceriais	
					62-0000-3300-		\$430.00
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-		\$430.00
					1000-4100-010-	Curricula Materials	
					092-000 62-0000-3300-	Approved Toythooks and Core	\$408.50
						Approved Textbooks and Core Curricula Materials	\$408.50
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$575.45
					1000-4100-010-	Curricula Materials	4070110
					092-000	Carriedia Flaceriais	
					62-0000-3300-		\$400.00
						Curricula Materials	
				1000 0	092-000		
65586	10/19/2021	Discount School	Cleared	\$2/3./1	62-0000-3300-		\$91.45
		Supply			092-000	Curricula Materials	
						Approved Textbooks and Core	\$33.11
					1000-4100-010-	Curricula Materials	\$33.11
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$149.15
						Curricula Materials	,
					092-000		
65575	10/19/2021	Bridgeway	Cleared	\$1,523.30	62-0000-3300-	Approved Textbooks and Core	\$1,523.30
		Academy				Curricula Materials	
		O		1005.00	092-000		
65576	10/19/2021		Cleared	\$225.00	62-0000-3300-	Approved Textbooks and Core	\$225.00
		Provost			092-000	Curricula Materials	
65587	10/19/2021	EMH Sports USA	Cleared	¢2 125 00	62-3310-5760-	Educational Consultants	\$1,275.00
03367		Inc	Cleared	\$2,123.00	1190-5810-040-		\$1,275.00
		THE			000-000		
					62-3327-5760-	Educational Consultants	\$765.00
					1190-5810-070-		,
					000-000		
					62-3310-5760-	Educational Consultants	\$85.00
					1190-5810-020-	-	
					000-000		
65674	' '	Yamashita Karate	Cleared	\$2,100.00	62-0000-3300-		\$219.00
		Studios	ĺ		1000-4100-010	Curricula Materials	
			•		092-000		

			Compass Ci	iarter Schools - Board Me	62-0000-3300-	Saturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	\$219.00
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-		\$219.00
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$219.00
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-		\$219.00
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$219.00
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$219.00
					1000-4100-010-	Curricula Materials	
					092-000	Carricula Flaterials	
					62-0000-3300-	Approved Textbooks and Core	\$129.00
						Curricula Materials	7225.00
					092-000	Curricula Materials	
						Approved Textbooks and Core	\$219.00
					1000-4100-010-	Curricula Materials	<b>\$213.00</b>
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$219.00
							\$219.00
					092-000	Curricula Materials	
65634	10/10/2021	Nature-Watch	Cleared	¢294 E0	62-0000-3300-	Approved Textbooks and Core	\$284.59
03034	10/19/2021	Nature-Watch	Cleared	\$204.59		Approved Textbooks and Core	\$204.39
					092-000	Curricula Materials	
65635	10/10/2021	Nuestra Escuelita	Cleared	¢100.7E	62-0000-3300-	Approved Textbooks and Core	¢04 E0
03033	10/19/2021		Cleared	\$100.75		Approved Textbooks and Core	\$84.50
		Spanish Academy			092-000	Curricula Materials	
					62-0000-3300-	A	4104.25
							\$104.25
					1000-4100-010-	Curricula Materials	
CEC06	10/10/2021	NIC I II NA II		+207.00	092-000	17 11 1 10	+00.00
65636	10/19/2021	Nicole the Math	Cleared	\$307.00	62-0000-3300-	Approved Textbooks and Core	\$99.00
		Lady, LLC			1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$79.00
						Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$129.00
					1000-4100-010-	Curricula Materials	
					092-000		
65560	10/19/2021	Anna Malkova	Cleared	\$200.00	62-0000-3300-	Approved Textbooks and Core	\$200.00
					1000-4100-010-	Curricula Materials	
					092-000		
65597	10/19/2021	Gardener's	Cleared	\$2,183.28	62-0000-3300-	Approved Textbooks and Core	\$129.23
		Supply Company			1000-4100-010-	Curricula Materials	
		- app. / /			092-000		
					62-0000-3300-	Approved Textbooks and Core	\$439.08
					1000-4100-010-	Curricula Materials	
			1		092-000	Sa Sala i lacci lalo	
			1		62-0000-3300-	Approved Textbooks and Core	\$190.61
			1			Curricula Materials	725002
			1		092-000	Carricula Platerials	
			1		62-0000-3300-	Approved Textbooks and Core	\$231.81
						white ievroors and cole	\$2J1.01
					1000-4100-010.	Curricula Materials	

	[	ĺ	Compass C	harter Schools - Board Me	62-0000-3300-	Saturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	\$150.53
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$165.74
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$185.74
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$162.96
					1000-4100-010-	Curricula Materials	
					092-000		1000.00
					62-0000-3300-	Approved Textbooks and Core	\$324.12
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$185.74
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$17.72
					1000-4100-010-	Curricula Materials	
65607	10/10/2021	0.00	01 1	+202.40	092-000	17 11 1 10	+00 =0
65637	10/19/2021	Office Depot, Inc	Cleared	\$203.19	62-0000-3300-	Approved Textbooks and Core	\$30.73
					1000-4100-010-	Curricula Materials	
					092-000	A	4470.46
						Approved Textbooks and Core	\$172.46
					1000-4100-010-	Curricula Materials	
65673	10/10/2021	Muito On Mabb	Classad	±416.75	092-000 62-0000-3300-	Approved Toutheeles and Core	¢106.2E
656/3	10/19/2021	Write On Webb	Cleared	\$416.75		Approved Textbooks and Core	\$106.25
					092-000	Curricula Materials	
						Approved Textbooks and Core	¢08.00
					1000-4100-010-	Curricula Materials	\$98.00
					092-000	Curricula Materials	
					62-000-3300-	Approved Toythooks and Core	\$106.25
						Approved Textbooks and Core Curricula Materials	\$100.25
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$106.25
						Curricula Materials	\$100.25
					092-000	Curricula Materials	
65570	10/19/2021	Beautiful Feet	Cleared	¢1 121 18	62-0000-3300-	Approved Textbooks and Core	\$495.36
03370	10/19/2021		Cleared	\$1,121.10	1000-4100-010-	Curricula Materials	\$ <del>49</del> 5.50
		Books, Inc.			092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$35.12
						Curricula Materials	Ψ33.12
					092-000	Curricula Materials	
						Approved Textbooks and Core	\$150.31
					1000-4100-010-	Curricula Materials	Ψ130131
					092-000	Curricula Materials	
						Approved Textbooks and Core	\$440.39
						Curricula Materials	ψ 1 10105
					092-000	Curricula Materials	
65633	10/19/2021	Music Fregs	Cleared	\$68.02	62-0000-3300-	Approved Textbooks and Core	\$68.02
23000	10,13,2021			Ψ00.02		Curricula Materials	Ψ00.02
					092-000	Curricula Plateriais	
65672	10/19/2021	Weaving Earth	Outstanding	\$232 00	62-0000-3300-	Approved Textbooks and Core	\$116.00
220,2	10,13,2021	Inc.	Jacocarianing	Ψ232.00		Curricula Materials	Ψ110.00
		1110.			092-000	Curricula Plateriais	
					62-0000-3300-	Approved Textbooks and Core	\$116.00
						Curricula Materials	Ψ110.00

65596	10/19/2021	Friends of Willow	Cleared C	harter Schools - Board Me \$609.00	ting - Agenda - ( 62-0000-3300-	Saturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	\$49.00
		Tree			1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$280.00
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$280.00
					1000-4100-010-	Curricula Materials	
					092-000		
65564	10/19/2021	Alina E.	Cleared	\$388.75	62-0000-3300-	Approved Textbooks and Core	\$155.00
		Solodovnikova-			1000-4100-010-	Curricula Materials	
		Adams			092-000		
					62-0000-3300-	Approved Textbooks and Core	\$155.00
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$78.75
					1000-4100-010-	Curricula Materials	·
					092-000		
65559	10/19/2021	A Tree of	Cleared	\$150.00	62-0000-3300-	Approved Textbooks and Core	\$150.00
	,,	Knowledge		1	1000-4100-010-		7-2000
		Educational			092-000	Curricula Materials	
CEC76	10/21/2021	Services, Inc	Claanad	±702.00	(2,0000,2200	Field Take Francisco	<b>#702.00</b>
65676	10/21/2021	California Science	Cleared	\$702.00	62-0000-3300-	Field Trip Expenses	\$702.00
		Center			1000-5830-010-		
65675	10/01/0001		OI 1	+100 000 00	090-202	D 6 : 1/0 !:: 0 : 1	+50,000,00
65675	10/21/2021	Learner-Centered	Cleared	\$100,000.00	62-3182-3300-	Professional/Consulting Services and	\$50,000.00
		Collaborative			2100-5800-020-	Operating Expenditures	
					000-000		150,000,00
					62-3182-3300-	Professional/Consulting Services and	\$50,000.00
					2100-5800-040-	Operating Expenditures	
					000-000		
65677	10/21/2021	Generation	Cleared	\$458.00	62-0000-3300-	Supplemental Curriculum	\$458.00
		Genius, Inc			1000-4102-010-	-	
					094-000		
65678	10/21/2021	The Kids' Table,	Cleared	\$1,620.00	62-0000-3300-	Field Trip Expenses	\$1,540.00
		LLC			1000-5830-010-	-	
					090-202		
					62-0000-3300-	Field Trip Expenses	\$80.00
					1000-5830-010-	-	
					090-202		
65681	10/21/2021	Western	Cleared	\$3,935.00	62-0000-0000-	Employee Tuition Reimbursement	\$3,935.00
		Governors			7410-5809-010-	-	
		University			080-000		
65680	10/21/2021	Danielle Valencia	Cleared	\$40.00	62-0000-3300-	Scholar Internet Reimbursement	\$40.00
	,,			1	1000-5901-010-		4 10100
					086-000		
65679	10/21/2021	PresenceLearning,	Cleared	\$162,190,00	62-3310-5760-	Educational Consultants	\$38,616.67
	,,	Inc.		+===,=====	1190-5810-020-		400,000
					000-000		
					62-6546-5760-	Educational Consultants	\$15,446.67
					1190-5810-020-	-	420/11010/
					000-000		
					62-3310-5760-	Educational Consultants	\$38,616.66
					1190-5810-040-		430,010.00
					000-000		
					62-6546-5760-	Educational Consultants	\$15,446.67
					1190-5810-070-		Ψ13,770.07
					000-000		
	1	I	Ī	Ī	000 000		

			Compass C	harter Schools - Board Me	1190-5810-070-	Saturday December 4, 2021 at 10:00 AM Educational Consultants	\$38,616.6
					000-000 62-6546-5760- 1190-5810-040-	Educational Consultants	\$15,446.6
65683	10/26/2021	Trinity Cristo Rey Church	Cleared	\$4,500.00	000-000 62-0000-0000- 8700-5600-010- 093-000	Space Rental/Leases Expense	\$4,500.0
65682	10/26/2021	Harvard Business School	Cleared	\$10,374.00	62-4035-0000- 7410-5210-010- 080-106	Training and Development Expense	\$10,374.0
65684	10/26/2021	Water Court, LLC	Cleared	\$4,776.70	62-0000-0000- 8700-5600-010- 084-000	Space Rental/Leases Expense	\$4,776.7
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	\$12,116.0
65685		COTT, EET			62-0000-0000- 2700-5805-010- 080-000	Legal Services	\$2,432.3
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	\$4,534.1
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	\$159.7
65750	10/28/2021	BioBox Labs LLC	Cleared	\$4,025.23	62-0000-3300- 1000-4100-010- 092-000	Approved Textbooks and Core Curricula Materials	\$66.1
					62-0000-3300-	Approved Textbooks and Core Curricula Materials	\$660.8
					62-0000-3300-	Approved Textbooks and Core Curricula Materials	\$264.6
					62-0000-3300- 1000-4100-010- 092-000	Approved Textbooks and Core Curricula Materials	\$660.8
					62-0000-3300- 1000-4100-010- 092-000	Approved Textbooks and Core Curricula Materials	\$660.84
					62-0000-3300- 1000-4100-010- 092-000	Approved Textbooks and Core Curricula Materials	\$356.88
					62-0000-3300- 1000-4100-010- 092-000	Approved Textbooks and Core Curricula Materials	\$356.88
					62-0000-3300- 1000-4100-010- 092-000	Approved Textbooks and Core Curricula Materials	\$188.30
					62-0000-3300-	Approved Textbooks and Core Curricula Materials	\$356.88
					62-0000-3300- 1000-4100-010- 092-000	Approved Textbooks and Core Curricula Materials	\$264.60
					62-0000-3300- 1000-4100-010- 092-000	Approved Textbooks and Core Curricula Materials	\$188.30

65701	10/28/2021	A Child's Dream	Compass Ch Cleared	\$198.55	62-0000-3300-	Saturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	\$198.55
					1000-4100-010-	Curricula Materials	
					092-000		
65720	10/28/2021	The Gentle Barn	Cleared	\$460.00	62-0000-3300-	Field Trip Expenses	\$460.00
		Foundation			1000-5830-010-	1	
CE721	10/20/2021	VDW Enterprises	Outstanding	¢20.00	090-202 62-0000-3300-	Approved Toythooks and Core	#30.06
65721	10/28/2021	VBW Enterprises,	Outstanding	\$39.90		Approved Textbooks and Core Curricula Materials	\$39.96
		LLC			092-000	Curricula Materials	
65730	10/28/2021	Learning Without	Cleared	\$220.04	62-0000-3300-	Approved Textbooks and Core	\$93.02
03730	10/20/2021	Tears	Cicarca	Ψ220101	1000-4100-010-	Curricula Materials	455.02
		rears			092-000	Carricula Flaterials	
					62-0000-3300-	Approved Textbooks and Core	\$28.99
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$98.03
					1000-4100-010-	Curricula Materials	
65700	10/00/0001	C !!	CI I	±100.00	092-000	17 11 1 10	+100.00
65702	10/28/2021	College Prep	Cleared	\$189.00	62-0000-3300-	Approved Textbooks and Core	\$189.00
I		Genius			092-000	Curricula Materials	
65731	10/28/2021	Moving Beyond	Cleared	¢0 111 16		Approved Textbooks and Core	\$299.87
03/31	10/20/2021	the Page	Cleared	\$0,111.10	1000-4100-010-	Curricula Materials	\$299.07
		the rage			092-000	Culticula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$278.99
					1000-4100-010-	Curricula Materials	,
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$283.49
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$273.10
						Curricula Materials	
					092-000 62-0000-3300-	Approved Toythooks and Core	\$1,147.24
						Approved Textbooks and Core Curricula Materials	\$1,147.24
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$495.76
						Curricula Materials	¥ 10011 0
					092-000	Carricala Flaterials	
					62-0000-3300-	Approved Textbooks and Core	\$336.97
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$27.35
					1000-4100-010-	Curricula Materials	
					092-000	Approved Textbooks and Core	\$92.99
					1000-4100-010-	Curricula Materials	\$92.99
					092-000	Curricula Materials	
						Approved Textbooks and Core	\$1,039.08
						Curricula Materials	Ψ1/055100
					092-000	Carricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$279.63
					1000-4100-010-	Curricula Materials	•
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$339.59
					1000-4100-010-	Curricula Materials	
					092-000	A	
					62-0000-3300-	Approved Textbooks and Core	\$746.13
					1000-4100-010-	Curricula Materials	
	I	I	ı l		092-000		

			Compass Cl	arter Schools - Board Me	eting - Agenda - ( 62-0000-3300-	Saturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	\$146.81
					1000-4100-010-	Curricula Materials	
					092-000	Carriedia Fiaceriais	
					62-0000-3300-	Approved Textbooks and Core	\$758.24
					1000-4100-010-	Curricula Materials	·
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$280.27
					1000-4100-010-	Curricula Materials	·
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$539.52
					1000-4100-010-	Curricula Materials	,
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$746.13
					1000-4100-010-	Curricula Materials	
					092-000	Curricula Flatcriais	
65703	10/28/2021	Cartridge Express	Cleared	\$1,331,59	62-0000-3300-	Approved Textbooks and Core	\$87.02
	,,			+ = / = = = = =	1000-4100-010-	Curricula Materials	7
					092-000	Curricula Flatcriais	
						Approved Textbooks and Core	\$77.20
	1					Curricula Materials	7.7120
	1				092-000	Carricula Piateriais	
	1					Approved Textbooks and Core	\$67.93
	1				1000-4100-010-	Curricula Materials	Ψ07.55
	1				092-000	Curricula Plateriais	
						Approved Textbooks and Core	\$89.18
						Curricula Materials	403.120
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$71.75
						Curricula Materials	Ψ/1:/3
					092-000	Curricula Materials	
						Approved Textbooks and Core	\$89.18
					1000-4100-010-	Curricula Materials	405.10
					092-000	Curricula Materials	
						Approved Textbooks and Core	\$71.75
						Curricula Materials	\$71.75
					092-000	Curricula Materials	
						Approved Textbooks and Core	\$56.19
						Curricula Materials	\$30.19
					092-000	Curricula Materials	
						Approved Textbooks and Core	\$68.47
							\$00.47
					092-000	Curricula Materials	
						Apprented Toythooks and Core	#106 F3
					1000 4100 010	Approved Textbooks and Core	\$106.53
					092-000	Curricula Materials	
						A	±64.00
					1000 4100 010	Approved Textbooks and Core	\$64.98
					092-000	Curricula Materials	
						A	±00.10
					1000 4100 010	Approved Textbooks and Core	\$89.18
					1000-4100-010-	Curricula Materials	
					092-000	1. 1. 1. 1.	+400.00
	1				62-0000-3300-	Approved Textbooks and Core	\$102.30
	1				1000-4100-010-	Curricula Materials	
	1				092-000	1 T 1 1 1 2	
	1				62-0000-3300-	Approved Textbooks and Core	\$77.20
	1				1000-4100-010-	Curricula Materials	
	1				092-000		
					62-0000-3300-	Approved Textbooks and Core	\$72.73
	1				1000-4100-010-	Curricula Materials	
	1	1		I	092-000		

			Compass C	harter Schools - Board Me	ting Agenda 62-0000-3300- 1000-4100-010-	Saturday December 4, 2021 at 10:00 AM Approved Textbooks and Core Curricula Materials	\$77.20
					092-000	Culticula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$62.80
					1000-4100-010-	Curricula Materials	
CE722	10/20/2021	T	CI I	+600.47	092-000	17.11.10	+224.24
65723	10/28/2021	Institute for	Cleared	\$699.47	62-0000-3300-		\$224.21
		Excellence in			092-000	Curricula Materials	
		Writing			62-0000-3300-	Approved Textbooks and Core	\$300.50
						Curricula Materials	\$300.30
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$174.76
					1000-4100-010-		,
					092-000	Carricula Flaceriais	
65751	10/28/2021	Southern	Cleared	\$910.00	62-0000-0000-	Advertising/Recruiting	\$910.00
		California News		•	2700-5815-010-		,
		Group			080-000		
65752	10/28/2021	Teaching	Cleared	\$275.40	62-0000-3300-	Approved Textbooks and Core	\$67.08
	,,	Textbooks		7=:::::	1000-4100-010-		7 - 1 - 1 - 1
		TEXEBOOKS			092-000	Carricala Flaceriais	
					62-0000-3300-		\$43.08
					1000-4100-010-	Curricula Materials	·
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$55.08
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-		\$55.08
					1000-4100-010-	Curricula Materials	
					092-000 62-0000-3300-	Approved Toutheelie and Core	<b>#FF 00</b>
					1000-4100-010-	r pprocess remarks and core	\$55.08
					092-000	Curricula Materials	
65697	10/28/2021	Bonnie Terry	Cleared	¢87.10	62-0000-3300-	Approved Textbooks and Core	\$87.10
03097	10/20/2021	Learning	Cleared	\$07.10		Curricula Materials	\$67.10
		Learning			092-000	Curricula Materials	
65726	10/28/2021	LEGO Education	Cleared	\$304.88	62-0000-3300-	Approved Textbooks and Core	\$304.88
	1 , 1, 1				1000-4100-010-	Curricula Materials	,
					092-000		
65724	10/28/2021	Jamie York Press	Outstanding	\$615.00	62-0000-3300-	Approved Textbooks and Core	\$125.00
		Inc.			1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$125.00
						Curricula Materials	
					092-000	A 17 11 1 10	
					62-0000-3300-	Approved Textbooks and Core	\$125.00
					092-000	Curricula Materials	
						Approved Textbooks and Core	\$240.00
						Curricula Materials	\$240.00
					092-000	Curricula Materials	
65753	10/28/2021	Timberdoodle	Cleared	\$1,287.47	62-0000-3300-	Approved Textbooks and Core	\$231.97
03,33	10,20,2021	. in belacodie	Cicarca	Ψ1,207.47		Curricula Materials	Ψ231.37
					092-000	Carricula Platerials	
					62-0000-3300-	Approved Textbooks and Core	\$67.31
						Curricula Materials	70.32
					092-000		
					62-0000-3300-		\$988.19
					1000-4100-010-	Curricula Materials	,
	I	I	1	I	092-000		

65698	10/28/2021	Waldorfish	Cleared C	\$439.00	62-0000-3300-	Saturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	\$297.00
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$142.00
						Curricula Materials	
55694	10/28/2021	Blackbird &	Cleared	¢508.04	092-000 62-0000-3300-	Approved Textbooks and Core	\$508.04
03094	10/20/2021	Company	Cleared	\$308.04	1000-4100-010-	Curricula Materials	\$500.04
		Company			092-000	Curricula Materials	
65699	10/28/2021	Bella Luna Toys,	Cleared	\$977.91		Approved Textbooks and Core	\$117.62
	,,	Inc.		1	1000-4100-010-		7
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$131.25
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$34.66
					1000-4100-010-	Curricula Materials	
					092-000 62-0000-3300-	Annual Testheral Cons	#20 F2
						Approved Textbooks and Core	\$29.52
					092-000	Curricula Materials	
						Approved Textbooks and Core	\$129.53
						Curricula Materials	\$129.55
					092-000	Culticula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$98.23
					1000-4100-010-		,
					092-000	Garrioura Fractionals	
					62-0000-3300-	Approved Textbooks and Core	\$117.41
					1000-4100-010-	Curricula Materials	
					092-000		
						Approved Textbooks and Core	\$319.69
					1000-4100-010-	Curricula Materials	
C	10/20/2021	VivviCo. Inc	Classed	¢2 F02 70	092-000 62-0000-3300-	Annual and Taythacks and Care	#200 7 <i>C</i>
65725	10/28/2021	Kiwico, Inc	Cleared	\$3,592.78	1000-4100-010-	Approved Textbooks and Core Curricula Materials	\$388.76
					092-000	Curricula Materials	
						Approved Textbooks and Core	\$103.55
						Curricula Materials	Ψ103.55
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$226.45
					1000-4100-010-		,
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$277.37
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$194.38
					1000-4100-010-	Curricula Materials	
					092-000 62-0000-3300-	Approved Textbooks and Core	\$197.54
						Curricula Materials	\$197.54
					092-000	Curricula Materials	
						Approved Textbooks and Core	\$82.81
					1000-4100-010-		Ψ02.01
					092-000	Carricula Flaterials	
					62-0000-3300-	Approved Textbooks and Core	\$307.83
					1000-4100-010-	Curricula Materials	,
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$116.10
					1000-4100-010-	Curricula Materials	Ģ110.10

			Compass Cr	arter Schools - Board Me	62-0000-3300-	Saturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	\$77.88
					1000-4100-010- 092-000	Curricula Materials	
						Approved Textbooks and Core	\$86.78
						Curricula Materials	\$60.76
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$392.38
					1000-4100-010-	Curricula Materials	,
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$395.08
					1000-4100-010-	Curricula Materials	
					092-000	A 17 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	±== 40
					62-0000-3300-	Approved Textbooks and Core	\$57.42
					092-000	Curricula Materials	
						Approved Textbooks and Core	\$81.94
						Curricula Materials	\$01.94
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$259.53
						Curricula Materials	,
					092-000	Carriedia Fiaceriais	
					62-0000-3300-	Approved Textbooks and Core	\$261.78
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$85.20
					1000-4100-010-	Curricula Materials	
65665	10/00/0001	B	CI I	to 504 04	092-000	17 11 1 10	1010 54
65695	10/28/2021	Beautiful Feet	Cleared	\$2,531.04	62-0000-3300-	Approved Textbooks and Core	\$242.56
		Books, Inc.			092-000	Curricula Materials	
						Approved Textbooks and Core	\$202.57
					1000-4100-010-	Curricula Materials	\$202.37
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$290.48
					1000-4100-010-	Curricula Materials	7-20110
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$290.48
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$252.34
					1000-4100-010-	Curricula Materials	
					092-000 62-0000-3300-	Approved Toutheelie and Core	¢102.61
						Approved Textbooks and Core Curricula Materials	\$103.61
					092-000	Curricula Materials	
						Approved Textbooks and Core	\$238.39
					1000-4100-010-	Curricula Materials	Ψ230133
					092-000	Curricula Flaceriais	
					62-0000-3300-	Approved Textbooks and Core	\$440.39
					1000-4100-010-	Curricula Materials	,
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$238.39
						Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$30.81
					1000-4100-010- 092-000	Curricula Materials	
					62-000-3300-	Approved Textbooks and Core	#201 02
						Curricula Materials	\$201.02
		i .	1	l	17000-4100-010-	IL LIFTICINA MATERIAIS	

65705	10/28/2021	Crafty School	Compass Ch Cleared	arter Schools - Board Me \$166.84	62-0000-3300-	Saturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	\$166.84
		Crates			1000-4100-010-	Curricula Materials	
					092-000		
65706	10/28/2021	Curiosity	Cleared	\$276.99	62-0000-3300-	Approved Textbooks and Core	\$98.99
		Chronicles			1000-4100-010-	Curricula Materials	
					092-000 62-0000-3300-	Approved Textbooks and Core	¢170.00
						Approved Textbooks and Core	\$178.00
					092-000	Curricula Materials	
65696	10/28/2021	Barnabas	Cleared	\$209.22	62-0000-3300-	Approved Textbooks and Core	\$97.69
03030	10/20/2021	Robotics Inc	Cicarca	Ψ203122		Curricula Materials	457.05
		Robotics The			092-000	Carricula Flaceriais	
					62-0000-3300-	Approved Textbooks and Core	\$72.33
					1000-4100-010-	Curricula Materials	·
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$39.20
					1000-4100-010-	Curricula Materials	
					092-000		
65707	10/28/2021	Department of	Cleared	\$64.00	62-0000-0000-	Personnel Services	\$64.00
		Justice			7400-5874-010-		
CE700	10/20/2021	Diagount Cobool	Classed	#C4.04	085-000 62-0000-3300-	Approved Toythooks and Core	¢64.94
65708	10/28/2021	Discount School	Cleared	\$64.84		Approved Textbooks and Core	\$64.84
		Supply			092-000	Curricula Materials	
65732	10/28/2021	Math-U-See, Inc.	Cleared	¢755 55	62-0000-3300-	Approved Textbooks and Core	\$197.79
03732	10/20/2021	riadii o occ, mc.	Cicarca	Ψ755.55	1000-4100-010-	Curricula Materials	Ψ137.73
					092-000	Culticula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$201.91
					1000-4100-010-	Curricula Materials	7-5-15-
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$118.97
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$153.61
					1000-4100-010-	Curricula Materials	
					092-000	A 17 11 1 C	+00.07
					62-0000-3300-	Approved Textbooks and Core	\$83.27
					092-000	Curricula Materials	
65709	10/28/2021	Mr. D Math LLC	Cleared	¢085 NN	62-0000-3300-	Approved Textbooks and Core	\$197.00
03703	10/20/2021	MI. D Math LLC	Cleared	\$303.00	1000-4100-010-	Curricula Materials	\$197.00
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$197.00
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$197.00
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$197.00
					092-000	Curricula Materials	
					62-0000-3300-	Approved Toythooks and Core	¢107.00
						Approved Textbooks and Core Curricula Materials	\$197.00
					092-000	Curricula Materials	
65692	10/28/2021	A Brighter Child,	Cleared	¢177 78	62-0000-3300-	Approved Textbooks and Core	\$95.03
23032	10,20,2021	Inc.	Sicur cu	Ψ177.70		Curricula Materials	Ψ55.05
		1			092-000	Samuel Machines	
					62-0000-3300-	Approved Textbooks and Core	\$82.75
						Curricula Materials	7
					092-000		

\$1	Aguate Agriculture Aguate Agriculture Aguate Agriculture Agricultu	62-0000-3300-	Charter Schools - Board Med \$161.81	Cleared	Adafruit	10/28/2021	65689
	Curricula Materials	1000-4100-010- 092-000			Industries		
9	Approved Textbooks and Core			Cleared	BLICK Art	10/28/2021	65693
· ·	Curricula Materials	1000-4100-010-			Materials	1, 1,	
		092-000					
\$	Approved Textbooks and Core	62-0000-3300-					
	Curricula Materials	1000-4100-010-					
		092-000					
\$1	Approved Textbooks and Core	62-0000-3300-					
	Curricula Materials	092-000					
9	Approved Textbooks and Core						
1	Curricula Materials						
	Curricula Materials	092-000					
9	Approved Textbooks and Core						
·	Curricula Materials	1000-4100-010-					
	Carricula Flaterials	092-000					
\$1	Approved Textbooks and Core	62-0000-3300-					
· ·	Curricula Materials	1000-4100-010-					
		092-000					
9	Approved Textbooks and Core	62-0000-3300-					
	Curricula Materials	1000-4100-010-					
		092-000					
\$	Approved Textbooks and Core	62-0000-3300-					
	Curricula Materials	1000-4100-010-					
	17 11 1 10	092-000					
•	Approved Textbooks and Core	62-0000-3300-					
	Curricula Materials	092-000					
9	Approved Textbooks and Core						
•	Curricula Materials	1000-4100-010-					
	Curricula Materials	092-000					
9	Approved Textbooks and Core						
]	Curricula Materials						
	Carricula Flaterials	092-000					
\$1	Approved Textbooks and Core						
· ·	Curricula Materials	1000-4100-010-					
		092-000					
•	Approved Textbooks and Core	62-0000-3300-					
	Curricula Materials						
		092-000					
4	Approved Textbooks and Core	62-0000-3300-					
	Curricula Materials						
	Assessed Teachers and Con-	092-000					
\$	Approved Textbooks and Core	1000 4100 010					
	Curricula Materials	092-000					
9	Approved Textbooks and Core						
1	Curricula Materials						
	Curricula Materials	092-000					
\$3	Approved Textbooks and Core				ĺ		
	Curricula Materials				ĺ		
		092-000			ĺ		
9	Approved Textbooks and Core	62-0000-3300-			ĺ		
	Curricula Materials	1000-4100-010-			ĺ		
		092-000			ĺ		
•	Approved Textbooks and Core	62-0000-3300-			ĺ		
	Curricula Materials	1000-4100-010-			1		
		092-000	1	1	ĺ		

			Compass Charlet	Controls - Duald Me		Saturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	\$203.9
					1000-4100-010-	Curricula Materials	
	10/20/2021		CI I	+00.00	092-000	17 11 1 10	+00.0
55688	10/28/2021	Academy of	Cleared	\$80.39	62-0000-3300- 1000-4100-010-	P P	\$80.3
		Science for Kids,			092-000	Curricula Materials	
		LLC					
65687	10/28/2021	All About Learning	Cleared	\$465.72	62-0000-3300-	Approved Textbooks and Core	\$242.5
		Press, Inc.			1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$23.10
					1000-4100-010- 092-000	Curricula Materials	
					62-0000-3300-	Approved Toythooks and Core	¢20.40
					1000-4100-010-	Approved Textbooks and Core	\$28.49
					092-000	Curricula Materials	
					62-000-3300-	Approved Textbooks and Core	\$171.52
					1000-4100-010-		\$1/1.5
					092-000	Curricula Materials	
65704	10/28/2021	Crafty School	Cleared	¢541 12	62-0000-3300-	Approved Textbooks and Core	\$200.40
55767	10, 20, 2021	Crates	C.Carca	Ψ5-1.12	1000-4100-010-		Ψ200.Τ
		Ciales			092-000	Curricula Plateriais	
					62-0000-3300-	Approved Textbooks and Core	\$340.60
					1000-4100-010-		Ψο 1010.
					092-000	Curricula Flaceriais	
65722	10/28/2021	Honest History	Cleared	\$127.54	62-0000-3300-	Approved Textbooks and Core	\$59.2
		Co.		•	1000-4100-010-	Curricula Materials	·
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$23.52
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$44.8
					1000-4100-010-	Curricula Materials	
CE711	10/20/2021	EL	CI I	±== 00	092-000	17 11 1 10	
65711	10/28/2021	Elemental Science	Cleared	\$55.98	62-0000-3300-	Approved Textbooks and Core	\$55.98
					1000-4100-010- 092-000	Curricula Materials	
65712	10/28/2021	Evan-Moor	Cleared	¢160 77	62-0000-3300-	Approved Textbooks and Core	\$68.78
03/12	10/20/2021	LVaii-Mooi	Cleared	\$100.77	1000-4100-010-	Curricula Materials	\$00.76
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$99.99
					1000-4100-010-		400.0.
					092-000	Curricula Flaceriais	
65691	10/28/2021	ABC Crate, LLC	Cleared	\$59.00	62-0000-3300-	Approved Textbooks and Core	\$59.00
	, ,	·			1000-4100-010-	Curricula Materials	•
					092-000		
65713	10/28/2021	Education.com	Outstanding	\$150.00	62-0000-3300-	Approved Textbooks and Core	\$150.00
		Holdings, Inc.			1000-4100-010-	Curricula Materials	
		<u> </u>			092-000		
65714	10/28/2021		Cleared	\$377.14	62-0000-3300-	Approved Textbooks and Core	\$377.14
		Development			1000-4100-010-	Curricula Materials	
		Corporation			092-000		
65715	10/28/2021	Fat Brain Toys	Cleared	\$271.14	62-0000-3300-	Approved Textbooks and Core	\$271.14
		<b>'</b>			1000-4100-010-	Curricula Materials	•
					092-000		
65743	10/28/2021	Activities For	Cleared	\$536.76	62-0000-3300-	Approved Textbooks and Core	\$33.50
		Learning, Inc.			1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$330.28
					1000-4100-010-	Curricula Materials	
			ı I		092-000	ı I	

			Compass Ci	iaitei Schools - Board Me	1000-4100-010-	Seturday December 4, 2021 at 10:00 AM Approved Textbooks and Core Curricula Materials	\$172.98
					092-000		
65716	10/28/2021	Kit Strauss	Outstanding	\$194.76		Approved Textbooks and Core Curricula Materials	\$128.79
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$65.97
					092-000	Curricula Materials	
65728	10/28/2021	Logic of English	Cleared	¢288 UE	62-0000-3300-	Approved Textbooks and Core	\$288.05
03720	10/20/2021	Logic of English	Cleared	\$200.03	1000-4100-010-		\$200.03
					092-000	Curricula Materials	
65729	10/28/2021	Little Passports,	Outstanding	\$1,836.97	62-0000-3300-	Approved Textbooks and Core	\$311.83
	', ', '	Inc.			1000-4100-010-		,
					092-000	Carriedia Fiaceriais	
					62-0000-3300-	Approved Textbooks and Core	\$170.10
					1000-4100-010-	Curricula Materials	•
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$167.77
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-		\$309.67
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-		\$270.88
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$150.44
					1000-4100-010-	Curricula Materials	
					092-000	Annual Tarkhaala and Cana	4117.03
					62-0000-3300- 1000-4100-010-	Approved Textbooks and Core	\$117.93
					092-000	Curricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$220.69
						Curricula Materials	\$220.09
					092-000	Curricula Materials	
						Approved Textbooks and Core	\$117.66
						Curricula Materials	Ψ117.00
					092-000	Curricula Materials	
65700	10/28/2021	Build-A-Project	Cleared	\$8.00	62-0000-3300-	Approved Textbooks and Core	\$8.00
00700	10, 20, 2022	Lana / ojece	0.00.00	1		Curricula Materials	40.00
					092-000	Carricala Flaterials	
65717	10/28/2021	42 Development	Outstanding	\$323.92	62-0000-3300-	Approved Textbooks and Core	\$323.92
		LLC			1000-4100-010-	Curricula Materials	
					092-000		
65745	10/28/2021	Rooted in	Cleared	\$115.85	62-0000-3300-	Approved Textbooks and Core	\$115.85
		Language LLC			1000-4100-010-	Curricula Materials	
					092-000		
65746	10/28/2021	School Specialty	Cleared	\$23.73	62-0000-3300-	Approved Textbooks and Core	\$23.73
		LLC			1000-4100-010-	Curricula Materials	
	10/00/000				092-000		
65747	10/28/2021	Singapore Math	Cleared	\$468.40	62-0000-3300-	Approved Textbooks and Core	\$24.47
		Inc.			1000-4100-010-	Curricula Materials	
					092-000	Approved Toythooks and Carr	4477 70
					62-0000-3300-	Approved Textbooks and Core	\$177.78
						Curricula Materials	
					092-000 62-0000-3300-	Approved Toythooks and Core	#110 F3
					1000-4100-010-	Approved Textbooks and Core	\$118.53
		I	1	I	11000-4100-010-	Curricula Materials	

			Compass C	narter Schools - Board Me	ting - Agenda - ( 62-0000-3300-	Saturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	\$147.62
					1000-4100-010-	Curricula Materials	•
					092-000		
65718	10/28/2021	Fleet Science	Cleared	\$488.00	62-0000-3300-	Field Trip Expenses	\$488.00
		Center			1000-5830-010-	-	
CE710	10/20/2021	Camanatian	Claanad	#20E 00	090-202	Andrews de Translation and Comp	±170.00
65719	10/28/2021	Generation	Cleared	\$295.00	62-0000-3300-	Approved Textbooks and Core	\$170.00
		Genius, Inc			1000-4100-010-	Curricula Materials	
					092-000 62-0000-3300-	Annual and Taythacks and Core	#12F 00
							\$125.00
					092-000	Curricula Materials	
65748	10/28/2021	Studies Weekly,	Cleared	¢32.87	62-0000-3300-	Approved Textbooks and Core	\$32.87
03740	10/20/2021		Cicarca	Ψ32.07		Curricula Materials	452.07
		Inc.			092-000	Curricula Materials	
65744	10/28/2021	Lauren Raymundo	Cleared	\$897.00	62-0000-3300-	Approved Textbooks and Core	\$175.50
037	10,20,2021	Laar en raymanao	Cicai ca	1		Curricula Materials	4170.00
					092-000	Carricula Materials	
					62-0000-3300-	Approved Textbooks and Core	\$117.00
					1000-4100-010-	Curricula Materials	7
					092-000	Carricula Flaterials	
					62-0000-3300-	Approved Textbooks and Core	\$175.50
					1000-4100-010-	Curricula Materials	,
					092-000		
					62-0000-3300-		\$175.50
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	ripproved rexebooks and core	\$195.00
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	The state of the s	\$58.50
					1000-4100-010-	Curricula Materials	
	10/00/000				092-000		
65690	10/28/2021	Aroma Dough	Cleared	\$64.90	62-0000-3300-		\$64.90
		Inc.				Curricula Materials	
CE7E0	10/20/2021	E-ITL 101	Claamad	#711 OO	092-000	Name of the line of Charles to Familian and	±41.02
65758	10/28/2021	Ediech 101	Cleared	\$/11.90	62-0000-3300- 1000-4430-010-		\$41.93
					086-000		
					62-0000-3300-	Noncapitalized Equipment	#20.00
					2100-4400-010-		\$39.00
					086-000		
					62-3310-5760-	Educational Consultants	\$321.43
					1190-5810-010-		\$321. <del>4</del> 3
					000-000		
						Noncapitalized Student Equipment	\$31.18
					1000-4430-010-	- Ivoncapitalizea Stadent Equipment	Ψ51.10
					086-000		
					62-0000-3300-	Noncapitalized Equipment	\$39.00
					2100-4400-010-		400.00
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					62-0000-3300-	Noncapitalized Equipment	\$41.93
					2100-4400-010-		T . = 199
					086-000		
					62-0000-3300-	Noncapitalized Equipment	\$197.43
					2100-4400-010-		T
					086-000		
55710	10/28/2021	Discover Talking	Outstanding	\$117.14	62-0000-3300-	Approved Textbooks and Core	\$117.14
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					092-000		

65737	10/28/2021	NASCO	Compass Chart Cleared	\$67.76	62-0000-3300-	Saturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	\$67.76
					1000-4100-010-	Curricula Materials	
					092-000		
65739	10/28/2021	Outside the Box	Cleared	\$134.82	62-0000-3300-	Approved Textbooks and Core	\$134.82
		Creation				Curricula Materials	
					092-000		
65740	10/28/2021	Play-based	Cleared	\$142.50	62-0000-3300-	Approved Textbooks and Core	\$71.25
		Learning			1000-4100-010-	Curricula Materials	
		Academy LLC			092-000	17 11 1 10	
					62-0000-3300-	Approved Textbooks and Core	\$71.25
						Curricula Materials	
65738	10/28/2021	Oak Meadow Inc.	Cleared	¢122.26	092-000 62-0000-3300-	Approved Toythooks and Core	¢122.26
03/30	10/20/2021	Oak Meadow IIIC.	Cleared	\$133.20	1000-4100-010-	Approved Textbooks and Core Curricula Materials	\$133.26
					092-000	Curricula Materials	
65741	10/28/2021	Edith Donn	Outstanding	\$140.00	62-0000-3300-	Approved Textbooks and Core	\$140.00
03741	10/20/2021	Luidi i eiiii	Outstanding	\$170.00		Curricula Materials	<b>\$170.00</b>
					092-000	Curricula Materials	
65742	10/28/2021	Rainbow	Cleared	\$55,565,33	62-0000-3300-	Approved Textbooks and Core	\$480.99
		Resource Center,		400/00000	1000-4100-010-	Curricula Materials	,
		Inc.			092-000	Carricula Flateriais	
		THC.			62-0000-3300-	Approved Textbooks and Core	\$99.43
						Curricula Materials	,
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$535.91
					1000-4100-010-	Curricula Materials	
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$95.59
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						Approved Textbooks and Core	\$341.54
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					62-0000-3300-	Approved Textbooks and Core	\$234.33
						Curricula Materials	\$234.33
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					62-0000-3300-	Approved Textbooks and Core	\$223.34
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					092-000	Curricula Materials	
						Approved Textbooks and Core	\$336.56
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					092-000	Carricula Flateriais	
					62-0000-3300-	Approved Textbooks and Core	\$412.86
					1000-4100-010-	Curricula Materials	,
					092-000		
					62-0000-3300-	Approved Textbooks and Core	\$24.26
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					62-0000-3300-	Approved Textbooks and Core	\$183.05
					1000-4100-010-	Curricula Materials	
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					62-0000-3300-	Approved Textbooks and Core	\$33.25
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2-0000-3300- Appi	oved Textbooks and Core	\$171.68
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2-0000-3300- Appi	oved Textbooks and Core	\$118.71
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2-0000-3300- Appr	oved Textbooks and Core	\$618.42
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000-4100-010- Curr	cula Materials	
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	oved Textbooks and Core	\$211.60
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	oved Textbooks and Core	\$43.61
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	oved Textbooks and Core	\$134.07
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2-0000-3300- Appi	oved Textbooks and Core	\$77.16
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	oved Textbooks and Core	\$65.40
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	oved Textbooks and Core	\$560.45
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	oved Textbooks and Core	\$148.17
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92-000		
	oved Textbooks and Core	\$35.91
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1000-4100-010-   1000-4100-010-   202-000   62-0000-3300-   1000-4100-01	\$288.85	Aturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	Compass Charter Schools - Board Meeting - Agenda - 8 62-0000-3300-
092-000   1000-4100-010-   1000-4100-0	Ψ_00.00	* *	
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62-0000-3300-   Approved Textbooks and Core   \$195.98		Curricula Materials	
1000-4100-010-   Curricula Materials   Approved Textbooks and Core   \$164.02	±105.00	A 1.T. II 1. I.G.	
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092-000   62-0000-3300-   Approved Textbooks and Core   \$497.71		Curricula Materials	1000-4100-010-
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1000-4100-010- Curricula Materials	\$245.90	Approved Textbooks and Core	
092-000	φ2-15150	Curricula Materials	1000-4100-010-
		Curricula Materials	092-000
62-0000-3300- Approved Textbooks and Core \$203.18	\$203.18	Approved Textbooks and Core	62-0000-3300-
1000-4100-010- Curricula Materials		Curricula Materials	1000-4100-010-
092-000			
62-0000-3300- Approved Textbooks and Core \$305.49	\$305.49		
1000-4100-010- Curricula Materials		Curricula Materials	
092-000	+ 400		
62-0000-3300- Approved Textbooks and Core \$499.85	\$499.85		
1000-4100-010- Curricula Materials		Curricula Materials	
092-000 62-0000-3300- Approved Textbooks and Core <b>\$179.22</b>	¢170.22	Approved Toythooks and Core	
1000-4100-010- Curricula Materials	\$1/9.2Z	Curricula Materials	
092-000		Curricula Materials	1000 4100-010-

Compass Charter Schools - Board	d Me <del>cting - Agenda - (</del> 62-0000-3300-	Saturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	\$193.53
	1000-4100-010-		42000
	092-000	Carricula Flaterials	
	62-0000-3300-	Approved Textbooks and Core	\$136.54
		Curricula Materials	
	092-000	17.11.1.0	+647 =0
	62-0000-3300- 1000-4100-010-	Approved Textbooks and Core	\$617.53
	092-000	Curricula Materials	
	62-0000-3300-	Approved Textbooks and Core	\$308.56
	1000-4100-010-		4500150
	092-000	Curricula Flaceriais	
	62-0000-3300-		\$32.76
	1000-4100-010-	Curricula Materials	
	092-000		
	62-0000-3300-	Approved Textbooks and Core	\$478.77
	1000-4100-010-	Curricula Materials	
	092-000	A 17 11 1 1 C	+FF 12
	62-0000-3300-	Approved Textbooks and Core	\$55.13
	092-000	Curricula Materials	
	62-0000-3300-	Approved Textbooks and Core	\$127.47
		Curricula Materials	\$127.47
	092-000	Curricula Materials	
	62-0000-3300-	Approved Textbooks and Core	\$128.11
	1000-4100-010-		,
	092-000		
	62-0000-3300-		\$110.73
	1000-4100-010-	Curricula Materials	
	092-000		
	62-0000-3300-	Approved Textbooks and Core	\$56.14
		Curricula Materials	
	092-000 62-000-3300-	Approved Toythooks and Core	\$112.24
		Approved Textbooks and Core Curricula Materials	\$112.24
	092-000	Curricula Materials	
	62-0000-3300-	Approved Textbooks and Core	\$27.16
	1000-4100-010-		Ψ=
	092-000	Curricula Flaceriais	
	62-0000-3300-		\$325.63
	1000-4100-010-	Curricula Materials	•
	092-000		
	62-0000-3300-		\$220.73
	1000-4100-010-	Curricula Materials	
	092-000	17 11 1 10	
	62-0000-3300-	Approved Textbooks and Core	\$419.60
	092-000	Curricula Materials	
	62-0000-3300-	Approved Textbooks and Core	\$48.58
	1000-4100-010-		\$ <del>-10.50</del>
	092-000	Curricula Materials	
	62-0000-3300-	Approved Textbooks and Core	\$149.75
	1000-4100-010-		4-1517-0
	092-000		
	62-0000-3300-	Approved Textbooks and Core	\$148.72
	1000-4100-010-		
	092-000		
	62-0000-3300-	Approved Textbooks and Core	\$81.66
	1000-4100-010-	Curricula Materials	
i	092-000		

Compass Charter Schools - Boar	d Me <del>cting - Agenda - 1</del> 62-0000-3300-	Saturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	\$118.88
	1000-4100-010-		4-10:00
	092-000	Carriedia Frateriais	
	62-0000-3300-	Approved Textbooks and Core	\$331.97
		Curricula Materials	
	092-000	17.11.1.0	+007.50
	62-0000-3300- 1000-4100-010-	Approved Textbooks and Core	\$227.53
	092-000	Curricula Materials	
	62-000-3300-	Approved Textbooks and Core	\$328.49
	1000-4100-010-		Ψ520.45
	092-000	Curricula Flaceriais	
	62-0000-3300-		\$278.45
	1000-4100-010-	Curricula Materials	
	092-000		
	62-0000-3300-	Approved Textbooks and Core	\$714.14
	1000-4100-010-	Curricula Materials	
	092-000 62-000-3300-	Annual Teather designed Court	#220.04
		Approved Textbooks and Core	\$238.94
	092-000	Curricula Materials	
	62-0000-3300-	Approved Textbooks and Core	\$102.12
		Curricula Materials	\$102.12
	092-000	Curricula Materials	
	62-0000-3300-	Approved Textbooks and Core	\$149.38
	1000-4100-010-		•
	092-000		
	62-0000-3300-		\$871.42
	1000-4100-010-	Curricula Materials	
	092-000	Annual Teather designed Court	±64.00
	62-0000-3300-	Approved Textbooks and Core	\$64.88
	092-000	Curricula Materials	
	62-0000-3300-	Approved Textbooks and Core	\$186.98
		Curricula Materials	\$100.90
	092-000	Curricula Materials	
	62-0000-3300-	Approved Textbooks and Core	\$65.22
	1000-4100-010-		7
	092-000	Carriedia Fiaceriais	
	62-0000-3300-		\$325.28
	1000-4100-010-	Curricula Materials	
	092-000		
	62-0000-3300-		\$46.13
	1000-4100-010-	Curricula Materials	
	092-000	Annual Teather designed Court	472.70
	1000 4100 010	Approved Textbooks and Core	\$73.70
	092-000	Curricula Materials	
	62-0000-3300-	Approved Textbooks and Core	\$136.16
	1000-4100-010-		Ψ130.10
	092-000	Curricula Materials	
	62-0000-3300-	Approved Textbooks and Core	\$190.91
	1000-4100-010-		,
	092-000		
	62-0000-3300-	Approved Textbooks and Core	\$188.62
	1000-4100-010-	Curricula Materials	
	092-000		
	62-0000-3300-	Approved Textbooks and Core	\$56.00
	1000-4100-010-	Curricula Materials	
Į	092-000		

\$401.94	Caturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	ompass Charter Schools - Board Me <del>cting - Agenda - 8</del> 62-0000-3300-
Ψ.02.5.	Curricula Materials	1000-4100-010-
	Carricala Flaceriais	092-000
\$44.87	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
		092-000
\$118.12	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	
¢261.20	Approved Toythooks and Core	092-000 62-0000-3300-
\$261.39	Approved Textbooks and Core Curricula Materials	
	Curricula Materials	092-000
\$68.00	Approved Textbooks and Core	62-0000-3300-
7	Curricula Materials	1000-4100-010-
	Carricala Flaceriais	092-000
\$104.88	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
		092-000
\$222.85	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
		092-000
\$73.50	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	092-000
\$158.82	Approved Textbooks and Core	62-0000-3300-
\$130.02	Curricula Materials	
	Curricula Materials	092-000
\$55.95	Approved Textbooks and Core	
7	Curricula Materials	1000-4100-010-
		092-000
\$59.08	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
		092-000
\$149.02	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
+246.24	A 17 II 1 1 C	092-000
\$216.31	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010- 092-000
\$206.01	Approved Textbooks and Core	62-0000-3300-
\$200.01	Curricula Materials	
	Curricula Materials	092-000
\$76.11	Approved Textbooks and Core	62-0000-3300-
4	Curricula Materials	1000-4100-010-
		092-000
\$351.00	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
		092-000
\$267.48	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
		092-000
\$127.51	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010- 092-000
\$89.49	Approved Textbooks and Core	62-000-3300-
30 <b>3.4</b> 9	Curricula Materials	1000-4100-010-
	Curricula Materiais	092-000
\$86.63	Approved Textbooks and Core	62-0000-3300-
Ψ00:03	Curricula Materials	
	Carricala Flaccitats	092-000

\$141.98	aturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	Compass Charter Schools - Board Me <del>cting - Agenda - {</del> 62-000-3300-
Ψ= 1=100	Curricula Materials	1000-4100-010-
	Carriedia Fiaceriais	092-000
\$588.39	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	
+75.06		092-000
\$75.99	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010- 092-000
\$201.48	Approved Textbooks and Core	62-0000-3300-
\$201.40	Curricula Materials	1000-4100-010-
	Curricula Materials	092-000
\$108.56	Approved Textbooks and Core	62-0000-3300-
,	Curricula Materials	1000-4100-010-
		092-000
\$276.15	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
		092-000
\$122.43	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
100.11	A 17 11 1 10	092-000
\$66.15	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
\$534.57	Approved Textbooks and Core	092-000 62-0000-3300-
\$334.37		1000-4100-010-
	Curricula Materials	092-000
\$139.89	Approved Textbooks and Core	62-0000-3300-
Ψ155165	Curricula Materials	1000-4100-010-
	Curricula Plateriais	092-000
\$138.95	Approved Textbooks and Core	62-0000-3300-
,		1000-4100-010-
		092-000
\$38.16	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
		092-000
\$97.70	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
		092-000
\$77.88	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
÷44.07	A	092-000
\$44.87	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	092-000
\$174.22	Approved Textbooks and Core	
\$1/4.22	Curricula Materials	1000-4100-010-
	Curricula Materials	092-000
\$103.20	Approved Textbooks and Core	62-0000-3300-
4-00:-0	Curricula Materials	1000-4100-010-
	Curricula Plateriais	092-000
\$61.07	Approved Textbooks and Core	62-0000-3300-
1	Curricula Materials	1000-4100-010-
		092-000
\$53.91	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
		092-000
\$23.97	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
		092-000

\$64.78	Caturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	mpass Charter Schools - Board Me <del>cting - Agenda - S</del> 62-0000-3300-
40 117 0		1000-4100-010-
	Carricula Plateriais	092-000
\$57.82	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	
		092-000
\$53.02	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010- 092-000
\$85.29	Approved Textbooks and Core	62-000-3300-
\$65.25		1000-4100-010-
	Curricula Materials	092-000
\$114.60	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
		092-000
\$216.31	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
#26E 06	Approved Toythooks and Core	092-000 62-0000-3300-
\$365.06	Approved Textbooks and Core Curricula Materials	
	Curricula Materials	092-000
\$28.67	Approved Textbooks and Core	62-0000-3300-
720.07	Curricula Materials	
		092-000
\$119.69	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
		092-000
\$470.85	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	092-000
\$284.75	Approved Textbooks and Core	62-000-3300-
Ψ204.75	Curricula Materials	
	Carricula Plateriais	092-000
\$247.82	Approved Textbooks and Core	62-0000-3300-
·	Curricula Materials	1000-4100-010-
		092-000
\$252.60	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
#20F 2F	Approved Taythacks and Care	092-000 62-0000-3300-
\$295.25	Approved Textbooks and Core Curricula Materials	
	Curricula Materials	092-000
\$199.44	Approved Textbooks and Core	62-0000-3300-
4200111	Curricula Materials	
		092-000
\$757.48	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
		092-000
\$819.69	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
¢270.20	Approved Toythooks and Core	092-000 62-0000-3300-
\$279.30	Approved Textbooks and Core Curricula Materials	1000-4100-010-
	Curricula Materials	092-000
\$20.32	Approved Textbooks and Core	62-0000-3300-
7-0.02	Curricula Materials	1000-4100-010-
		092-000
\$214.02	Approved Textbooks and Core	62-0000-3300-
•	Curricula Materials	1000-4100-010-
		092-000

\$72.75	Aturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	Compass Charter Schools - Board Me <del>cting - Agenda - S</del> 62-0000-3300-
47 = 0	Curricula Materials	1000-4100-010-
	Carricula Flaterials	092-000
\$437.94	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
		092-000
\$228.06	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	
		092-000
\$187.76	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	
\$41.75	Approved Textbooks and Core	092-000 62-0000-3300-
\$41./S	Curricula Materials	
	Curricula Materials	092-000
\$158.69	Approved Textbooks and Core	62-0000-3300-
Ψ130.03	Curricula Materials	1000-4100-010-
	Curricula Materials	092-000
\$31.43	Approved Textbooks and Core	62-0000-3300-
,	Curricula Materials	1000-4100-010-
		092-000
\$63.69	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
		092-000
\$78.07	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
1000 - 1		092-000
\$233.54	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	092-000
\$203.63	Approved Textbooks and Core	62-0000-3300-
\$203.03	Curricula Materials	
	Curricula Materials	092-000
\$226.40	Approved Textbooks and Core	62-0000-3300-
Ψ <b>22</b> 0.40	Curricula Materials	
	Curricula Materials	092-000
\$53.24	Approved Textbooks and Core	62-0000-3300-
7	Curricula Materials	1000-4100-010-
		092-000
\$138.62	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
		092-000
\$599.73	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	
		092-000
\$338.23	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
÷424.26	A	092-000 62-0000-3300-
\$424.26	Approved Textbooks and Core	1000-4100-010-
	Curricula Materials	092-000
\$121.89	Approved Textbooks and Core	62-0000-3300-
\$1 <b>21.09</b>	Curricula Materials	1000-4100-010-
	Curricula Materials	092-000
\$536.94	Approved Textbooks and Core	62-0000-3300-
Ψ <b>330.3</b> 4	Curricula Materials	1000-4100-010-
	Carricula Placeriais	092-000
\$282.62	Approved Textbooks and Core	62-0000-3300-
	Tr. 1700 Totaloution und Core	
<del>-</del>	Curricula Materials	1000-4100-010-

\$509.96	Caturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	ompass Charter Schools - Board Me <del>cting - Agenda - 8</del> 62-0000-3300-
4505.50		1000-4100-010-
	Carricala Flaceriais	092-000
\$65.48	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
		092-000
\$203.24	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
¢4E 10	Approved Toythooks and Core	092-000 62-0000-3300-
\$45.10	Approved Textbooks and Core	1000-4100-010-
	Curricula Materials	092-000
\$204.31	Approved Textbooks and Core	62-0000-3300-
Ψ=00=		1000-4100-010-
	Carricala Flaceriais	092-000
\$302.46	Approved Textbooks and Core	62-0000-3300-
•	Curricula Materials	1000-4100-010-
		092-000
\$322.50	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
		092-000
\$32.35	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
\$139.59	Approved Textbooks and Core	092-000 62-0000-3300-
\$139.39		1000-4100-010-
	Curricula Materials	092-000
\$295.30	Approved Textbooks and Core	62-0000-3300-
4_55.55		1000-4100-010-
	Carricala Flaceriais	092-000
\$144.84	Approved Textbooks and Core	62-0000-3300-
•	Curricula Materials	1000-4100-010-
		092-000
\$262.69	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	
		092-000
\$107.84	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
#21 <i>C</i> 21	Approved Toythooks and Core	092-000 62-0000-3300-
\$216.21	Approved Textbooks and Core	1000-4100-010-
	Curricula Materials	092-000
\$377.91	Approved Textbooks and Core	62-0000-3300-
ψ377131	Curricula Materials	
	Carricula Flaterials	092-000
\$110.20	Approved Textbooks and Core	62-0000-3300-
•	Curricula Materials	1000-4100-010-
		092-000
\$608.31	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
		092-000
\$140.57	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
44040	Approved Toythooks and Carra	092-000
\$134.07	Approved Textbooks and Core	62-0000-3300- 1000-4100-010-
	Curricula Materials	092-000
\$126.41	Approved Textbooks and Core	62-0000
\$120.41		1000-4100-010-
	COLUMN MATERIAIS	1000 7100-010-

\$47.08	Caturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	ompass Charter Schools - Board Me <del>cting - Agenda - {</del> 62-0000-3300-
Ţ		1000-4100-010-
	Carrieda Flaceriais	092-000
\$181.60	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	
		092-000
\$76.84	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
\$44.21	Approved Textbooks and Core	092-000 62-0000-3300-
<b>344.21</b>		1000-4100-010-
	Curricula Materials	092-000
\$269.83	Approved Textbooks and Core	62-0000-3300-
7		1000-4100-010-
	Carricula Fraccilais	092-000
\$34.81	Approved Textbooks and Core	62-0000-3300-
·	Curricula Materials	1000-4100-010-
		092-000
\$75.18	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
		092-000
\$51.03	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
#20.42	Approved Toytheedre and Core	092-000
\$20.43	Approved Textbooks and Core	62-0000-3300- 1000-4100-010-
	Curricula Materials	092-000
\$344.09	Approved Textbooks and Core	62-0000-3300-
<b>\$377.09</b>		1000-4100-010-
	Curricula Materials	092-000
\$366.30	Approved Textbooks and Core	62-0000-3300-
,		1000-4100-010-
		092-000
\$33.70	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
		092-000
\$111.95	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
		092-000
\$86.30	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
#224.C1	Andrews d. Tarethander and Comp	092-000
\$224.61	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	092-000
\$215.93	Approved Textbooks and Core	
\$213.93	Curricula Materials	1000-4100-010-
	Culticula Materials	092-000
\$152.55	Approved Textbooks and Core	62-0000-3300-
,	Curricula Materials	1000-4100-010-
	Carricula Fraccilais	092-000
\$574.31	Approved Textbooks and Core	62-0000-3300-
•		1000-4100-010-
		092-000
\$356.69	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
		092-000
\$307.36	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
		092-000

\$159.14	aturday December 4, 2021 at 10:00 AM Approved Textbooks and Core	Compass Charter Schools - Board Me <del>cting - Agenda - {</del> 62-0000-3300-
7200.2.	Curricula Materials	1000-4100-010-
	Curricula Plateriais	092-000
\$112.07	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
		092-000
\$570.60	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
		092-000
\$129.41	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	
		092-000
\$135.29	Approved Textbooks and Core	62-0000-3300-
	Curricula Materials	1000-4100-010-
\$43E.60	Annuary and Taytha also and Care	092-000 62-0000-3300-
\$425.60	Approved Textbooks and Core	
	Curricula Materials	1000-4100-010- 092-000
\$14.84	Approved Textbooks and Core	62-0000-3300-
\$14.04	Curricula Materials	
	Curricula Materials	092-000
\$377.91	Approved Textbooks and Core	62-0000-3300-
Ψ377.31	Curricula Materials	
	Curricula Materials	092-000
\$182.39	Approved Textbooks and Core	62-0000-3300-
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65733	10/28/2021	Mosaic Music Inc.	Cleared		62-0000-3300- 1000-4100-010- 092-000	Approved Textbooks and Core Curricula Materials	\$140.00
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65754		Teacher Synergy, LLC	Cleared		62-0000-3300- 1000-4100-010- 092-000	Approved Textbooks and Core Curricula Materials	\$67.79
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#### 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)
  - o 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.



# **Compass Charter Schools**

## **Minutes**

## **Board Meeting**

#### **Date and Time**

Saturday September 25, 2021 at 10:00 AM

Please join the meeting from your computer, tablet or smartphone: <a href="https://zoom.us/j/125392983">https://zoom.us/j/125392983</a>

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

## **Directors Present**

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

## **Directors Absent**

R. Pugh

## **Ex Officio Members Present**

J. Lewis (remote)

## **Non Voting Members Present**

J. Lewis (remote)

## **Guests Present**

J. Garcia (remote)

## I. Opening Items

A.

## **Call the Meeting to Order**

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

#### **B.** Record Attendance and Guests

## **II. Consent Items**

#### A. Consent Items

- B. Dennett made a motion to approve the consent items.
- T. Christopher seconded the motion.

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

#### Roll Call

T. Arnett Aye

T. Christopher Aye

L. Rowell Aye

B. Dennett Aye

R. Pugh Absent

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

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

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

### Roll Call

B. Dennett Aye

T. Arnett Aye

R. Pugh Absent

T. Christopher Aye

L. Rowell Aye

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

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

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

#### **Roll Call**

T. Arnett Aye

R. Pugh Absent

B. Dennett Aye

L. Rowell Aye

T. Christopher 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

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

#### III. Public Comment

#### A. Public Comment

No public comment.

#### **IV. Communications**

#### A. Board Member Communication

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

## **B. Parent Advisory Council Update**

Mr. Lewis shared the Parent Advisory Council Report.

## C. Scholar Leadership Council Update

Mr. Lewis shared the Scholar Leadership Council Report.

### V. Superintendent's Report

#### A. Superintendent's Report

Mr. Lewis shared the Superintendent's Report.

He also presented a 5-year anniversary token to:

Rebecca MacAlpine, Director of Engagement

- · Amanda Schwartzberg, Counselor
- Erin Thomson, Online Middle School Teacher
- Kelli McCaulley, Supervising Teacher
- · Wendy Sottile, Supervising Teacher

#### VI. Presentations

### A. Online Learning Department Presentation

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

## **B.** Options Learning Department Presentation

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

#### VII. Academic Services

#### A. Academic Services Update

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

## B. Discussion on Scholar Assessment Action Plan

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

#### VIII. Operations

#### A. Operations Update

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

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

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

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

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

L. Rowell seconded the motion.

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

#### **Roll Call**

- B. Dennett Aye
- T. Christopher Aye

#### Roll Call

T. Arnett AyeL. Rowell AyeR. Pugh Absent

## 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**

B. Dennett AyeR. Pugh AbsentL. Rowell AyeT. Christopher AyeT. Arnett 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**

B. Dennett AyeR. Pugh AbsentT. Arnett AyeT. Christopher AyeL. Rowell 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 AyeR. Pugh AbsentB. Dennett AyeL. Rowell AyeT. Christopher Aye

B.

## Review and Approval of the Compass Strategic Plan

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

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

#### Roll Call

T. Arnett AyeB. Dennett AyeL. Rowell AyeR. Pugh AbsentT. Christopher Aye

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

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

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

#### **Roll Call**

T. Christopher AyeR. Pugh AbsentB. Dennett AyeL. Rowell AyeT. Arnett Aye

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

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

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

#### **Roll Call**

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

## 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.



# **Compass Charter Schools**

## **Minutes**

## **Special Meeting**

#### **Date and Time**

Wednesday September 29, 2021 at 7:00 PM

Please join the meeting from your computer, tablet or smartphone: <a href="https://zoom.us/j/93637666494">https://zoom.us/j/93637666494</a>

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**

T. Arnett AyeB. Dennett AyeL. Rowell AbsentT. Christopher AyeR. Pugh Aye

#### **III. Public Comment**

#### A. Public Comment

No public comment.

#### **IV. Executive**

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

- B. Dennett made a motion to approve the revised Independent Study Board Policy.
- T. Christopher seconded the motion.

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

#### Roll Call

B. Dennett AyeT. Arnett AyeR. Pugh AyeL. Rowell AbsentT. Christopher Aye

#### V. Closing Items

#### A. Upcoming Meetings

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

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

#### **B.** Adjourn Meeting

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

Respectfully Submitted,

J. Garcia

# 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.



# **Compass Charter Schools**

#### **Minutes**

### **Special Meeting**

#### **Date and Time**

Saturday December 4, 2021 at 9:30 AM

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: <a href="https://zoom.us/j/93637666494">https://zoom.us/j/93637666494</a>

Please join the meeting from your phone:

Meeting ID: 936 3766 6494

One tap mobile

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

#### **Directors Present**

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

#### **Directors Absent**

#### 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

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

B. Dennett AyeT. Arnett AyeL. Rowell Aye

R. Pugh Aye

T. Christopher 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

# Preud 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 Metztli, 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: <a href="https://www.compasscharters.org/blog-and-news/news/testimonials/">https://www.compasscharters.org/blog-and-news/news/testimonials/</a>.

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 Schelar

# **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: <a href="https://www.compasscharters.org/blog-and-news/news/testimonials/">https://www.compasscharters.org/blog-and-news/news/testimonials/</a>. 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
  - o Engagement Updates
  - o Online Learning Updates
  - o Options Learning Updates
  - Special Education Updates
  - Staff Support Updates

#### **Operations**

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

#### **People**

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

- The Firebird Report scholar-led broadcast of the Monday Morning Update (MMU)
  - November 22 Thanksgiving Message: https://youtu.be/nHog7Z-Z6\_I
- Testimonials Webpage to house testimonial videos from scholars and parents, produced by both PBS SoCal and StrongMind
  - https://www.compasscharters.org/blog-andnews/news/testimonials/
- Orange County Learning Center (OCLC) Virtual Tour
  - <a href="https://youtu.be/LBtgu0-8PK4">https://youtu.be/LBtgu0-8PK4</a>
- 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

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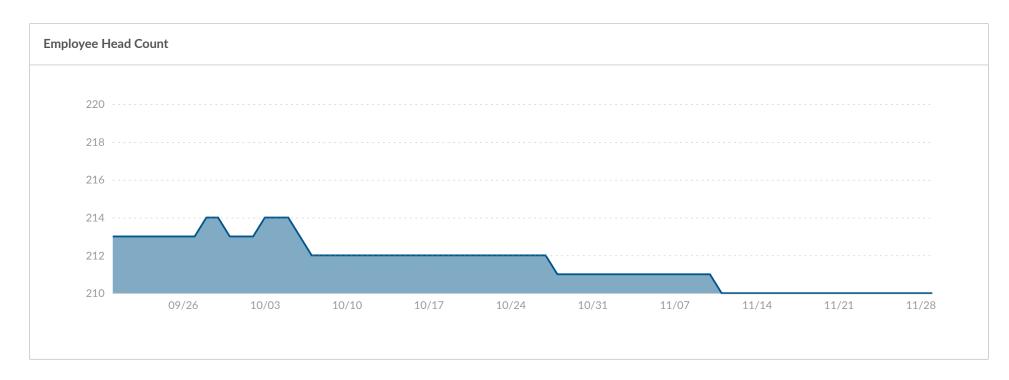
#### 11/30/2021

## **Additions & Terminations**



Dates

2021-09-21 - 2021-11-30



#### Additions (2)

Name Employment Status Department Division Location Job Title Hire Date

Additions & Terminations



#### 11/30/2021

# Additions & Terminations



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

#### Terminations (5)

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

\*bamboohr\*

#### 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







# Academic Support Department Overview Presentation

(855) 937- 4227

CompassCharters.org





- 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.





- 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



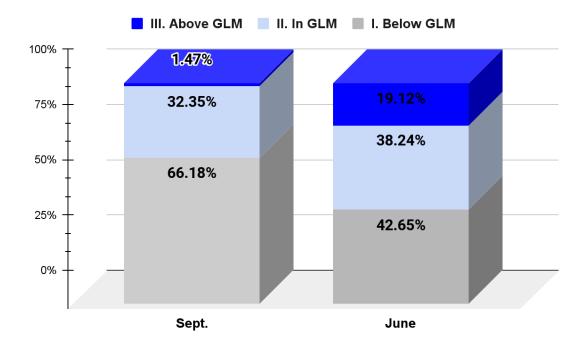






# Highlights from 2020-21 School Year English Language Support

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

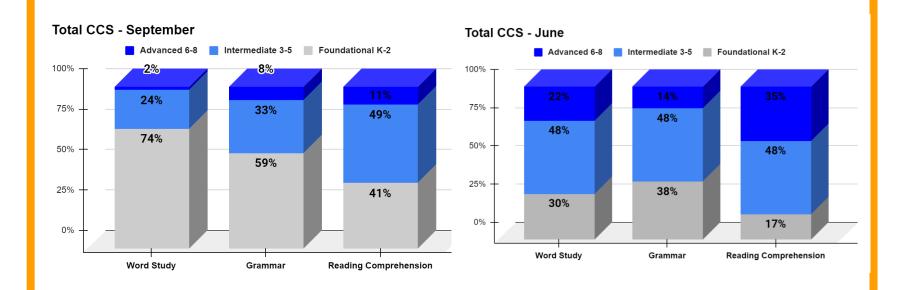






# Highlights from 2020-21 School Year English Language Support

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







# **Scholar Success Department**

# **Meet our Team**



**Jazmine Mejia Tutor** 



**Melissa Mayer** Scholar Success Coordinator



Mikaela Van Vooren **Tutor** 

Sivia Pearsall

Tutor



**Alexis Silva** 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







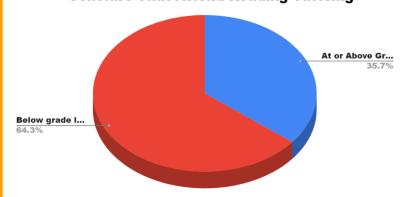


# **Highlights from 2020-21 School Year**

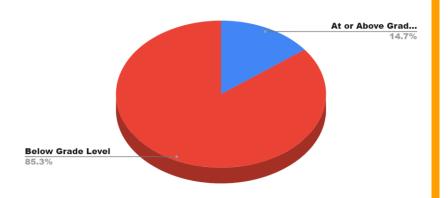
# **Scholar Success**

Percentage of MTSS Scholars At or Above Grade Level - Reading

#### **Scholars That Attend Reading Tutoring**



#### **Scholars That Did Not Attend Reading Tutoring**

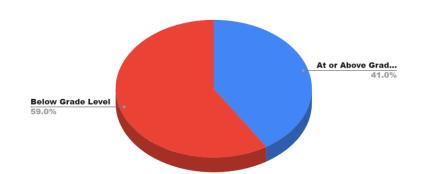




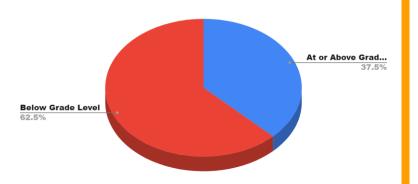


Percentage of MTSS Scholars At or Above Grade Level - Math

#### **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





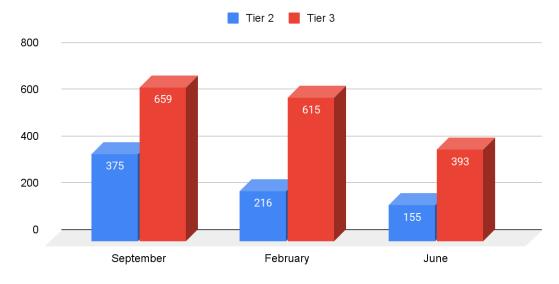


# **Highlights from 2020-21 School Year**

# **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



Scholar Success Team





**Dawn Lothringer** Scholar Support Coordinator





# 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



# 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







# Counseling Services Department Overview Presentation

(855) 937- 4227

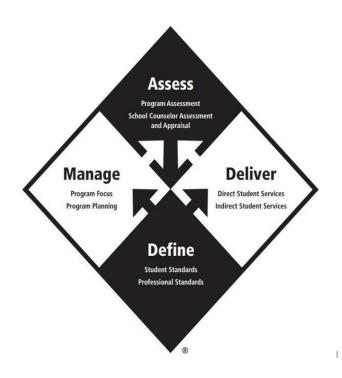
CompassCharters.org





### **AGENDA**

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





# **Our Mission and Vision**

### MISSION STATEMENT

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

### VISION STATEMENT

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







Mrs. Stephan
Director of Counseling
Services



Mr. Samples Counselor (Co-K)



Ms. Olson College & Career Readiness Counselor



Ms. Page Counselor (L-N)



Mrs. Ayala Counselor (A-Ca)



Mrs. Schwartzberg Counselor (O-Sh)



Mrs. Helton Counselor (Ce-Gi)



Ms. Bateman Counselor (Si-Z)

CHARTER SCHOOLS



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





### **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





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



### **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 3. Sense of belonging in the school environ
- 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 demostrate the following standards through classroom lessons, activities and/or individual/smell-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-L5 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				



### ASCA Ethical Standards for School Counselors

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

The American School Counselor Association (ASCA) is a professional organization supporting school counselors, school counseling students/interns, school counseling students/interns, school counseling program directors/supervisors and school counselor educators. School counselor have unique qualifications and skills to address preK-12 andpoints' academic corons and school counselors have unique qualifications and skills to address preK-12 andpoints' academic corons and academic academi tudents' academic, career and social/emotional development

School counselors are advocates, leaders, collaborators and Nanot counsetors 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.

prehensive 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 tatus, sexual orientation, gender, gender identity/expression, status, sexual orientation, grades, gender identify/expression, timility type, religious/prismal identify, emangined minors, wands of the state, horseless youth and incurrented youth. School counselors is social-piects advocates upport students from all backgrounds and circumstances and consult when their competence level regulars additional upport.

- Receive the information and support needed to move toward School counselors: 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 in educational services.
- · 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 sudents, sarely others, parental prised and adhering to laws, position and efficial standards pertaining to confidentially and deliciour to the shool strange.
- and free from abuse, bullving, harassment and other forms of

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 Counselows were developed in consulta-tion with state school counseling associations, school counselor educators, school counseling state and district leaders and school needs. These standards are the ethical responsibility of all school counseling professionals. counseling professionals.

The purpose of this document is to:

- . Serve as a guide for the ethical practices of all school counsel serve as a guide for the ethical practices of all school counseling programs an ors, supervisors/directors of school counseling programs an school counselor educators regardless of level, area, popula tion served or membership in this professional association.
- · Provide support and direction for self-assessment, peer consultation and evaluations regarding school counselors' responsi-bilities to students, parents/guardians, colleagues and profes-sional associates, schools 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 professional.

#### A.1. Supporting Student Development

Have a primary obligation to the students, who are to be treated with dignity and respect as unique individuals.

 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

tion, 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:

- Develop or inform meaningful school connselor performance

School counselor education programs

Extablish breachmarks for ensuring school cosmeling students graduate with the knowledge, skills and attitudes needed to develop a comprehensive school counseling

#### Organization of the ASCA School Counselor Professional Standards & Competencies

traces are opposited by missed, available has between states of substance states and an accompanion of the housing at missed and all his shoot consolers desirable the housing at missed and all his shoot consolers made in implement a comprehence shoot connecting programs. The compertures are more specific and measurable indicators of the behavior statement of a comprehensive seek-not consider programs. The comperture is not to first definition of a comprehensive school counting program of the behavior statement is not a comprehensive school counting program of the behavior statement.

School countebras

Schi's ances their own minders and behavior

Formulate an appropriate professional development plan

Formulate an appropriate professional development plan

and be possible to measure these beliefs, the minders are more
readyle recognitive through the cheatwor as school counterfor Guide the recruitment and selection of competent school bensive school counseling program. Therefore, the mindset standards do not have correlating competencies.

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
- Planning and assessment activities necessary for the design, implementation and assessment of the comprehensive school





### 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
- 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



### 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.

#### Vicion

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



#### Counseling Services Curriculum Lesson Plan

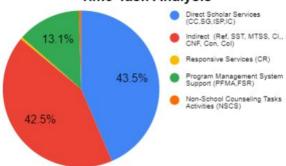
Counselor(s):	WICHCIE Date	incin	COMPASS CHARTER SCHOOLS		
Couriseior(s).	Kiki Helton				
Date:	10/8/2020				
Activity:	Learning Lab	Get SMART: Goal Setting			
Grade(s): 6-8			Ш		
	•				
<b>ASCA Domain</b>	:	Academic	Social/Emotional		
ASCA Mindset	ts & Behaviors				
		t and behavior standards ac the following link for referen	ddressed in the core curriculum being nce to the standards:		
http	s://www.schoolo	counselor.org/asca/media/as	sca/home/MindsetsBehaviors.pdf		
Mindset 9	Standards				
M 6. Positive atti		itude toward work and learning			
Behavior	Standards				
Learning Strategies	B-LS 7. Identify academic/caree emotional goals				

#### Time Task Analysis

s B-SMS 5. Demonstrate perseverance to

achieve long- and short-term goals

Management







### 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

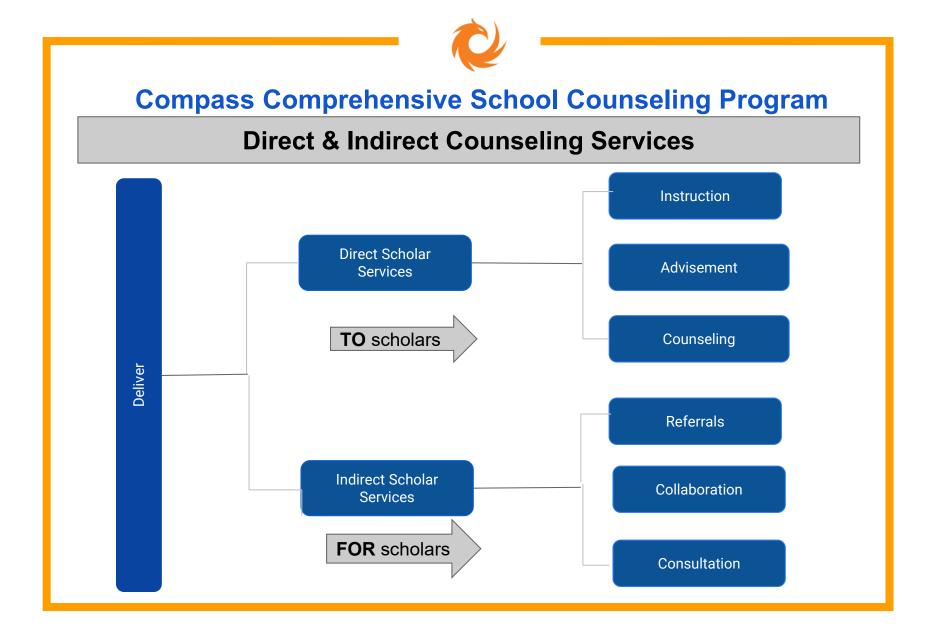
### Services

- Consultation
- Collaboration
- Referrals

### **ASSESS**

Program Assessment

School
Counselor
Assessment and
Evaluation





### **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** Instruction **Direct Scholar** Services **TO** scholars Deliver Learning Lab Counseling Core Curriculum by Domain Social Emotional College Career Readiness 20

Middle School

### **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

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

High School



### **Direct Advisement: Individual Scholar Planning**

Description

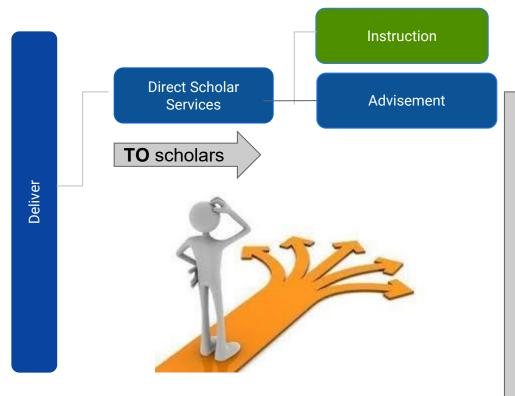
Assists scholars in planning, monitoring, and managing their academic, social emotional, and college/career development

**Purpose** 

Development and use of Individual Academic Outlook Plans (AO)



### **Direct Advisement: Individual Scholar Planning**



### Individual Scholar Planning

- Academic Planning & Course Selection Process (CP, Honors, AP, Concurrent Enrollment)
- Exploring School & Community Opportunities (Clubs, Field Trips, Community Service)
- Determining Post
   Secondary Educational
   Goals (Enroll, Employ,
   Enlist)
- College Application Process
- Financial Aid
- Work/Entertainment Permits



### **Direct Counseling**

Description

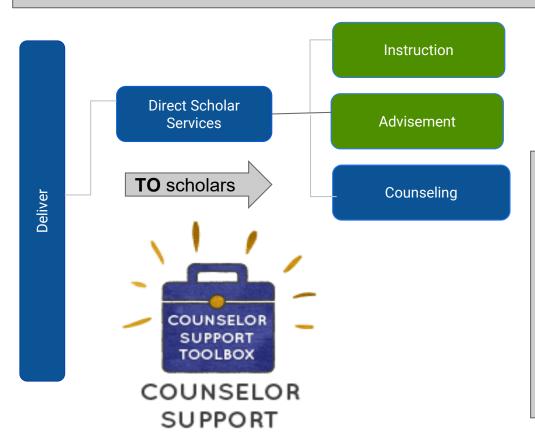
Short term professional assistance and support provided to a scholar based on counseling theories and techniques

Purpose

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



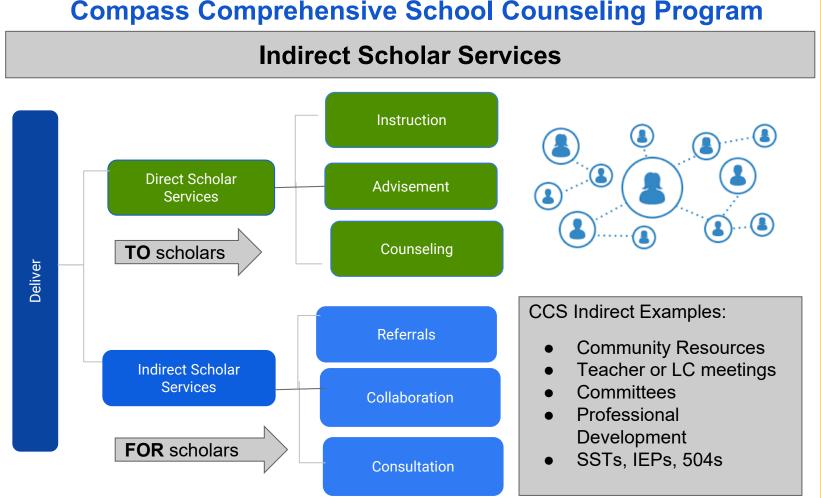
### **Direct Counseling**



### CCS Counseling Examples:

- Times of transition
- Heightened stress
- Critical change
- Support during or after crisis (Crisis Response)







### 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



### 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 indict 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.



# THANK YOU COMPASS SCHOOL COUNSELING TEAM





## Questions?



### Contact:

Debra Stephan M.S., PPS | Director of Counseling Services 805.807.8211 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







# Academic Services Division December Update

**December 4, 2021** 

(855) 937- 4227

CompassCharters.org





- 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

cheivement: Engage in and take charge of your learning.

espect: Be respectful in all interactions with fellow scholars, learning coaches, faculty, and staff.

eamwork: Work cooperatively with all persons involved in your education. \*Teamwork makes the Dreamwork\*

ntegrity: Behave following strong ethical principles, values, and academic honesty.

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. <u>Started November 2021</u>





### 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.

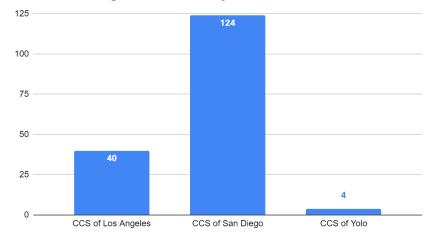




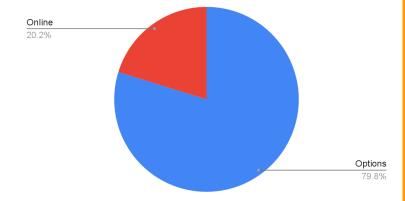
English Learner (EL) Support

### **EL Enrollment by Charter and Program**





#### **EL Scholars by Program**



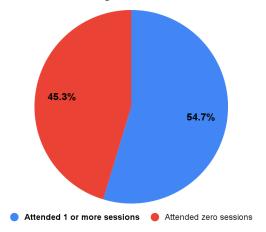




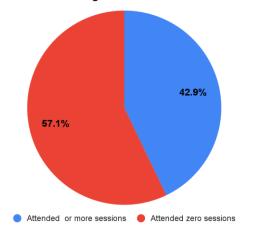
English Learner (EL) Support

### 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



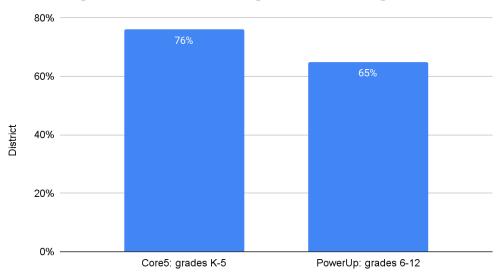




English Learner (EL) Support

### Lexia Usage

Percentage of scholars meeting minimum usage in Lexia







### 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
  - o 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.





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

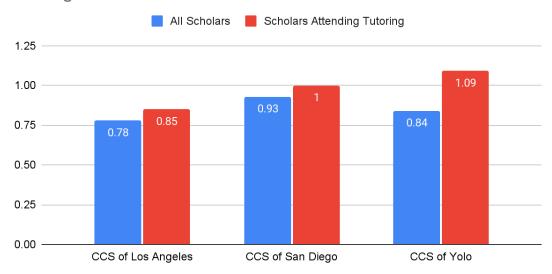




Scholar Success

### **Average Grade Level Growth in Freckle- ELA**

Average Grade Level Growth in ELA



Average Grade Level Growth in ELA

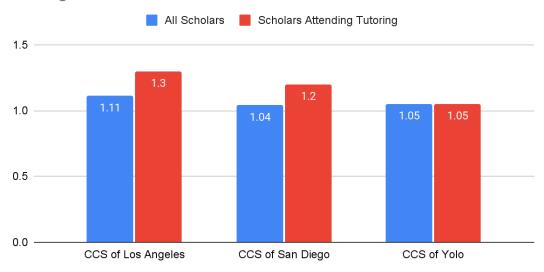




Scholar Success

### **Average Grade Level Growth in Freckle- Math**

Average Grade Level Growth in Math



Average Grade Level Growth in Math





# Academic Support Scholar Support Highlights

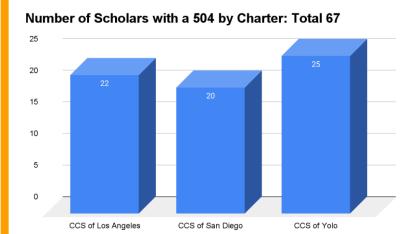
- Dyslexia screening referrals this year using Renaissance STAR Curriculum-Based Measurement (CBM). Designed to identify areas of concern and components of reading that may suggest characteristics of dyslexia. Results can further personalize interventions that focus on scholar strengths and weaknesses.
- 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.

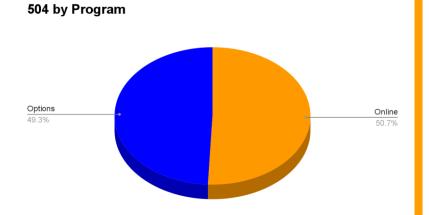




Scholar Support

### 504 Enrollment by Charter and Program









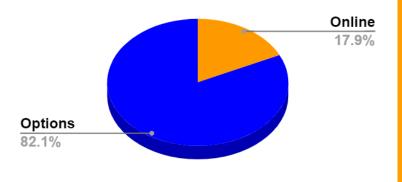
Scholar Support

### Number of SSTs by Charter and Program

#### **SST Referrals: Count by Charter**



### **SST Referrals: Count by Program**







- 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)
  - o 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
  - o 5 year cohort two (2) scholars
  - o 4 year cohort one (1) scholar
    - Three (3) scholars classified under AB104

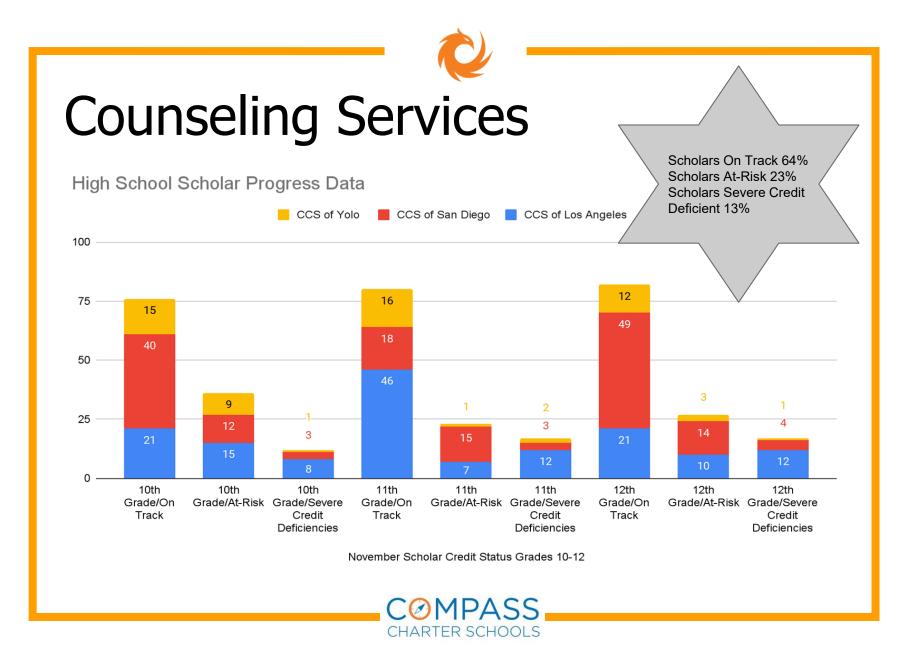




### Highlights

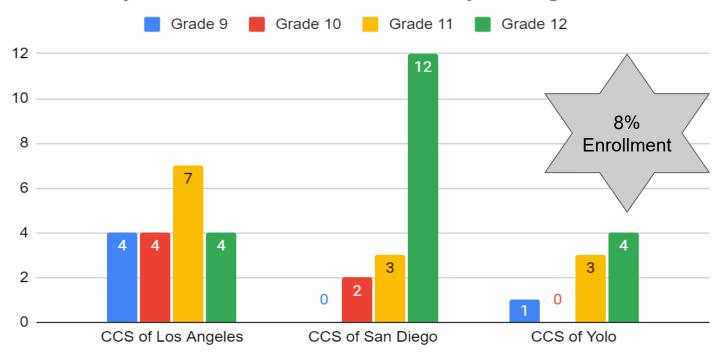
- Improvements in November 2021 progress data for credit status for scholars in grades 10th-12th in meeting graduation requirements within the four year cohort. Attributed to:
  - Organization-wide focus on WIG last year, continuing this year
  - AB104 positive impact on reducing graduation requirements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





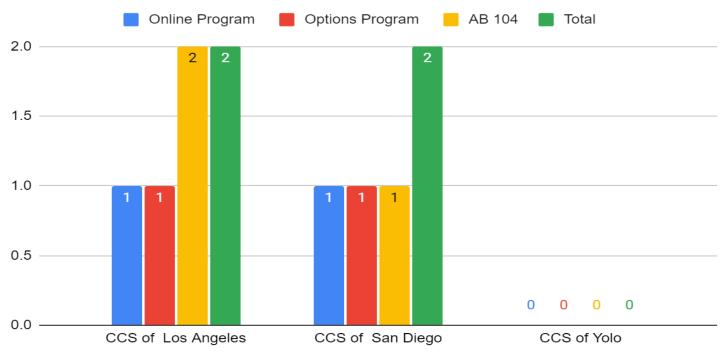


2021 Fall Term: Scholars Enrolled in Concurrent Enrollment Courses by Grade Level at a Community College





Fall 2021 Graduates/High School Equivalency Data







- 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





### 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 ondemand design from 2020-21 school year





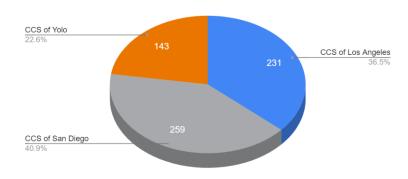
### Highlights

- 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 inperson field trips reintroduced

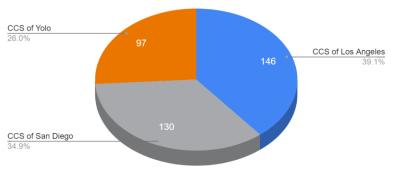




Registrations for Field Trips as of November 12, 2021



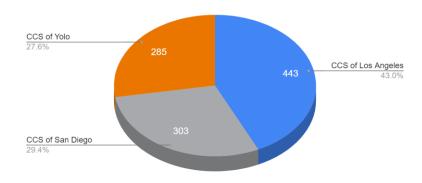
Attendance for Field Trips as of November 12, 2021



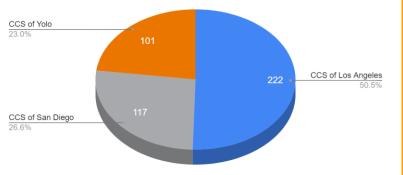




Registrations for Scholar Clubs as of November 12, 2021



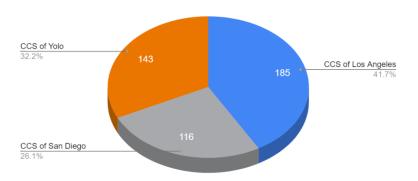
Attendance for Scholar Clubs as of November 12, 2021



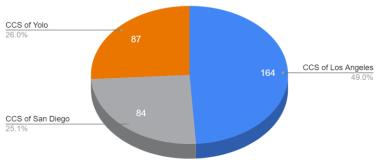




Registrations for VSW's as of November 12, 2021



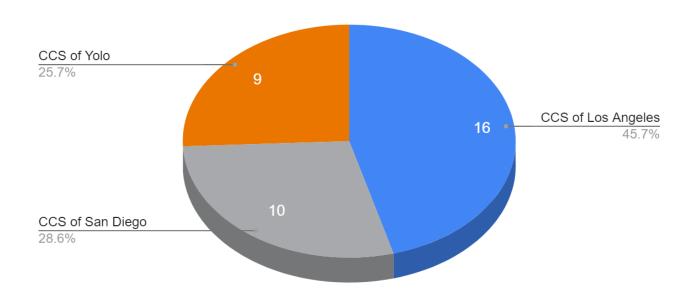
Attendance for VSW's as of November 12, 2021







LCA Registrations by Family as of November 12, 2021







- 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 inventions.





- 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 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.



- 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.





- 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.



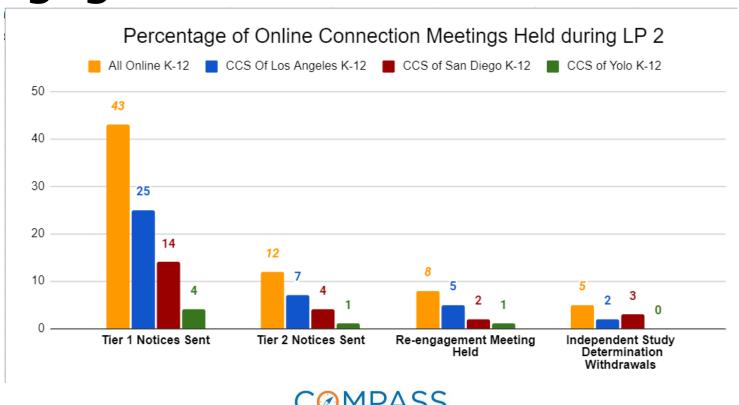


- Online Lead Measure for the 2021-22 School year:
  - 85% of sample groups of scholars will show improved achievement based on the new learnings and strategies tried through the training above.
  - 85% of sample groups of scholars will show improved achievement based on the new learnings and strategies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

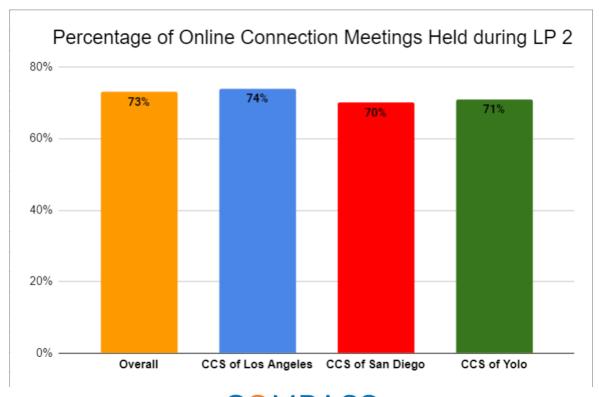




# Online Learning: Tiered Reengagement

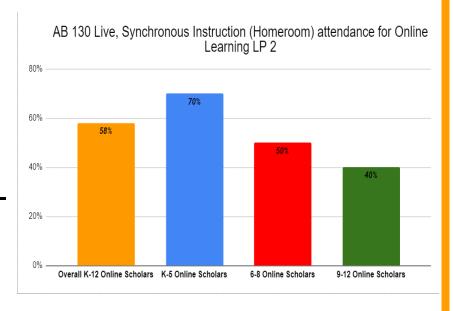


# Online Learning: Connection Meetings



# Online Learning Synchronous Instruction for LP 2

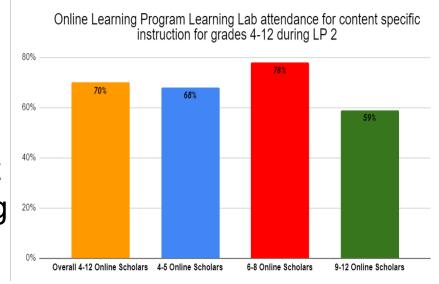
- For K-3 scholars, this is the learning lab scholars should be attending 5 days a week.
- For scholars in grades 4-12 this is in addition to their content specific learning labs and is held once a week.





# 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

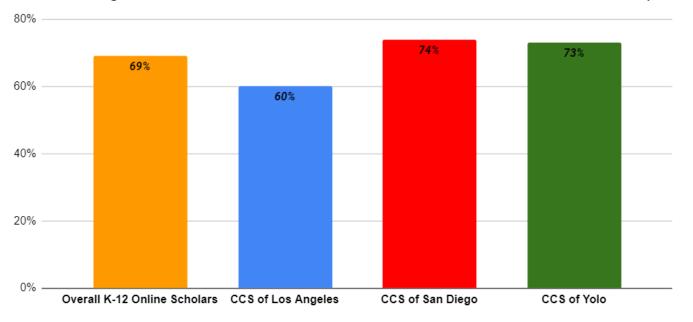






# Percentage of Accelerate Education courses with scholars who are on pace

Percentage of courses in Accelerate Education 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



- 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



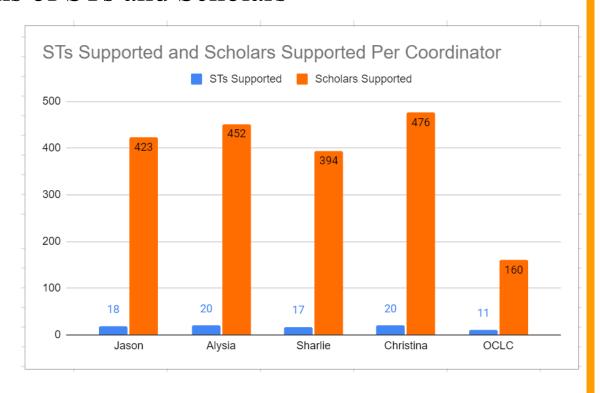
- Beginning December 13, Options STs will begin reporting on their lead measures in PLC time and discuss with their colleagues ways to help increase participation in Freckle
- Updates to the WIG scoreboard will be shared out with the Options' department and Superintendent





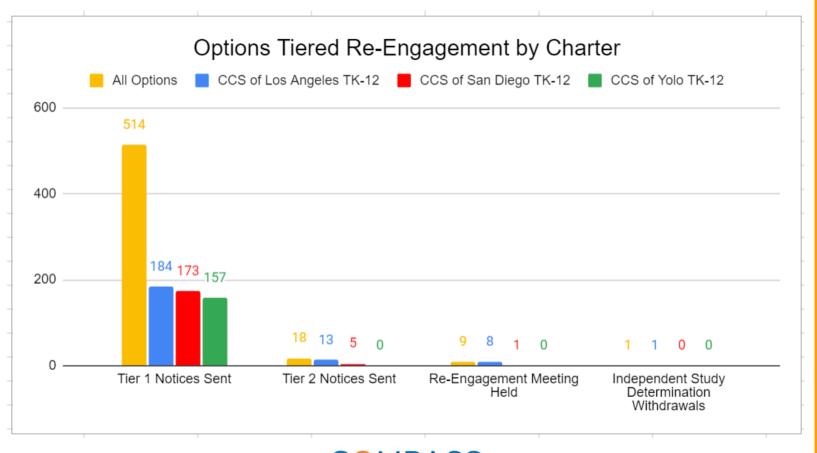
#### Coordinator Teams of STs and Scholars

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





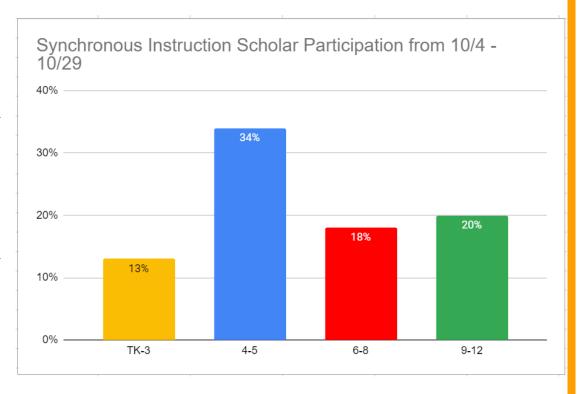






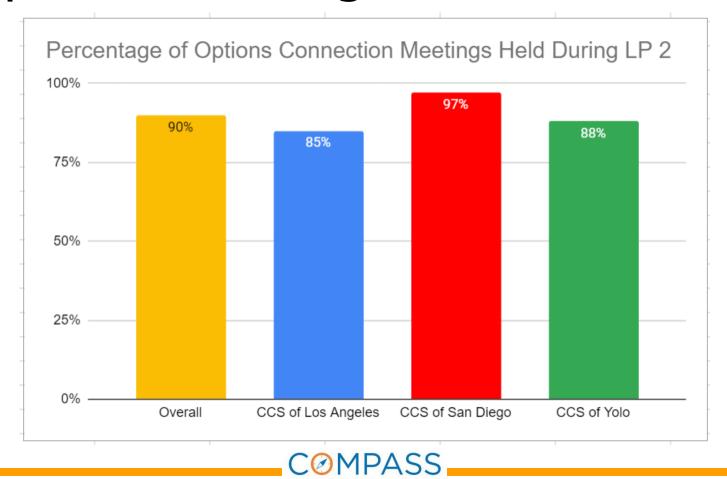
#### AB130 Plan Homeroom (Synchronous) Instruction Update

- 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











### 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

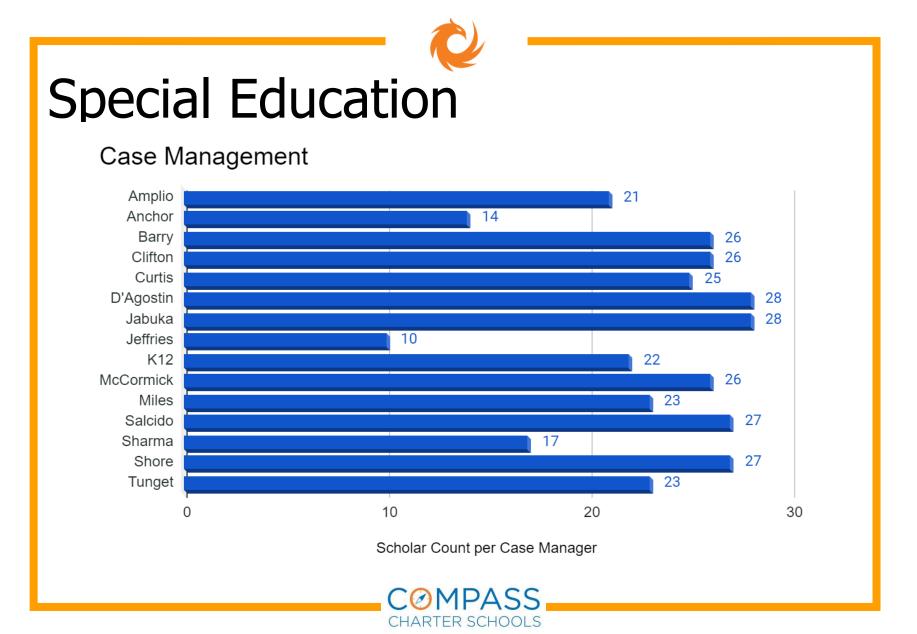
- Highest percentage of services across schools: Specialized Academic Instruction (SAI), followed by Speech-Language Therapy
- SAI tracked as live interaction in compliance with AB 130.
- Supplemental curricula available specific to scholars with IEPs include Learning Ally, Read Naturally, Ascend Math, 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.



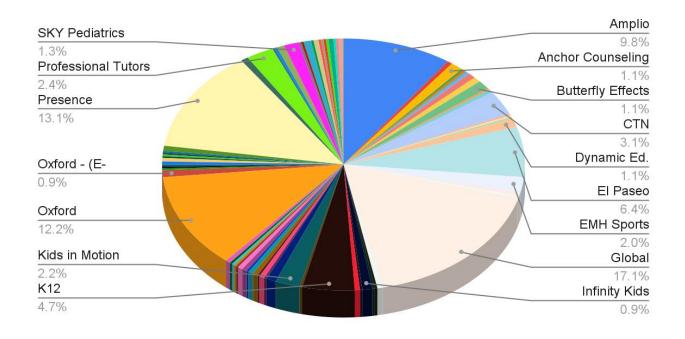
## Special Education

#### Scholars with IEPs Count by Campus



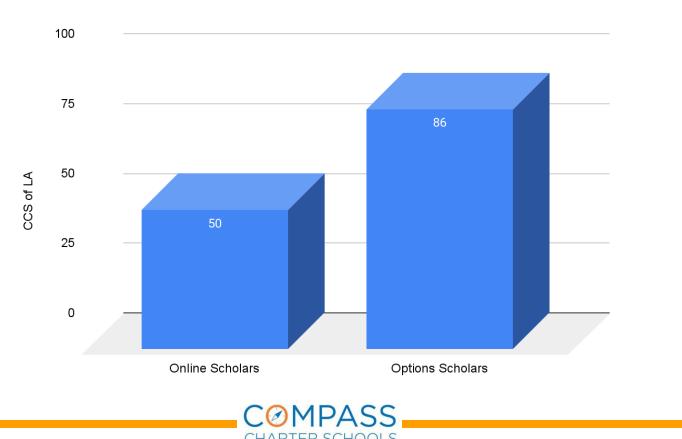


# Special Education Nonpublic Agency Services Distribution



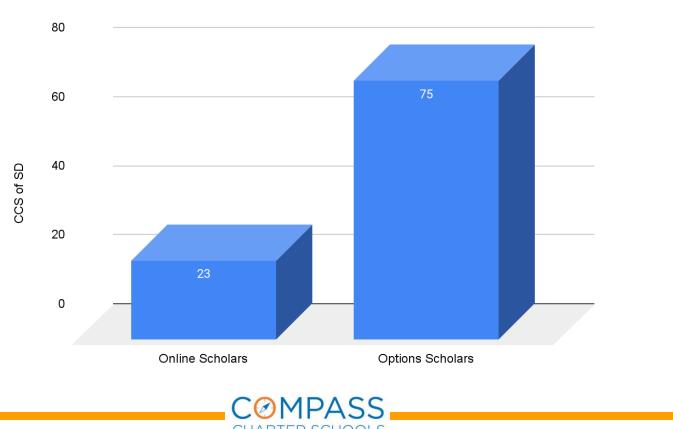


# Special Education CCS of Los Angeles



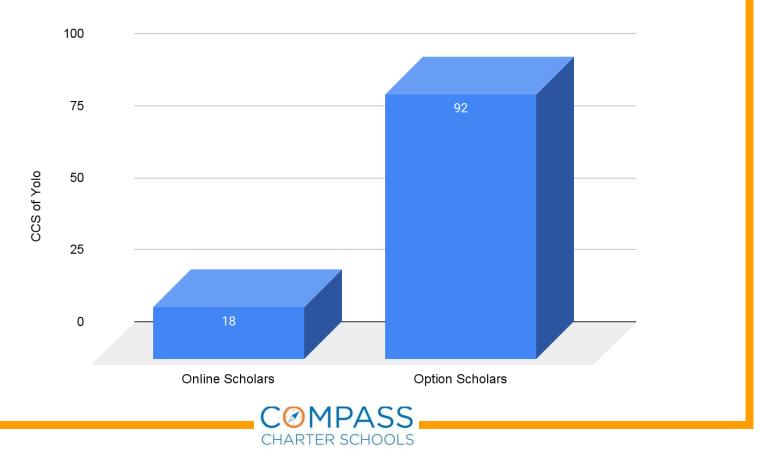


# Special Education CCS of San Diego



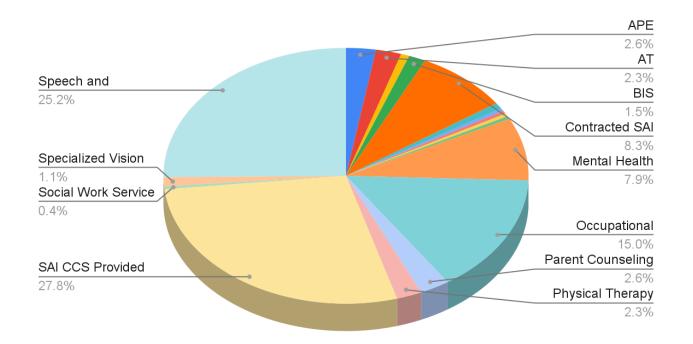


# Special Education CCS of Yolo



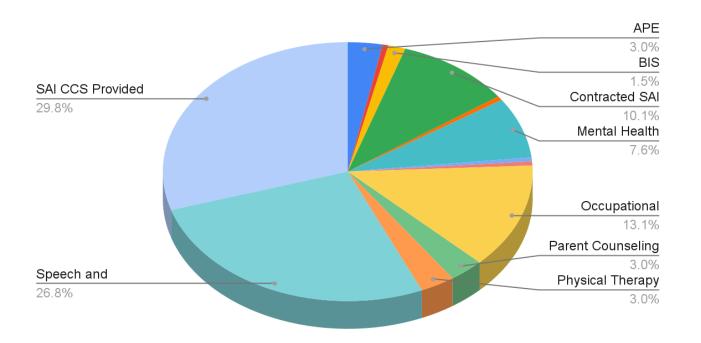


## Special Education CCS of Los Angeles Services Provided



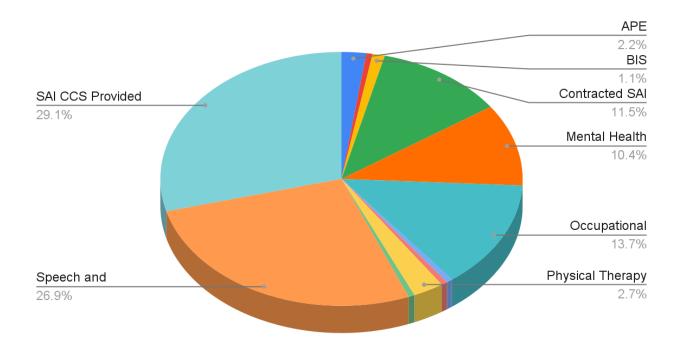


# Special Education CCS of San Diego Services Provided





## Special Education CCS of Yolo Services Provided





- 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.



- 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



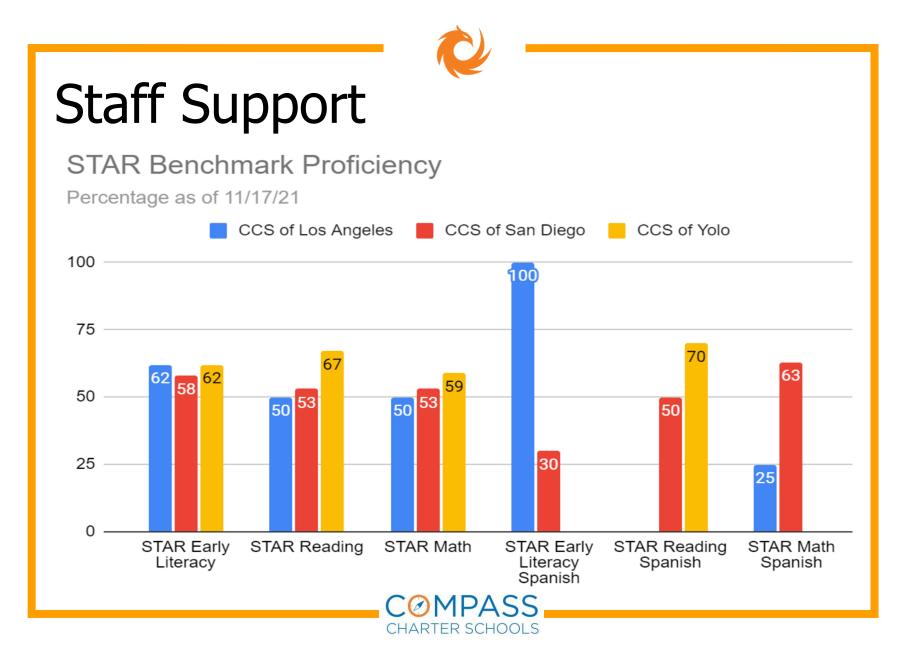


COUNT of Star Early Literacy Completed						
Learning Center/Site Name	TRUE	FALSE	Grand Total			
Online Scholar	72		558	630		
Options Scholar (Homeschool)	503		1371	1874		
Grand Total	575		1929	2504		

	COUNT of Star Math Completed							
L	_earning Center/Site Name	TRUE	FALSE	G	Frand Total			
(	Online Scholar	502		128	630			
(	Options Scholar (Homeschool)	1395		479	1874			
(	Grand Total	1897		607	2504			

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

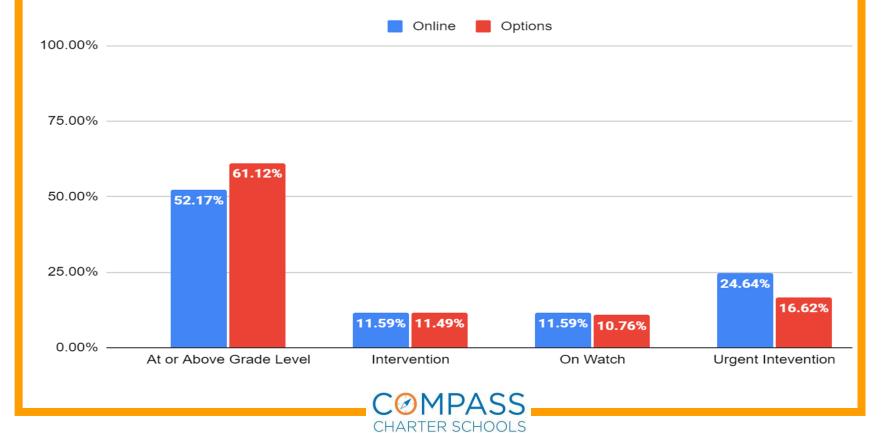






Compass Charter Schools STAR Early Literacy Proficiency

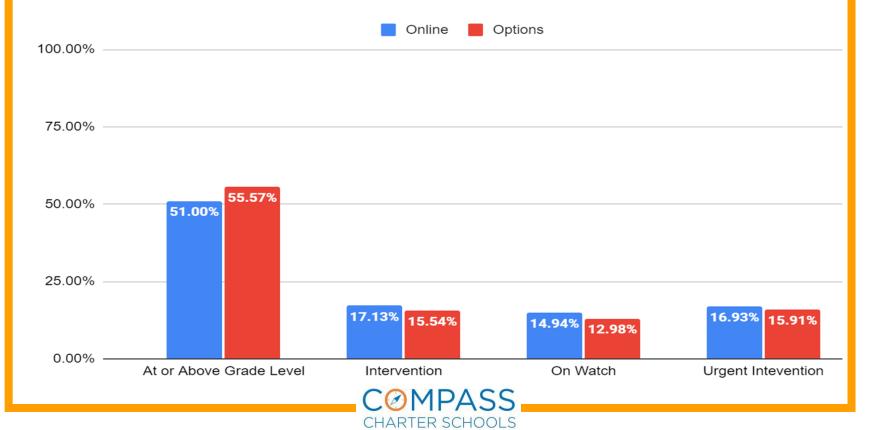
Enrolled Scholars demonstrating proficiency as of 11/17/21 -

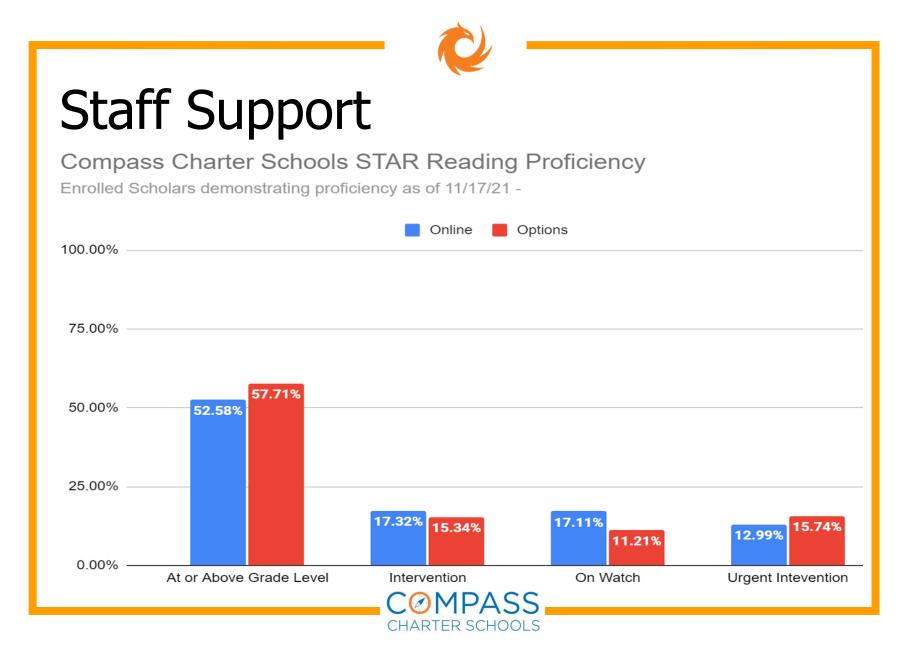




Compass Charter Schools STAR Math Proficiency

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

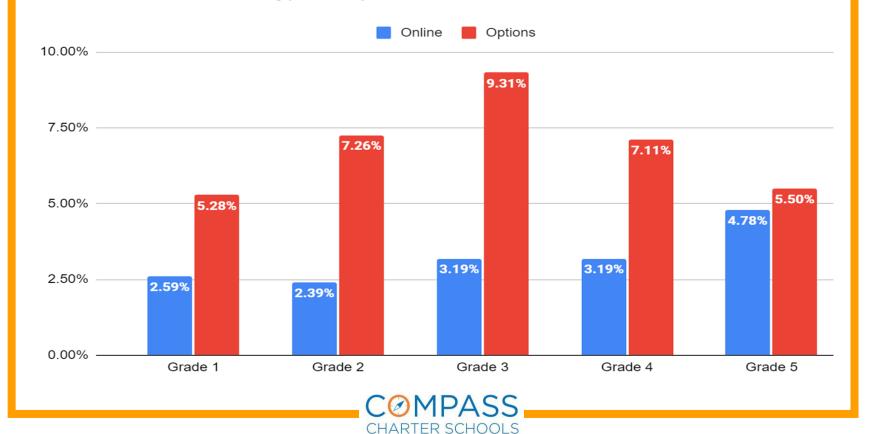






Compass Charter Schools STAR Math At or Above Grade Level

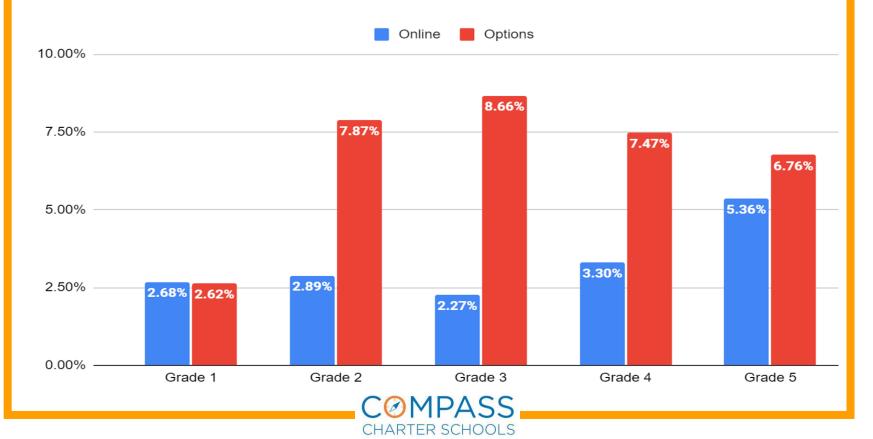
Enrolled Scholars demonstrating proficiency as of 11/17/21 - K-5





Compass Charter Schools STAR Reading At or Above Grade Level

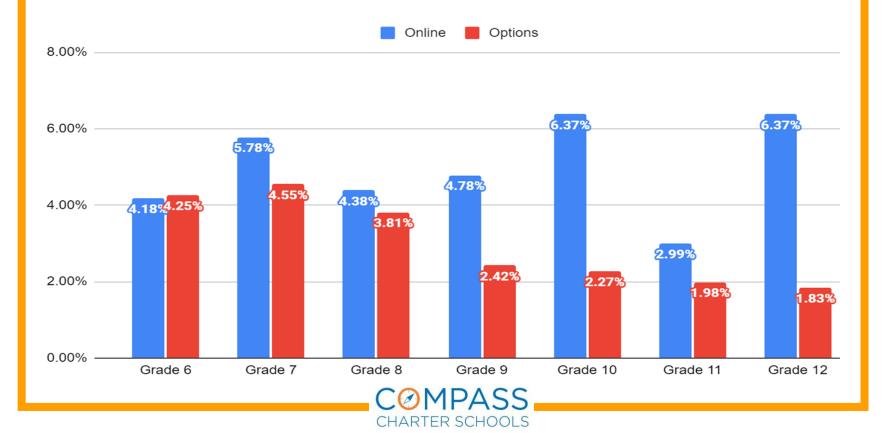
Enrolled Scholars demonstrating proficiency as of 11/17/21 - K-5





Compass Charter Schools STAR Math At or Above Grade Level

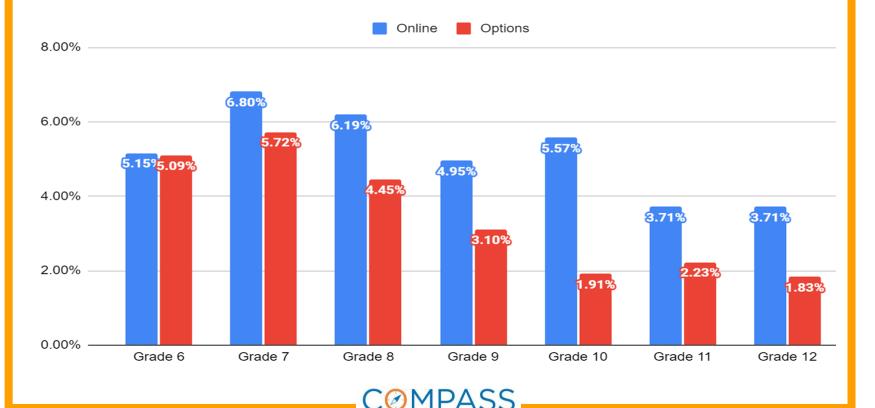
Enrolled Scholars demonstrating proficiency as of 11/17/21 - 6-12





Compass Charter Schools STAR Reading At or Above Grade Level

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



CHARTER SCHOOLS



#### **Questions?**



#### Contact:

Aviva Ebner, Ph.D. | Assistant Superintendent & CAO (805) 358-4381 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. Out 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:
  - o 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, previousyear 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







# Operations Division December Update December 2021

(855) 937- 4227

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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.





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#### COMPASS CHARTERS

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## **Community Providers**

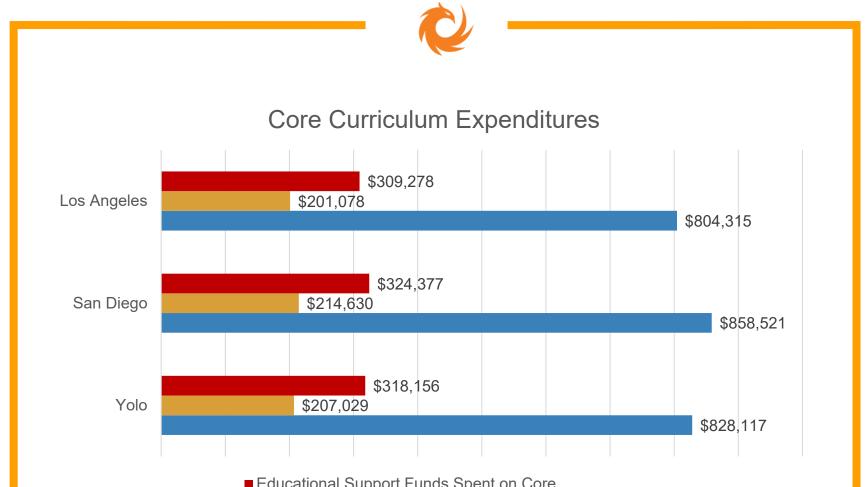












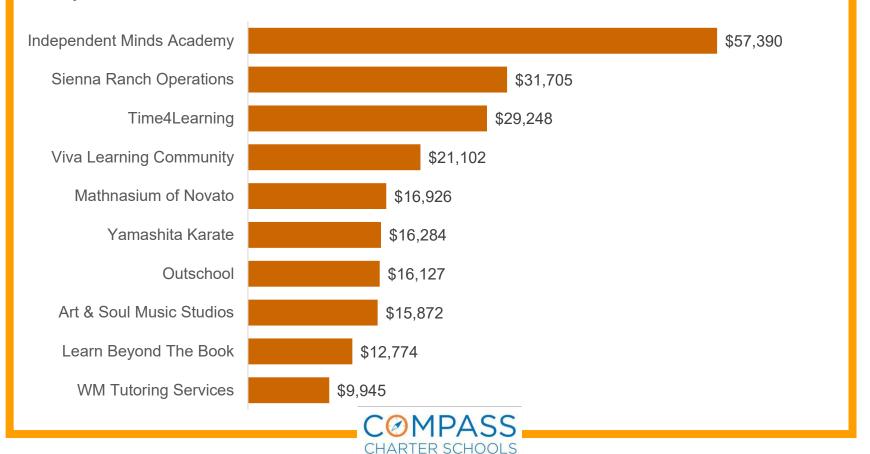
- Educational Support Funds Spent on Core
- ■25% of semester budget targeted for core curriculum
- 1st Semester Total Educational Support Funds





# **Community Providers**

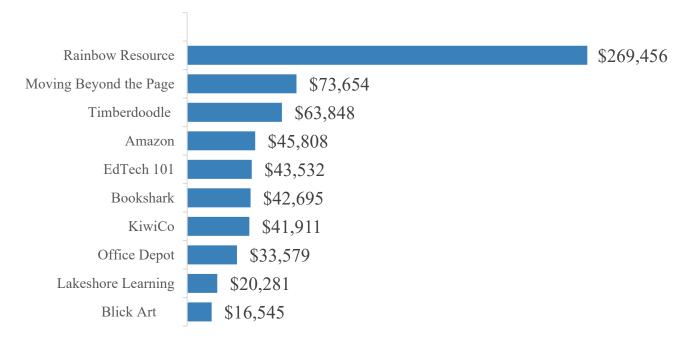
### Top 10 Service Providers





# **Community Providers**

### **Top 10 Material Providers**









Melissa Alcaraz Finance Coordinator



Nicole Sendejaz Office Manager



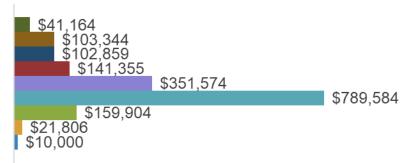
#### Finance Restricted Funds-Los Angeles Expenditures Apportionments 0 \$46,767 \$101,898 \$37,398 \$177,547 \$91,810 \$96,167 \$69.130 \$442,185 \$50,362 \$993,085 \$34,802 \$151,168 \$14,107 \$24,484 \$5,295 \$10,000 A-G Completion Improvement Grant ■ California Pre Kindergarten Planning and Implementation Grant ■ CSI (20-21) ■ ELO ■ESSER II ■ESSER III ■ Title I ■ Title II ■ Title IV COMPASS.

CHARTER SCHOOLS



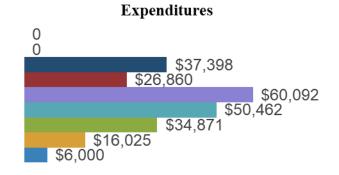
### Restricted Funds-San Diego

#### Apportionments





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

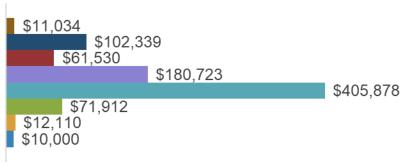


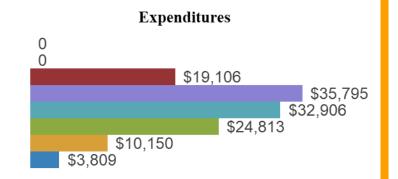




### Restricted Funds-Yolo

#### Apportionments



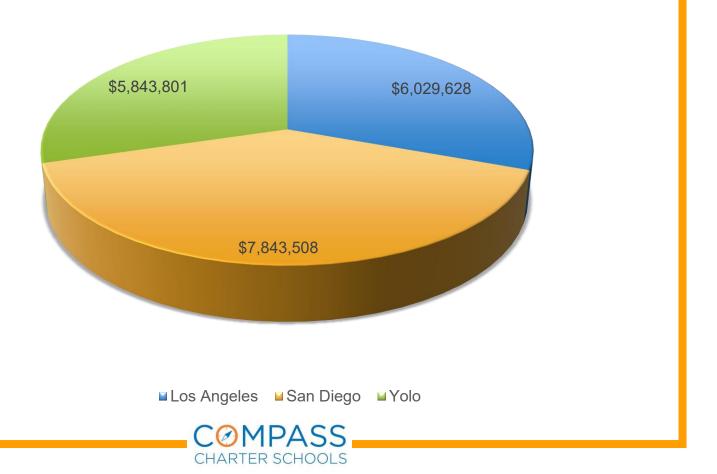


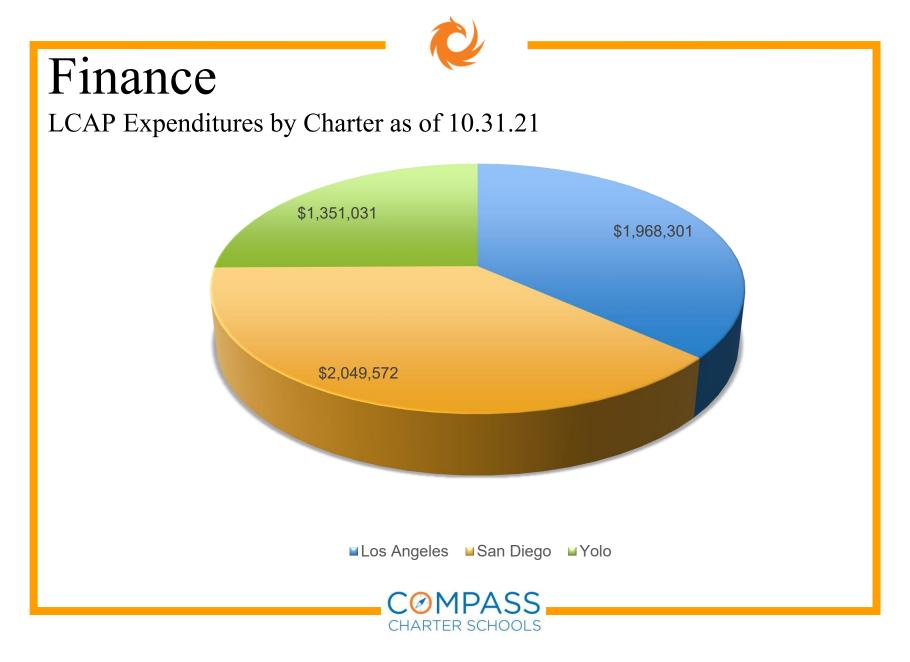
- A-G Completion Improvement Grant
- California Pre Kindergarten Planning and Implementation Grant
- ELO
- ESSER II
- ESSER III
- Title I
- Title II
- Title IV





LCAP designated expenditures by Charter







# **Information Technology**

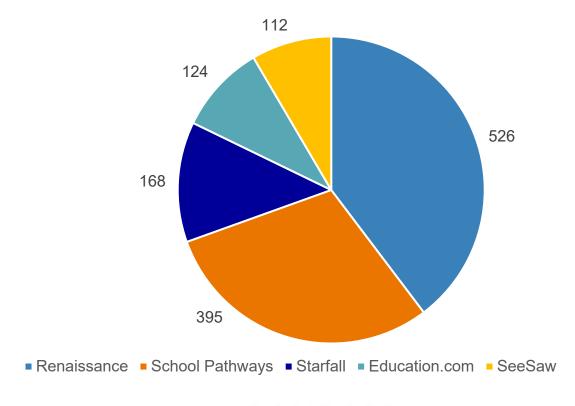




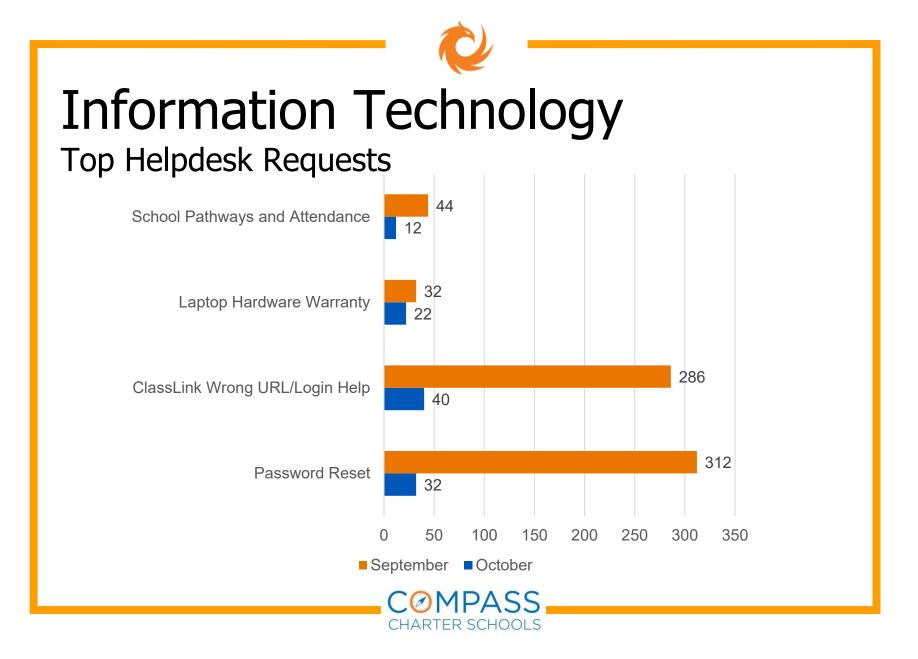


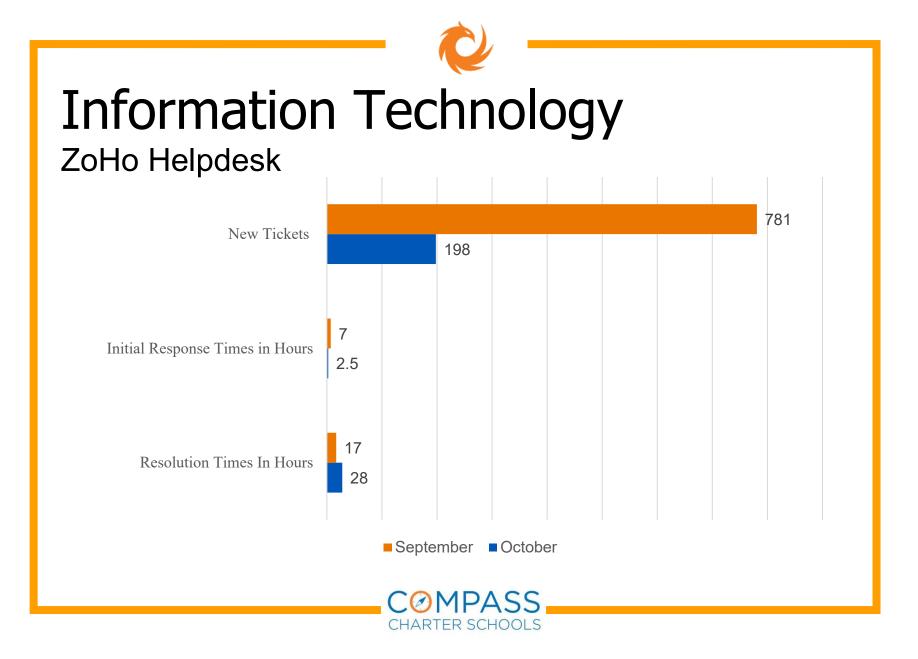
# **Information Technology**

ClassLink Software Users











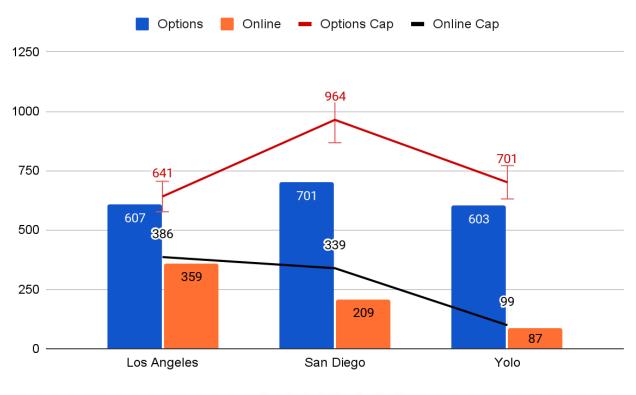
# Operations





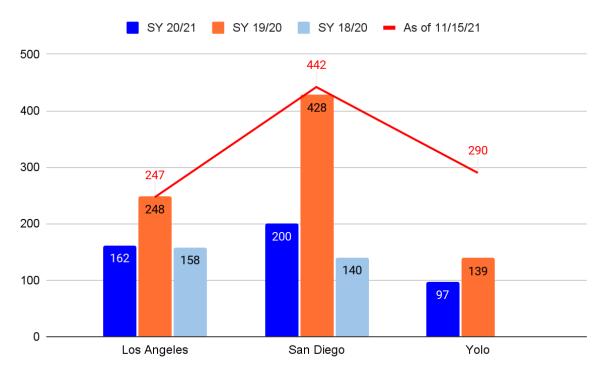


Signed and Approved Master Agreements vs. Enrollment Cap





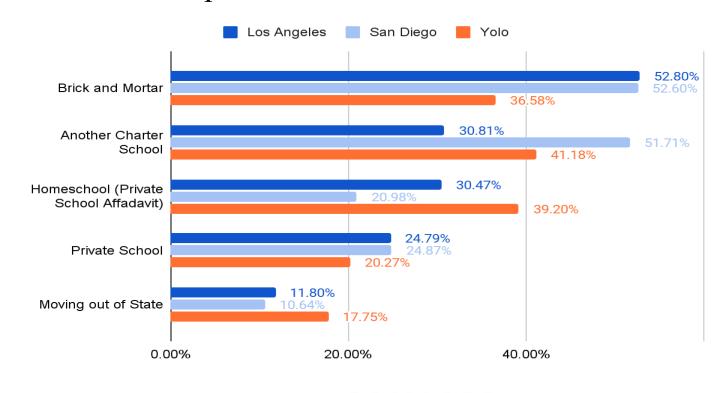
### Withdrawal Trends







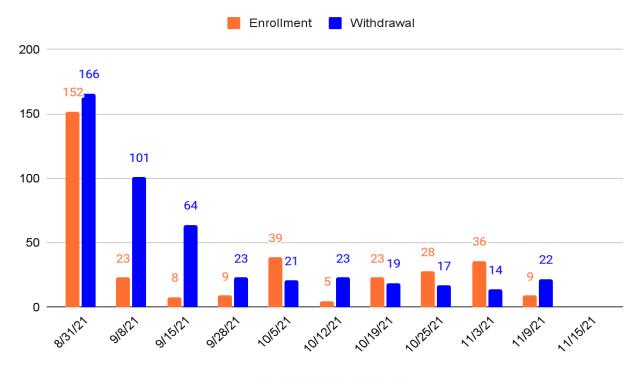
2021-2022 Top Withdrawal Reason





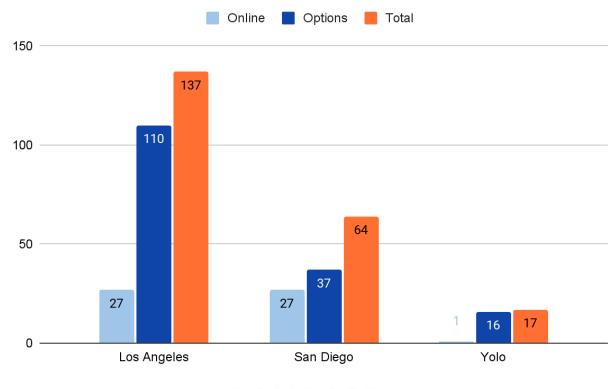


Enrollment vs. Withdrawals





McKinney-Vento Scholars





## **Questions?**



### Contact:

Lisa Fishman | Chief Operations Officer 818.732.4692

Ifishman@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.







# 2021-22 Finance Update December 2021

(855) 937- 4227

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





## **Our Mission and Vision**

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

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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



Revenue

## Actual to Budget Summary FY 2021-2022, July - October

Account Description

Federal Revenue

Local Revenue

Total Revenue

Other State Revenue

LCFF

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.

Actual

\$6,381,026

\$321,799

\$107,161

\$553,966

\$7,363,952

July - Last Closed

Budget

\$6,527,160

\$27,940

\$21,201

\$430,544

\$7,006,845

Variance \$

(\$146,134)

\$293,859

\$85,959

\$123,422

\$357,107

\$7,363,952

Total Budget

\$29,431,667

\$2,039,955

\$973,474

\$2,008,847

\$34,453,942

2021-2022

Actual to Total

Budget %

21.7 %

15.8 %

11.0 %

27.6 %

21.4 %

Remaining

Budget

\$23,050,641

\$1,718,156

\$866,313

\$1,454,881

\$27,089,991

Expenses

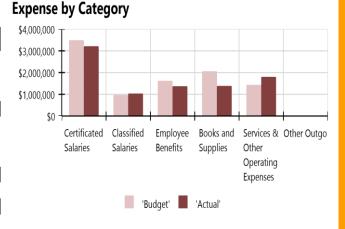
Surplus / (Deficit)

\$8,805,999 (\$1,442,047)

**Revenue by Category** 



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







### **Understanding the Financial Health of the Organization**

### **Current Ratio (Liquidity)**

Ability to pay short-term obligations

Cumant



Current.	raiget.
4.1	> 1.0

#### Formula:

(Current Assets) / (Current Liabilities)

### **Defensive Interval**

Months of continued operation without incoming funds



Current:	Target:
4.8	> 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



# > 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.



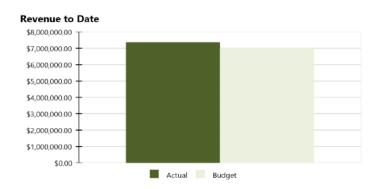


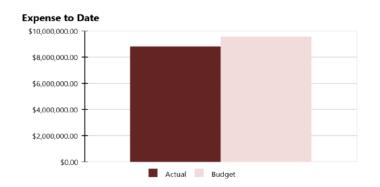


# **Compass Charter Schools Financial Snapshot**

Cash Balance \$11,673,018

FY 2021-2022, July - October





#### **Revenue Summary**

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

#### **Expense Summary**

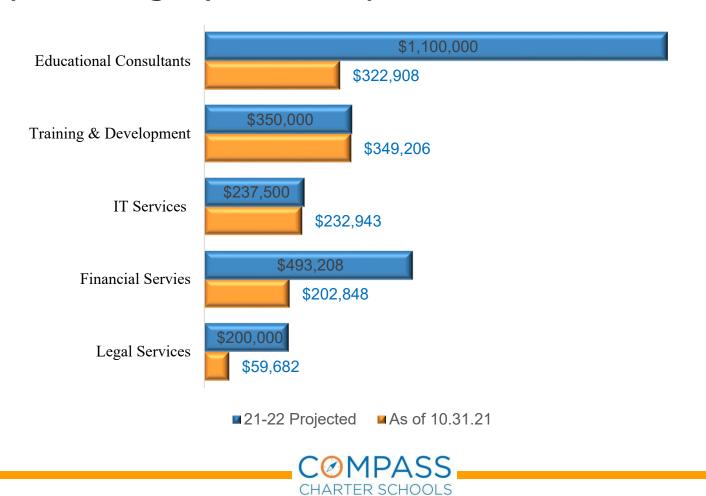
Actual	\$8,805,999
Budget	\$9,562,840
Actual to Budget	-7.9 %







### 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.

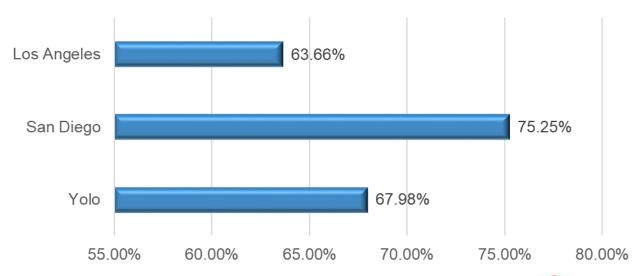




## 80/40 Funding Determination

All FDF tests passed

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





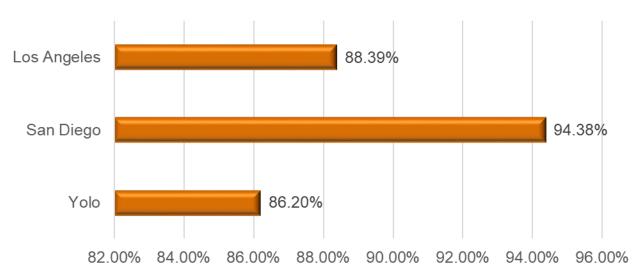




## 80/40 Funding Determination

All FDF tests passed

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









### **Questions?**



### Contact:

Lisa Fishman | Chief Operations Officer (818) 732-4692

Ifishman@compasscharters.org
@CCSCOO





### **Compass Charter Schools**

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

Other Assets Compas	is Charter Schools - Board Meeting - Ag	ganda - Saturday December 4, 2021 at 10:00 AM	
Security Deposits	62-0000-0000-0000-9350- 010-000-000	Security Deposits	\$10,220
Total Other Assets			\$10,220
Total Assets			\$12,555,868
Liabilities And Net Assets			
Current Liabilities			
Accounts Payable	62-0000-0000-0000-9500- 010-000-000	Accounts Payable-System	\$376,744
Accounts Payable	62-0000-0000-0000-9505- 010-000-000	Accounts Payable-Accrual	\$0
Accounts Payable	62-0000-0000-0000-9590- 010-000-000	Due to Grantor Governments	\$128,139
Accounts Payable	62-0000-0000-0000-9590- 020-000-000	Due to Grantor Governments	\$1,383,194
Accounts Payable	62-0000-0000-0000-9590- 040-000-000	Due to Grantor Governments	\$258,587
Accounts Payable	62-0000-0000-0000-9590- 070-000-000	Due to Grantor Governments	\$164,949
Accrued Salaries, Payroll Taxes, Postemployment Benefits	62-0000-0000-0000-9501- 010-000-000	Accrued Salaries	\$543,762
Accrued Salaries, Payroll Taxes, Postemployment Benefits	62-0000-0000-0000-9503- 010-000-000	Accrued STRS	\$25,289
Deposits held on behalf of other employees	62-0000-0000-0000-9661- 010-000-000	Summer Holdback	\$120,893
Deferred Revenue	62-7425-0000-0000-9650- 020-000-000	Deferred Revenue: ELO 90% after Para Set Aside	\$66,500
Deferred Revenue	62-7425-0000-0000-9650- 070-000-000	Deferred Revenue: ELO 90% after Para Set Aside	\$25,416
Total Current Liabilities			\$3,093,473
Long Term Liabilities			
Total Long Term Liabilities			-
Total Liabilities			\$3,093,473
Net Assets			
Unrestricted Net Assets	62-0000-0000-0000-9790- 010-000-000	Undesignated Fund Balance	\$8,424,375
Unrestricted Net Assets	62-0000-0000-0000-9790- 020-000-000	Undesignated Fund Balance	\$1,125,845

Compace	Charter Schools Board Mosting Ag	anda Saturday Dagambar 4, 2021 at 10:00 AM	
Unrestricted Net Assets	62-0000-0000-0000-9790-	<del>anda - Saturday December 4, 2021 at 10:00 AM</del> Undesignated Fund Balance	\$800,132
	040-000-000		
Unrestricted Net Assets	62-0000-0000-0000-9790-	Undesignated Fund Balance	\$554,091
	070-000-000		
Profit/Loss YTD			(\$1,442,047)
Total Net Assets			\$9,462,395
<b>Total Liabilities And Net Assets</b>			\$12,555,868



October 2021



### Year to Date Actual to Budge

### **Compass Charter Schools**

October 2021

		Octo	ber		July - Octo	202			
Account Code	Description	Actual	Budget	Actual	Budget	Variance \$	Variance %	Total Budget	Rem
8011	LCFF Revenue	\$1,671,584	\$2,195,806	\$4,494,069	\$4,596,610	(\$102,541)	-2.2%	\$22,163,056	
8012	Education Protection Account Revenue	\$73,293	-	\$897,428	\$999,375	(\$101,947)	-10.2%	\$3,091,975	
8096	Charter Schools Funding In-Lieu of Property Taxes	\$343,839	\$102,494	\$989,529	\$931,175	\$58,354	6.3%	\$4,176,636	
LCFF	Troperty raxes	\$2,088,716	\$2,298,300	\$6,381,026	\$6,527,160	(\$146,134)	-2.2%	\$29,431,667	
8181	Special Education - Entitlement			-	\$27,940	(\$27,940)	-100.0%	\$365,044	
8290	All Other Federal Revenue	\$17,386	-	\$182,090	-	\$182,090	0.0%	\$1,298,483	
8291	Title I Federal Revenue	\$78,721	-	\$78,721	-	\$78,721	0.0%	\$289,523	
8292	Title II			-	-	-	0.0%	\$56,905	
8294	Title IV	\$2,500	-	\$2,500	-	\$2,500	0.0%	\$30,000	
8299	Prior Year Federal Income			\$58,488	-	\$58,488	0.0%	-	
Federal Revenue		\$98,607	-	\$321,799	\$27,940	\$293,859	1,051.8%	\$2,039,955	
8550	Mandated Block Grant	-	\$6,762	-	\$21,202	(\$21,202)	-100.0%	\$75,299	
8560	State Lottery Revenue			-	-	-	0.0%	\$599,123	
8590	All Other State Revenues	\$25,896	-	\$101,091	(\$0)	\$101,091	#########	\$299,052	
8599	Prior Year State Income	\$6,069	-	\$6,069	-	\$6,069	0.0%	-	
Other State Revenue	2	\$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	Apportionments from County SPED State/Other Transfers of Apportionments from JPA	-	\$2,531	-	\$10,124	(\$10,124)	-100.0%	\$60,783	
Local Revenue	17 topol crommentes from 317 t	\$174,862	\$172,304	\$553,966	\$430,544	\$123,422	28.7%	\$2,008,847	
Total Revenue		\$2,394,151	\$2,477,366	\$7,363,952	\$7,006,845	\$357,107	5.1%	\$34,453,942	
1100	Teachers' Salaries	\$780,541	\$1,014,824	\$2,470,027	\$2,740,026	\$269,999	9.9%	\$10,148,245	
1200	Certificated Pupil Support Salaries	\$132,439	\$83,981	\$295,446	\$335,924	\$40,478	12.0%	\$1,008,198	
1300	Certificated Supervisor and Administrator Salaries	\$125,372	\$103,301	\$445,709	\$413,202	(\$32,507)	-7.9%	\$1,244,585	
Certificated Salaries		\$1,038,352	\$1,202,106	\$3,211,182	\$3,489,152	\$277,970	8.0%	\$12,401,028	
2100	Instructional Aide Salaries	\$31,808	\$21,597	\$94,661	\$86,388	(\$8,273)	-9.6%	\$259,276	
2200	Classified Support Salaries (Maintenance, Food)	\$141,700	\$115,636	\$507,677	\$462,544	(\$45,133)	-9.8%	\$1,388,200	
2300	Classified Supervisor and Administrator Salaries	\$22,109	\$57,344	\$229,958	\$229,374	(\$583)	-0.3%	\$690,887	
2400	Clerical, Technical, and Office Staff Salaries	\$34,625	\$44,880	\$199,992	\$179,519	(\$20,473)	-11.4%	\$540,719	
2900	Other Classified Salaries (Noon and Yard Sup, etc.)	\$701	\$2,168	\$2,243	\$8,672	\$6,429	74.1%	\$26,035	

Classified Salaries	Compass Ch	arter Schools - \$230,943	Board Meeting \$241,624	Agenda - Satu \$1,034,530	rday December \$966,497	4, <del>2021 at 10:00</del> (\$68,033)	<del>AM</del> -7.0%	\$2,905,117
3101	State Teachers' Retirement System, certificated positions	\$205,478	\$209,825	\$537,937	\$566,529	\$28,592	5.0%	\$2,098,254
3301	OASDI & Medicare - Certificated Staff	\$46,982	-	\$46,982	-	(\$46,982)	0.0%	-
3302	OASDI & Medicare - Classified Staff	\$74,674	-	\$74,674	-	(\$74,674)	0.0%	-
3313	OASDI	(\$46,323)	\$14,950	-	\$59,799	\$59,799	100.0%	\$180,117
3323	Medicare	(\$42,034)	\$18,485	-	\$73,940	\$73,940	100.0%	\$221,939
3401	Health & Welfare Benefits	\$469,822	-	\$469,822	-	(\$469,822)	0.0%	-
3402	Health & Welfare Benefits	\$151,342	-	\$151,342	-	(\$151,342)	0.0%	-
3403	Health & Welfare Benefits	(\$486,555)	\$202,902	-	\$811,610	\$811,610	100.0%	\$2,444,607
3501	State Unemployment Insurance	\$10,038	-	\$10,038	-	(\$10,038)	0.0%	-
3502	State Unemployment Insurance	\$3,232	-	\$3,232	-	(\$3,232)	0.0%	-
3503	State Unemployment Insurance	(\$12,836)	\$9,619	-	\$38,476	\$38,476	100.0%	\$115,500
3601	Worker Compensation Insurance	\$36,196	-	\$36,196	-	(\$36,196)	0.0%	-
3602	Worker Compensation Insurance	\$11,685	-	\$11,685	-	(\$11,685)	0.0%	-
3603	Worker Compensation Insurance	(\$47,881)	\$10,320	-	\$41,280	\$41,280	100.0%	\$123,919
3901	Other Employee Benefits	\$28,020	-	\$28,020	-	(\$28,020)	0.0%	-
3903	Other Employee Benefits	(\$20,146)	\$6,416	-	\$25,664	\$25,664	100.0%	\$77,040
Employee Benefits	s	\$381,693	\$472,518	\$1,369,927	\$1,617,297	\$247,370	15.3%	\$5,261,376
	Total Personnel Expenses	\$1,650,988	\$1,916,248	\$5,615,640	\$6,072,946	\$457,306	7.5%	\$20,567,521
4100	Approved Textbooks and Core Curricula  Materials	\$451,154	\$1,614,198	\$675,201	\$1,614,198	\$938,997	58.2%	\$6,456,800
4101	Curriculum Assessment and Software	(\$0)	\$4,754	\$272,572	\$19,016	(\$253,556)	-1,333.4%	\$57,084
4102	Supplemental Curriculum	\$557	\$8,328	\$165,071	\$33,312	(\$131,759)	-395.5%	\$100,000
4200	Books and Other Reference Materials	\$1,953	\$600	\$3,011	\$3,800	\$789	20.8%	\$10,000
4215	CSI Materials	-	\$65,193	-	\$260,772	\$260,772	100.0%	\$1,298,486
4300	Materials and Supplies	\$118	\$2,075	\$4,035	\$8,300	\$4,265	51.4%	\$25,000
4315	Classroom Materials and Supplies	\$654	\$80	\$1,574	\$1,380	(\$194)	-14.1%	\$2,000
4400	Noncapitalized Equipment	\$317	\$1,500	\$17,648	\$38,000	\$20,352	53.6%	\$50,000
4410	Software and Software Licensing	\$201,764	\$31,448	\$244,094	\$62,896	(\$181,198)	-288.1%	\$314,480
4430	Noncapitalized Student Equipment	\$73	-	\$2,263	\$17,500	\$15,237	87.1%	\$25,000
4700	Food and Food Supplies	-	\$50	-	\$100	\$100	100.0%	\$500
Books and Supplie	es	\$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

	Compass Ch	arter Schools -	Board Meeting	- Agenda - Satu	rday December	4, 2021 at 10:00	AM		
5806	Audit Services	\$6,736	\$5,000	\$13,473	\$10,000	(\$3,473)	-34.7%	\$20,000	<u> </u>
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	<u> </u>
Services & Other	Operating Expenses	\$517,303	\$286,241	\$1,804,890	\$1,430,619	(\$374,270)	-26.2%	\$4,004,647	
	Total Operational Expenses	\$1,173,892	\$2,014,467	\$3,190,359	\$3,489,893	\$299,534	8.6%	\$12,343,997	
Total Expenses		\$2,824,880	\$3,930,715	\$8,805,999	\$9,562,840	\$756,841	7.9%	\$32,911,517	
Net Income	(\$430,730)	(\$1,453,349)	(\$1,442,047)	(\$2,555,995)	\$1,113,948	43.6%	\$1,542,425		



### l - October 2021

4 2000	
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%
<b>\$794</b>	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 1st Interim Budget

FY 2021-22

Actuals as of 10.31.2021



Powered by BoardOnTrack 373 of 473



760.61 ADA Decrease from FY22 Adopted Budget

# Average Daily Attendance (ADA) FY22 ADOPTED vs REVISED

REVISED 21-22 ADA	Los							
REVISED 21-22 ADA	Yolo	San Diego	Angeles	Total				
rage Daily Attendance by Grade Range								
ADA Grades K-3	293.91	293.91	265.78	853.60				
ADA Grades 4-6	159.53	205.93	191.38	556.84				
ADA Grades 7-8	99.84	118.08	129.60	347.52				
ADA Grades 9-12	82.65	200.45	209.00	492.10				
Average Overall Daily Attendance	635.93	818.37	795.76	2,250.06				

		LOS									
Yolo	San Diego	Angeles	Total								
verage Daily Attendance by Grade Range											
230.86	375.39	296.82	903.07								
173.06	282.31	222.37	677.74								
166.08	269.76	213.12	648.96								
199.50	325.85	255.55	780.90								
769.50	1,253.31	987.86	3,010.67								
	230.86 173.06 166.08 199.50 <b>769.50</b>	230.86 375.39 173.06 282.31 166.08 269.76 199.50 325.85 769.50 1.253.31	Yolo         San Diego         Angeles           230.86         375.39         296.82           173.06         282.31         222.37           166.08         269.76         213.12           199.50         325.85         255.55           769.50         1.253.31         987.86								





THE GOLD STANDARD
VIRTUAL EDUCATION

### **Compass Charter Schools**

**Budget Summary** 

2021-22 Home Office Budget - Fall 21 Revision

	Code Description	Yolo		San Diego		Los Ang	geles		Home Office	Total	
Revenue	•			_							
	State	\$ 6,654,249.19		\$ 8,934,308.44		\$ 8,767,	170.01			24,355,728	
	Federal	\$ 460,554.32		\$ 1,013,987.35		\$ 1,226,3	284.92			2,700,827	
	Local	\$ 14,586.08		\$ 78,337.41		\$ 16,	159.80			109,083	
Total	Revenue	\$ 7,129,389.58		\$10,026,633.20		\$10,009,	614.73		\$ -	\$ 27,165,638	
Expenses											
1000	Certificated Salaries	\$ 2,791,454.24	42%	\$ 4,471,134.31	44%	\$ 3,919,	182.86	41%		11,181,771	42%
2000	Classified Salaries	\$ 776,480.16	12%	\$ 1,185,261.62	12%	\$ 1,090,	172.90	11%		3,051,915	11%
3000	Benefits	\$ 1,153,850.14	17%	\$ 1,715,014.85	17%	\$ 1,619,9	997.78	17%		4,488,863	17%
	Total Personnel Expenses	\$ 4,721,784.54	70%	\$ 7,371,410.78	72%	\$ 6,629,	353.54	69%	<b>S</b> -	18,722,549	70.3%
4000	Books and Supplies	\$ 1,039,517.46	15%	\$ 1,507,003.90	15%	\$ 1,637,0	022.48	17%		4,183,544	16%
5000	Services and Other Operating Expenses	\$ 961,897.42	14%	\$ 1,392,434.66	14%	\$ 1,356,0	697.26	14%		3,711,029	14%
6000	Capital Outlay										
7000	Other Outgoing										
Total	Expenses	\$ 6,723,199.42		\$10,270,849.35		\$ 9,623,	073.29			\$ 26,617,122	
Surplus / (D	eficit)	\$ 406,190.16		\$ (244,216.14)		\$ 386,	541.44		\$ -	\$ 548,515	
As a %	of LCFF revenue	6.77%		-3.05%			4.89%			2.50%	
As a %	of Total expenses	6.04%		-2.38%			4.02%			2.06%	
Beginning B	alance	\$ 553,123.60		\$ 1,126,254.20		\$ 788,	484.20		\$ 6,646,083.92	\$ 9,113,945.92	
CMO Contril		\$ (359,517.84)		\$ (80,836.20)			988.21)		\$ 824,342.25		
Ending Bala	nce	\$ 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.

Compass Charter Schools - Board Meeting - Agenda - Saturday December 4, 2021 at 10:00 AM **Compass Charter Schools** 

**Budget Summary** 

2021-22 Home Office Budget - Fall 21 Revision

133.57 ADA Decrease from FY22 **Adopted** Budget



		Code Description		Yolo	
Rev	enue	- Court Description			
		State	9	6,654,249.19	
		Federal	9	460,554.32	
1		Local	\$	14,586.08	
	Total	Revenue	\$	7,129,389.58	
Exp	enses				
	1000	Certificated Salaries	9	2,791,454.24	42%
	2000	Classified Salaries	\$	776,480.16	12%
	3000	Benefits	\$	1,153,850.14	17%
		Total Personnel E	xpenses \$	4,721,784.54	70%
	4000	Books and Supplies	\$	1,039,517.46	15%
	5000	Services and Other Operating Expenses	\$	961,897.42	14%
	6000	Capital Outlay			
	7000	Other Outgoing			
	Total I	Expenses	\$	6,723,199.42	
Surp	olus / (De	eficit)	\$	406,190.16	
	As a %	of LCFF revenue		6.77%	
	As a %	of Total expenses		6.04%	
Begi	nning B	alance	\$	553,123.60	
CMC	MO ContriBution		\$	(000,000,000)	
Endi	ng Balai	nce	\$	599,795.93	10%
		SB-740 Funding Determination	n Test:		
		Certificated Salaries (40	% req.):	63.81%	

Instructional Costs (80% req.):

Cert Salaries Met/Not Met:

Instr. Costs Met/Not Met

86.39%

Met

od h.MetrdOnTrac

	REVISED 21-22 ADA				
	REVISED 21-22 ADA	Yolo			
Avera	ge Daily Attendance by Grade Range				
	ADA Grades K-3	293.91			
	ADA Grades 4-6	159.53			
	ADA Grades 7-8	99.84			
	ADA Grades 9-12	82.65			
	Average Overall Daily Attendance	635.93			
21-22 ADOPTED ADA					

Average Daily Attendance by Grade Range

Average Overall Daily Attendance

ADA Grades K-3

ADA Grades 4-6

ADA Grades 7-8

ADA Grades 9-12



Yolo

230.86

173.06

166.08

199.50

769.50

**Compass Charter Schools Budget Summary** 1st Interim **Code Description** Revenue State Federal Local **Total Revenue** Expenses 1000 Certificated Salaries 2000 Classified Salaries 3000 Benefits Books and Supplies Services and Other Operating Expenses 6000 Capital Outlay Other Outgoing Total Expenses Surplus / (Deficit) As a % of LCFF revenue As a % of Total expenses Beginning Balance CMO ContriBution **Ending Balance** 

Compass Charter Schools - Board Meeting - Agenda - Saturday December 4, 2021 at 10:00 AM

San Diego

\$ 8,934,308,44

\$ 1,013,987.35

\$10,026,633.20

\$ 4,471,134.31

\$ 1,185,261.62

\$ 1,715,014.85

\$ 1,507,003.90

\$ 1,392,434.66

\$10,270,849.35

\$ (244,216.14)

\$ 1,126,254.20

-3.05%

-2.38%

(80,836.20) 801,201.85 10%

78,337.41

44%

72%

15%

14%

2021-22 Home Office Budget - Fall 21 Revision

434.94 ADA Decrease from FY22 Adopted **Budget** 





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KEV	ISEL			AIJA

	 San D	iego
· · · · · · · · · · · · · · · · · · ·		

Average Daily Attendance by Grade Range

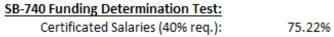
Average Overall Daily Attendance	818.37
ADA Grades 9-12	200.45
ADA Grades 7-8	118.08
ADA Grades 4-6	205.93
ADA Grades K-3	293.91

### 21-22 ADOPTED ADA

### San Diego

### Average Daily Attendance by Grade Range

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



Instructional Costs (80% req.): 94.32% Cert Salaries Met/Not Met: Met

Total Personnel Expenses \$ 7,371,410.78

Instr. Costs Met/Not Met

Powered by StrdOnTrack



**Budget Summary** 2021-22 Home Office Budget - Fall 21 Revision **Code Description** Los Angeles Revenue \$ 8,767,170.01 State \$ 1,226,284.92 Federal Local 16,159.80 **Total Revenue** \$10,009,614.73 Expenses 1000 Certificated Salaries \$ 3,919,182.86 Classified Salaries \$ 1,090,172.90 \$ 1,619,997.78 3000 Benefits Total Personnel Expenses \$ 6,629,353.54 Books and Supplies \$ 1,637,022.48 Services and Other Operating Expenses \$ 1,356,697.26 6000 Capital Outlay Other Outgoing \$ 9,623,073.29 Total Expenses Surplus / (Deficit) 386,541.44 As a % of LCFF revenue 4.89% 4.02% As a % of Total expenses **Beginning Balance** 788,484.20 CMO ContriBution (383,988.21)**Ending Balance** 791,037.43 SB-740 Funding Determination Test: Certificated Salaries (40% reg.): 67.91% Instructional Costs (80% req.): 88.17% Cert Salaries Met/Not Met: Met Instr. Costs Met/Not Met Powered by BardOnTrack

**Compass Charter Schools** 

192.1 ADA Decrease from FY22 Adopted Budget

Compass Charter Schools - Board Meeting - Agenda - Saturday December 4, 2021 at 10:00 AM

41%

11%

69%

17%

14%

10%





Loc

Los

REVISED 21-22 ADA	LUS
NEVISES 21 22 ASA	Angeles
Average Daily Attendance by Grade Range	
ADA Grades K-3	265.78
ADA Grades 4-6	191.38
ADA Grades 7-8	129.60
ADA Grades 9-12	209.00
Average Overall Daily Attendance	795.76

21-22 ADOPTED ADA

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



## 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

County: Los Angeles

Charter #: 1651

Fiscal Year: 2021/22

Description	Object Code	7/1 Adopted Budget (X)	Actuals thru 10/31 (Y)	1st Interim Budget (Z)
A. REVENUES				
1. LCFF/Revenue Limit Sources				
State Aid - Current Year	8011	9,192,090.01	1,491,321.00	7,413,836.00
Education Protection Account State Aid - Current Year	8012	197,568.99	42,398.00	159,152.00
State Aid - Prior Years	8019	-	-	-
Transfers to Charter Schools Funding in Lieu of Property Tax	es 8096	418,826.50	56,865.00	337,386.32
Other LCFF Transfers	8091, 8097	-	-	-
Total, LCFF Sources		9,808,485.50	1,590,584.00	7,910,374.32
2. Federal Revenues				
Every Student Succeeds Act (Title I-V)	8290	162,358.00	40,755.00	163,853.00
Special Education - Federal	8181, 8182	119,776.20	-	96,485.90
Child Nutrition - Federal	8220	-	-	-
Donated Food Commodities	8221	-	-	-
Other Federal Revenues	8110, 8260-8299	604,943.00	139,210.59	965,946.02
Total, Federal Revenues	,	887,077.20	179,965.59	1,226,284.92
, ,		,	,	, ,
3. Other State Revenues				
Special Education - State	StateRevSE	629,273.00	163,794.00	582,291.35
All Other State Revenues	StateRevAO	317,460.45	62,262.37	274,504.33
Total, Other State Revenues		946,733.45	226,056.37	856,795.68
		0.10,1.001.10	,	
4. Other Local Revenues				
All Other Local Revenues	LocalRevAO	16,159.80	7,359.16	16,159.80
Total, Local Revenues	2555 15 10	16,159.80	7,359.16	16,159.80
		. 5, 100.00	.,000.70	. 5, 155.56
5. TOTAL REVENUES		11,658,455.95	2,003,965.12	10,009,614.72
		,	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,

Compass Charter Schools - Board Meeting - Agenda - Saturday December 4, 2021 at 10:00 AM					
B. EXPENDITURES  1. Certificated Salaries					
Certificated Salaries  Certificated Teachers' Salaries	1100	3,249,426.25	856,544.02	3,015,177.48	
Certificated Teachers Salaries  Certificated Pupil Support Salaries	1200	341,151.86	108,861.63	372,037.93	
Certificated Pupil Support Salaries  Certificated Supervisors' and Administrators' Salaries	1300	421,139.78		· · · · · · · · · · · · · · · · · · ·	
Other Certificated Salaries	1900	421,139.70	164,228.68	531,967.45	
	1900	4 044 747 90	1,129,634.33	2 040 402 06	
Total, Certificated Salaries		4,011,717.89	1,129,034.33	3,919,182.86	
2. Non-certificated Salaries					
Non-certificated Instructional Aides' Salaries	2100	68,242.66	30,989.68	85,167.41	
Non-certificated Support Salaries	2200	469,735.92	187,061.89	530,202.70	
Non-certificated Supervisors' and Administrators' Sal.	2300	233,780.67	84,731.57	254,476.47	
Clerical and Office Salaries	2400	182,967.24	73,690.23	220,326.32	
Other Non-certificated Salaries	2900	102,007.21	70,000.20		
Total, Non-certificated Salaries	2000	954,726.49	376,473.37	1,090,172.90	
Total, Non-certificated Galaries		304,720.43	370,473.37	1,030,172.30	
3. Employee Benefits					
STŔS	3101-3102	678,782.67	189,816.15	663,847.36	
PERS	3201-3202	-	-	-	
OASDI / Medicare / Alternative	3301-3302	136,046.90	43,676.21	141,784.28	
Health and Welfare Benefits	3401-3402	827,200.44	219,065.10	654,799.94	
Unemployment Insurance	3501-3502	39,082.62	4,623.92	32,655.80	
Workers' Compensation Insurance	3601-3602	41,931.27	17,642.38	54,861.63	
OPEB, Allocated	3701-3702	-	-	-	
OPEB, Active Employees	3751-3752	-	-	-	
Other Employee Benefits	3901-3902	26,068.62	9,927.97	72,048.78	
Total, Employee Benefits		1,749,112.52	484,751.73	1,619,997.78	
		, ,	,	, ,	
4. Books and Supplies					
Approved Textbooks and Core Curricula Materials	4100	2,237,990.71	449,268.92	1,369,619.20	
Books and Other Reference Materials	4200	608,326.78	1,109.31	188,600.98	
Materials and Supplies	4300	8,459.44	1,828.08	7,369.32	
Noncapitalized Equipment	4400	131,791.20	95,531.65	71,432.98	
Food	4700	-	-	-	
Total, Books and Supplies		2,986,568.13	547,737.96	1,637,022.48	
			·	, ,	
5. Services and Other Operating Expenditures					
Subagreements for Services	5100	-	-	-	
Travel and Conferences	5200	152,269.96	141,794.86	165,809.71	
Dues and Memberships	5300	23,686.44	15,084.51	25,792.62	
Insurance	5400	25,378.33	22,161.47	27,634.95	
Operations and Housekeeping Services	5500	2,876.21	611.85	3,131.97	
Rentals, Leases, Repairs, and Noncap. Improvements	5600	48,264.80	13,826.31	52,556.48	
Transfers of Direct Costs	5700-5799	-	-	-	
Professional/Consulting Services and Operating Expend.	5800	1,059,560.74	459,010.90	1,044,556.47	
Communications	5900	34,176.15	13,047.78	37,215.07	
Powered by Bo		, , , , , , , ,	.,	- /=	

Compass Charter Schools - Board Meeting - Age	nda - Saturday Decemb	er 4 2021 at 10:00 AM		
Total, Services and Other Operating Expenditures	Tida Satarday Booomis	1,346,212.63	665,537.68	1,356,697.27
6. Capital Outlay (Objects 6100-6170, 6200-6500 modified accrual basis only)				
Land and Land Improvements	6100-6170	-	-	-
Buildings and Improvements of Buildings	6200	-	-	-
Books and Media for New School Libraries or Major				
Expansion of School Libraries	6300	-	-	-
Equipment	6400	-	-	-
Equipment Replacement	6500	-	-	-
Depreciation Expense (for accrual basis only)	6900	-	-	-
Total, Capital Outlay		-	-	-
7. Other Outgo				
Tuition to Other Schools	7110-7143	-	-	-
Transfers of Pass-through Revenues to Other LEAs	7211-7213	-	-	-
Transfers of Apportionments to Other LEAs - Spec. Ed.	7221-7223SE	-	-	-
Transfers of Apportionments to Other LEAs - All Other	7221-7223AO	-	-	-
All Other Transfers	7281-7299	417,753.96	-	383,988.21
Transfers of Indirect Costs	7300-7399	-	-	-
Debt Service:				
Interest	7438	-	-	-
Principal (for modified accrual basis only)	7439	-	-	-
Total, Other Outgo		417,753.96	-	383,988.21
8. TOTAL EXPENDITURES		11,466,091.62	3,204,135.07	10,007,061.50
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPEND.				
BEFORE OTHER FINANCING SOURCES AND USES (A5-B8)		192,364.33	(1,200,169.95)	2,553.22

Compass Charter Schools - Board Meeting - Age	enda - Saturday Decembo	er 4, 2021 at 10:00 AM		
D. OTHER FINANCING SOURCES / USES				
1. Other Sources	8930-8979	-	-	-
2. Less: Other Uses	7630-7699	-	-	-
3. Contributions Between Unrestricted and Restricted Accounts				
(must net to zero)	8980-8999	-	-	-
4. TOTAL OTHER FINANCING SOURCES / USES		-	-	-
E NET INCREASE (DECREASE) IN EURO DAI ANCE (C + D4)		102 264 22 1	(1.200.160.05)	2 552 22
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)		192,364.33	(1,200,169.95)	2,553.22
F. FUND BALANCE, RESERVES				
1. Beginning Fund Balance				
a. As of July 1	9791	788,484.16	800,132.00	800,132.00
b. Adjustments/Restatements	9793, 9795	-	-	-
c. Adjusted Beginning Fund Balance	0700,0700	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)	•
		000,010110	(100,001100)	00=,000:==
Components of Ending Fund Balance :				
a. Nonspendable				
Revolving Cash (equals object 9130)	9711	-	-	-
Stores (equals object 9320)	9712	-	-	-
Prepaid Expenditures (equals object 9330)	9713	-	-	-
All Others	9719	-	-	-
b. Restricted	9740	-	-	-
c Committed				
Stabilization Arrangements	9750	-	-	-
Other Commitments	9760	-	-	-
d Assigned				
Other Assignments	9780	-	-	-
e. Unassigned/Unappropriated				
Reserve for Economic Uncertainties	9789	980,848.49	(400,037.95)	802,685.23
Unassigned/Unappropriated Amount	9790	0.00	-	(0.01)

1st Interim vs. Adopted Budget Increase, (Decrease)				
\$ Difference % Chang (Z) vs. (X) (Z) vs. (X)				
(1,778,254.01)	-19.35%			
(38,416.99)	-19.44%			
(81,440.18)	-19.44%			
- (1,898,111.18)	-19.35%			
1,495.00	0.92%			
(23,290.30)	-19.44%			
-				
361,003.02	59.68%			
339,207.72	38.24%			
000,201.12	00.2470			
(46,981.65)	-7.47%			
(42,956.12)	-13.53%			
(89,937.77)	-9.50%			
<u>-</u>	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%
- 1	
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%
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Compass Charter Schools - Board Meeting - Agenda - Saturday December 4, 2021 at 10:00 AM

<u>ools - Board Meeting - A</u>	<u>genda - Saturday Decer</u>
ools - Board Meeting - A 10,484.64	0.78%
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-	
(33,765.75)	-8.08%
-	
-	
-	
(33,765.75)	-8.08%
(1,459,030.12)	-12.72%
(189,811.11)	-98.67%

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Compass Charter Schools - Board Meeting - Agenda - Saturday December 4, 2021 at 10:00 AM

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

# 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

					1st Interim vs. A	•
	•				Increase, (	· · · · · · · · · · · · · · · · · · ·
		7/1 Adopted	Actuals thru	1st Interim	\$ Difference	% Change
Description	Object Code	Budget (X)	10/31 (Y)	Budget (Z)	(Z) vs. (X)	(Z) vs. (X)
A. REVENUES						
1. LCFF/Revenue Limit Sources					(2 2 4 4 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	
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		2,438,727.01	648,973.00	1,592,392.53	(846,334.48)	-34.70%
Other LCFF Transfers	8091, 8097	-	-	-	- (4.0.40.000.40)	24.222
Total, LCFF Sources		12,254,655.01	3,184,826.00	8,012,018.53	(4,242,636.48)	-34.62%
O Federal December						
2. Federal Revenues	0000	404 005 00	40,400,00	120 510 00	4 047 00	2.000/
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	-	-	775 047 00	-	F0 000/
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%
2 Other Ctate Devemos						
3. Other State Revenues	04-4-005	750,000,00	005 440 00	F07 074 F4	(404.055.40)	04.000/
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%
A Other Level Devenue						
4. Other Local Revenues	L 1D 40	70.007.44	00.744.54	70 007 44		0.000/
All Other Local Revenues	LocalRevAO	78,337.41	22,744.54	78,337.41	-	0.00%
Total, Local Revenues		78,337.41	22,744.54	78,337.41	-	0.00%
5. TOTAL REVENUES		14,347,795.48	2 645 007 72	10.026.622.20	(4 224 462 20)	20.120/
5. TOTAL REVENUES		14,547,795.46	3,615,007.73	10,026,633.20	(4,321,162.28)	-30.12%
B. EXPENDITURES						
Certificated Salaries						
Certificated Salaries Certificated Teachers' Salaries	1100	4,544,282.67	1,003,407.19	3,566,097.16	(978,185.51)	-21.53%
Certificated Teachers Salaries  Certificated Pupil Support Salaries	1200	419,847.80	109,046.88	372,462.55	(47,385.25)	-11.29%
Certificated Pupil Support Salaries  Certificated Supervisors' and Administrators' Salaries	1300	· ·	164,508.15	532,574.60	, ,	2.76%
Other Certificated Salaries	1900	518,287.11	104,506.15	552,574.60	14,287.49	2.76%
	1900	- E 400 417 E0	1,276,962.22	4,471,134.31	(1,011,283.27)	-18.45%
Total, Certificated Salaries		5,482,417.58	1,270,902.22	4,471,134.31	(1,011,203.21)	-10.43%
2. Non-certificated Salaries						
Non-certificated Salaries  Non-certificated Instructional Aides' Salaries	2100	1/1/ 50/ 60	41,598.51	150 464 61	10,879.93	7.68%
	2200	141,584.68	·	152,464.61	·	-8.07%
Non-certificated Support Salaries		578,093.27	187,380.21	531,417.11	(46,676.16)	
Non-certificated Supervisors' and Administrators' Sal. Clerical and Office Salaries	2300	287,708.53	84,875.75	254,766.92	(32,941.61)	-11.45%
Other Non-certificated Salaries	2400	225,173.60	73,815.63	220,577.79	(4,595.81)	-2.04%
	2900	26,035.20	2,242.62	26,035.20	(72 222 66)	0.00%
Total, Non-certificated Salaries		1,258,595.28	389,912.72	1,185,261.62	(73,333.66)	-5.83%
2 Employee Panafita						
3. Employee Benefits STRS	3101-3102	927,625.05	212,923.42	756,867.76	(170,757.29)	-18.41%
PERS		927,025.05	212,923.42	750,007.70	(170,757.29)	-10.4170
OASDI / Medicare / Alternative	3201-3202 3301-3302	- 167,429.81	46,871.80	156,985.27	(10,444.54)	-6.24%
Health and Welfare Benefits	3401-3402	·	244,706.64	665,514.94	` '	-0.24% -34.63%
		1,018,016.69	· ·	·	(352,501.75)	
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	-	40.00=.00	-	-	0 = 401
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

					1st Interim vs. A	
					Increase, (	· · · · · · · · · · · · · · · · · · ·
Description	Object Code	7/1 Adopted Budget (X)	Actuals thru 10/31 (Y)	1st Interim Budget (Z)	\$ Difference (Z) vs. (X)	% Change (Z) vs. (X)
4. Books and Supplies						
Approved Textbooks and Core Curricula Materials	4100	2,754,244.06	389,000.33	1,236,947.85	(1,517,296.21)	-55.09%
Books and Other Reference Materials	4200	520,002.34	1,111.19	88,619.78	(431,382.56)	-82.96%
Materials and Supplies	4300	12,410.84	3,396.39	9,381.85	(3,028.99)	-24.41%
Noncapitalized Equipment	4400	162,192.42	100,187.84	172,054.43	9,862.01	6.08%
Food	4700	500.00	-	-	(500.00)	(100%
Total, Books and Supplies		3,449,349.66	493,695.75	1,507,003.91	(1,942,345.75)	-56.31%
5. Services and Other Operating Expenditures						
Subagreements for Services	5100	-	-	-	-	
Travel and Conferences	5200	187,395.16	150,365.96	166,091.63	(21,303.53)	-11.37%
Dues and Memberships	5300	29,150.36	13,254.74	25,836.48	(3,313.88)	-11.37%
Insurance	5400	31,232.53	22,199.18	27,681.94	(3,550.59)	-11.37%
Operations and Housekeeping Services	5500	3,539.68	704.02	3,137.29	(402.39)	-11.37%
Rentals, Leases, Repairs, and Noncap. Improvements	5600	103,273.39	15,413.09	96,520.84	(6,752.55)	-6.54%
Transfers of Direct Costs	5700-5799	-	-	-	-	
Professional/Consulting Services and Operating Expend.	5800	1,291,897.68	497,240.26	1,035,888.18	(256,009.50)	-19.82%
Communications	5900	42,059.80	13,602.73	37,278.34	(4,781.46)	-11.37%
Total, Services and Other Operating Expenditures		1,688,548.60	712,779.98	1,392,434.69	(296,113.91)	-17.54%
<b>6.</b> Capital Outlay (Objects 6100-6170, 6200-6500 modified accrual basis only)						
Land and Land Improvements	6100-6170	-	-	-	_ [	
Buildings and Improvements of Buildings	6200	_	-		_	
Books and Media for New School Libraries or Major	0200					
Expansion of School Libraries	6300	_	-		_	
Equipment	6400	_	-	_	_	
Equipment Replacement	6500	_	-	-	_	
Depreciation Expense (for accrual basis only)	6900	-	-	-	_	
Total, Capital Outlay		-	-	-	-	
7. Other Order						
7. Other Outgo  Tuition to Other Schools	7110-7143				Ī	
	7110-7143	-	-	-	-	
Transfers of Pass-through Revenues to Other LEAs  Transfers of Apportionments to Other LEAs - Spec. Ed.	7211-7213 7221-7223SE	-	-	-	-	
Transfers of Apportionments to Other LEAs - Spec. Ed.  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	124,017.40	-	-	(43,901.20)	-33.24 /
Debt Service:	7000 7000					
Interest	7438	_	-	_	_	
Principal (for modified accrual basis only)	7439	_	-	_	_	
Total, Other Outgo	7 100	124,817.48	-	80,836.20	(43,981.28)	-35.24%
8. TOTAL EXPENDITURES		14,248,584.15	3,411,806.38	10,351,685.59	(3,896,898.56)	-27.35%
EVCESS (DESICIENCY) OF DEVENIUS OVED EVDEND						
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPEND.  BEFORE OTHER FINANCING SOURCES AND USES (A5-B8)		99,211.33	203,201.35	(325,052.39)	(424,263.72)	-427.64%
DEI SILE GITIER I HAMONIO GOURGES AND USES (AS-DO)	I	33,211.33	200,201.00	(525,052.59)	(727,200.12)	<del>-</del> <del>1</del> 21.04/

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

Charter School Name: Compass Charter - San Diego

(continued)

e. Unassigned/Unappropriated

Reserve for Economic Uncertainties

Unassigned/Unappropriated Amount

CDS #: 37-68213-0127084

Charter Approving Entity: Mountain Empire

Fiscal Year: **2021/22** 

County: San Diego
Charter #: 1454

					1st Interim vs. A	
					Increase, (	·
		7/1 Adopted	Actuals thru	1st Interim	\$ Difference	% Change
Description	Object Code	Budget (X)	10/31 (Y)	Budget (Z)	(Z) vs. (X)	(Z) vs. (X)
D. OTHER FINANCING SOURCES / USES						
1. Other Sources	8930-8979	_	-	-	-	
2. Less: Other Uses	7630-7699	-	_	-	-	
3. Contributions Between Unrestricted and Restricted Accounts	7030-7033	-	_	-		
(must net to zero)	8980-8999	_	_	_		
(must not to zoro)	0300-0333	_	_	_		
4. TOTAL OTHER FINANCING SOURCES / USES		-	-	-	-	
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)		99,211.33	203,201.35	(325,052.39)	(424,263.72)	-427.64%
F. FUND BALANCE, RESERVES						
1. Beginning Fund Balance						
a. As of July 1	9791	1,126,254.20	1,125,845.00	1,125,845.00	(409.20)	-0.04%
b. Adjustments/Restatements	9793, 9795	-	-	-	-	
c. Adjusted Beginning Fund Balance		1,126,254.20	1,125,845.00	1,125,845.00		
2. Ending Fund Balance, June 30 (E + F.1.c.)		1,225,465.53	1,329,046.35	800,792.61		
Components of Ending Fund Balance :						
a. Nonspendable	0=11					
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	0500					
Other Assignments	9780	-	=	-	-	

9789

9790

1,225,465.53

(0.00)

1,329,046.35

800,792.61

0.00

(424,672.92)

-34.65%

0.00 -86280494.53%

## INTERIM FINANCIAL REPORT - ALTERNATIVE FORM First Interim Report - Summary

**Charter School Name: Compass Charter - Yolo** 

(continued)

CDS #: 57-72702-0139436

**Charter Approving Entity: Winters Joint Unified** 

County: Yolo

Charter #: 2059

Fiscal Year: 2021/22

Description	Object Code	7/1 Adopted Budget (X)	Actuals thru 10/31 (Y)	1st Interim Budget (Z)
A. REVENUES	_		` ,	
1. LCFF/Revenue Limit Sources				
State Aid - Current Year	8011	5,895,544.10	1,291,030.00	4,780,643.00
Education Protection Account State Aid - Current Year	8012	153,899.90	30,895.00	127,186.00
State Aid - Prior Years	8019	-	-	-
Transfers to Charter Schools Funding in Lieu of Property Taxes		1,319,099.09	283,691.00	1,090,130.28
Other LCFF Transfers	8091, 8097	-	-	-
Total, LCFF Sources		7,368,543.09	1,605,616.00	5,997,959.28
2. Federal Revenues				
Every Student Succeeds Act (Title I-V)	8290	79,405.00	_	81,712.00
Special Education - Federal	8181, 8182	93,301.81	-	77,106.51
Child Nutrition - Federal	8220	95,501.61	-	17,100.51
Donated Food Commodities	8221		-	
Other Federal Revenues	8110, 8260-8299	177,705.00		301,735.81
Total, Federal Revenues	0110, 0200-0299	350,411.81		460,554.32
Total, i Gaerai Neveriaes		000,411.01		400,004.02
3. Other State Revenues				
Special Education - State	StateRevSE	480,271.06	119,342.00	454,811.25
All Other State Revenues	StateRevAO	233,911.17	14,736.36	201,478.65
Total, Other State Revenues	Otatol to V/ to	714,182.23	134,078.36	656,289.90
Total, Caron Clate November	1	7 1 1, 102.20	10 1,01 0.00	000,200.00
4. Other Local Revenues				
All Other Local Revenues	LocalRevAO	14,586.08	5,274.18	14,586.08
Total, Local Revenues		14,586.08	5,274.18	14,586.08
5. TOTAL REVENUES		8,447,723.21	1,744,968.54	7,129,389.59

Compass Charter Schools - Board Meeting - A	genda - Saturday Decer I	mber 4, 2021 at 10:00 AM		
1. Certificated Salaries				
Certificated Salaries  Certificated Teachers' Salaries	1100	2,354,535.94	610,076.02	2,149,734.36
	1200	247,198.81	77,537.03	264,095.93
Certificated Pupil Support Salaries	1300	-		-
Certificated Supervisors' and Administrators' Salaries		305,158.10	116,972.37	377,623.96
Other Certificated Salaries	1900	2.006.002.05	-	2 704 454 24
Total, Certificated Salaries		2,906,892.85	804,585.42	2,791,454.24
2. Non-certificated Salaries				
Non-certificated Instructional Aides' Salaries	2100	49,448.66	22,072.49	60,457.18
Non-certificated Support Salaries	2200	340,370.89	133,235.38	378,978.09
Non-certificated Supervisors' and Administrators' Sal.	2300	169,397.60	60,350.31	180,643.41
Clerical and Office Salaries	2400	132,578.16	52,486.09	156,401.48
Other Non-certificated Salaries	2900	-	-	-
Total, Non-certificated Salaries		691,795.31	268,144.27	776,480.16
				,
3. Employee Benefits				
STRS	3101-3102	491,846.27	135,197.12	471,240.61
PERS	3201-3202	-	-	-
OASDI / Medicare / Alternative	3301-3302	98,579.66	31,108.49	100,647.40
Health and Welfare Benefits	3401-3402	599,389.87	157,392.10	464,818.19
Unemployment Insurance	3501-3502	28,319.29	3,330.23	23,181.14
Workers' Compensation Insurance	3601-3602	30,383.42	12,565.83	38,944.24
OPEB, Allocated	3701-3702	-	-	-
OPEB, Active Employees	3751-3752	-	-	-
Other Employee Benefits	3901-3902	18,889.33	7,126.27	55,018.57
Total, Employee Benefits		1,267,407.84	346,720.04	1,153,850.14
			·	
4. Books and Supplies				
Approved Textbooks and Core Curricula Materials	4100	1,621,649.23	274,575.37	875,516.96
Books and Other Reference Materials	4200	180,156.89	790.10	7,873.24
Materials and Supplies	4300	6,129.72	385.06	5,248.83
Noncapitalized Equipment	4400	95,495.98	68,284.99	150,878.44
Food	4700	-	-	-
Total, Books and Supplies		1,903,431.82	344,035.52	1,039,517.47
5. Services and Other Operating Expenditures				
Subagreements for Services	5100	-	-	-
Travel and Conferences	5200	110,334.88	100,686.01	118,098.66
Dues and Memberships	5300	17,163.20	9,228.94	18,370.90
Insurance	5400	18,389.15	15,784.58	19,683.11
Operations and Housekeeping Services	5500	2,084.10	440.71	2,230.75
Rentals, Leases, Repairs, and Noncap. Improvements	5600	34,972.70	9,932.10	37,433.57
Transfers of Direct Costs	5700-5799	-	_	-
Professional/Consulting Services and Operating Expend.	5800	762,178.29	281,418.23	739,573.84
Communications	5900	24,764.05	9,081.56	26,506.59
-	D 10 T 1			

Compass Charter Schools - Board Meeting - A	genda - Saturday Decem	nber 4, 2021 at 10:00 AM		
Total, Services and Other Operating Expenditures		969,886.37	426,572.13	961,897.42
<b>6.</b> Capital Outlay (Objects 6100-6170, 6200-6500 modified accrual basis only)				
Land and Land Improvements	6100-6170	-	-	-
Buildings and Improvements of Buildings	6200	-	-	-
Books and Media for New School Libraries or Major				
Expansion of School Libraries	6300	-	-	-
Equipment	6400	-	-	-
Equipment Replacement	6500	-	-	-
Depreciation Expense (for accrual basis only)	6900	-	-	-
Total, Capital Outlay		-	-	-
·				
7. Other Outgo				
Tuition to Other Schools	7110-7143	-	-	-
Transfers of Pass-through Revenues to Other LEAs	7211-7213	-	-	-
Transfers of Apportionments to Other LEAs - Spec. Ed.	7221-7223SE	-	-	-
Transfers of Apportionments to Other LEAs - All Other	7221-7223AO	-	-	-
All Other Transfers	7281-7299	524,578.31	-	359,517.84
Transfers of Indirect Costs	7300-7399	-	-	-
Debt Service:				
Interest	7438	-	-	-
Principal (for modified accrual basis only)	7439	-	-	-
Total, Other Outgo		524,578.31	-	359,517.84
•		·		
8. TOTAL EXPENDITURES		8,263,992.50	2,190,057.38	7,082,717.27
				. ,
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPEND.				
BEFORE OTHER FINANCING SOURCES AND USES (A5-B8)		183,730.71	(445,088.84)	46,672.32

Compass Charter Schools - Board Meeting - A	genda - Saturday Decen	nber 4, 2021 at 10:00 AN	1	
D. OTHER FINANCING SOURCES / USES				
1. Other Sources	8930-8979	-	-	-
2. Less: Other Uses	7630-7699	-	-	-
3. Contributions Between Unrestricted and Restricted Accounts				
(must net to zero)	8980-8999	-	-	-
4. TOTAL OTHER FINANCING SOURCES / USES		-	-	-
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)		183,730.71	(445,088.84)	46,672.32
		100,10011	(110,000101)	. 0,0: =:0=
F. FUND BALANCE, RESERVES				
1. Beginning Fund Balance				
a. As of July 1	9791	553,123.60	554,091.00	554,091.00
b. Adjustments/Restatements	9793, 9795	-	-	-
c. Adjusted Beginning Fund Balance		553,123.60	554,091.00	554,091.00
2. Ending Fund Balance, June 30 (E + F.1.c.)		736,854.31	109,002.16	600,763.32
Common amounts of Fundings Francis				
Components of Ending Fund Balance :  a. Nonspendable				
Revolving Cash (equals object 9130)	9711	_		
Stores (equals object 9130)	9712	-	-	-
Prepaid Expenditures (equals object 9330)	9713			-
All Others	9719	_	_	_
b. Restricted	9740	_	_	_
c Committed	0, 10			
Stabilization Arrangements	9750	-	-	-
Other Commitments	9760	-	-	-
d Assigned				
Other Assignments	9780	-	-	-
e. Unassigned/Unappropriated				
Reserve for Economic Uncertainties	9789	736,854.31	109,002.16	600,763.32
Unassigned/Unappropriated Amount	9790	0.00	(0.00)	(0.00)

1st Interim vs. Adopted Budget Increase, (Decrease)					
\$ Difference (Z) vs. (X)	% Change (Z) vs. (X)				
(1,114,901.10)	-18.91%				
(26,713.90)	-17.36%				
(228,968.81)	-17.36%				
(1,370,583.81)	-18.60%				
2,307.00	2.91%				
(16,195.30)	-17.36%				
-					
124,030.81	69.80%				
110,142.51	31.43%				
<u>, , , , , , , , , , , , , , , , , , , </u>					
(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%				
(1,310,333.02)	-13.0170				

(204,801.58)	-8.70%	
16,897.12	6.84%	
72,465.86	23.75%	
-	20.7070	
(115,438.61)	-3.97%	
(**************************************	5.57.12	
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%	
/00 00 = 5 · · ·		
(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%	
,	-14.37%	
(880.89)		
55,382.46	57.99%	
(863,914.35)	-45.39%	
(603,914.33)	-43.3970	
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7,763.78	7.04%	
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1,293.96	7.04% 7.04% 7.04%	
146.65	7.04%	
2,460.87	7.04%	
	1.5.76	
(22,604.45)	-2.97%	
1,742.54	7.04%	
.,	7.0.70	

Compass Charter Schools - Board Meeting - Agenda - Saturday December 4, 2021 at 10:00 AM

<u>chools - Board Meeting -</u>	<u> Agenda - Saturday Dec</u>
chools - Board Meeting - (7,988.95)	-0.82%
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(165,060.47)	-31.47%
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(165,060.47)	-31.47%
(1,181,275.23)	-14.29%
(137,058.39)	-74.60%

Compass Charter Schools - Board Meeting - Agenda - Saturday December 4, 2021 at 10:00 AM

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(137,058.39)	-74.60%
(137,030.39)	-74.00 /0
967.40	0.17%
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(136,090.99) (0.01)	-18.47% -260.15%
(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.







## Educator Effectiveness Grant Plan December 4, 2021

(855) 937- 4227

CompassCharters.org





- ➤ 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

Cheivement: Engage in and take charge of your learning.

espect: Be respectful in all interactions with fellow scholars, learning coaches, faculty, and staff.

eamwork: Work cooperatively with all persons involved in your education. \*Teamwork makes the Dreamwork\*

ntegrity: Behave following strong ethical principles, values, and academic honesty.

ommunication:Frequently and proactively communicate with all persons involved in your education.





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.



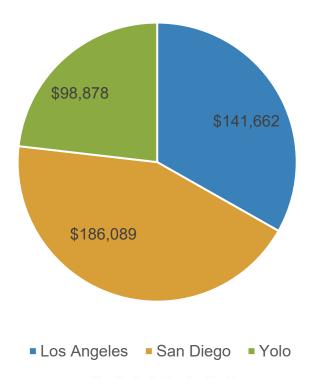


A school district, county office of education, charter school, or state special school shall expend funds apportioned pursuant to this section to provide professional learning for teachers, administrators, paraprofessionals who work with pupils, and classified staff that interact with pupils, with a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





**Educator Effectiveness Grant Allocations** 





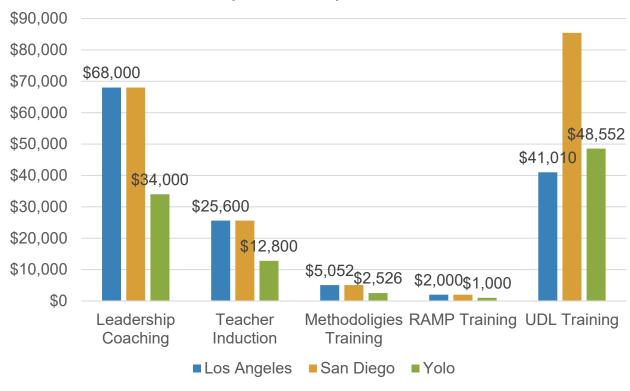


Action Title	Action Description
Leadership Coaching	Working with the Learner-Centered Collaborative, provide leadership coaching to our coordinators, directors and chiefs over two (2) years. Year 2 to include a Leadership Academy.
Teacher Induction	Working with the Riverside County Office of Education;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





#### Proposed Expenditures







### **Questions?**



#### Contact:

J.J. Lewis | Superintendent & CEO (818) 824-6233

jlewis@compasscharters.org @lewis1jj



Educator Effectiveness Block Grant 2021									
Expenditure Plan									
LEA Name:	Compass Charter Schools of Los Angeles								
Contact Name:	J.J. Lewis								
Email Address:	jlewis@compasscharters.org								
Phone Number:	855-937-4227								
Total Amount of funds received by the LEA:									
Date of Public Meeting prior to Adoption:									
Date of adoption at a public meeting:									
EC 41480									

(a)(2) A school district, county office of education, charter school, or state special school may expend the funds received pursuant to this subdivision from the 2021–22 fiscal year to the 2025–26 fiscal year, inclusive. School districts, county offices of education, charter schools, and state special schools shall coordinate the use of any federal funds received under Title II of the federal Every Student Succeeds Act of 2015 (Public Law 114–95) to support teachers and administrators with the expenditure of funds received pursuant to this subdivision.

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

(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.

	Budgeted	Budgeted	Budgeted	Budgeted	Budgeted	<b>Total Budgeted</b>
Planned Activity	2021-22	2022-23	2023-24	2024-25	2025-26	per Activity
Leadership Coaching	\$20,000	\$48,000	\$ -	\$ -	\$ -	\$68,000

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

(2) Programs that lead to effective, standards-aligned instruction and improve instruction in literacy across all subject areas, including English language arts, history-social science, science, technology, engineering, mathematics, and computer science.

Planned Activity	Budgeted 2021-22	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
		4= 0=4 00				4= 0= 4 50
Methodologies Training	\$ -	\$5,051.60	\$ -	\$ -	\$ -	\$5,051.60
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Subtotal for this section:	\$ -	\$5,051.60	\$ -	\$ -	\$ -	\$5,051.60

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

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

(4) Strategies to implement social-emotional learning, trauma-informed practices, suicide prevention, access to mental health services, and other approaches that improve pupil well-being.

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

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

(5) Practices to create a positive school climate, including, but not limited to, restorative justice, training around implicit bias, providing positive behavioral supports, multitiered systems of support, transforming a schoolsite's culture to one that values diverse cultural and ethnic backgrounds, and preventing discrimination, harassment, bullying, and intimidation based on actual or perceived characteristics, including disability, gender, gender identity, gender expression, language, nationality, race or ethnicity, religion, or sexual orientation.

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

(6) Strategies to improve inclusive practices, including, but not limited to, universal design for learning, best practices for early identification, and development of individualized education programs for individuals with exceptional needs.

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

(7) Instruction and education to support implementing effective language acquisition programs for English learners, which may include integrated language development within and across content areas, and building and strengthening capacity to increase bilingual and biliterate proficiency.

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.

r childhood developmen	τ.						
Planned Activity	Budgeted 2021-22	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity	
	\$ -	\$ -	\$ -	\$ -	\$ -	\$	
	\$ -	\$ -	\$ -	\$ -	\$ -		
	\$-	\$ -	\$ -	\$ -	\$ -	\$	
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ \$ \$	
ubtotal for this section:	\$ -	\$ -	\$ -	\$ -	\$ -	\$	
		Summary	of Expenditur	es			
Section Totals	Budgeted 2021-22	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity	
Subtotal Section (1)	\$25,120	\$53,120	\$5,120	\$5,120	\$5,120	\$93,600	
Subtotal Section (2)	\$ -	\$5,051.60	\$ -	\$ -	\$ -	\$5,051.60	
Subtotal Section (3)	\$ -	\$ -	\$ -	\$ -	\$ -	\$	
Subtotal Section (4)	\$2,000	\$ -	\$ -	\$ -	\$ -	\$2,000	
Subtotal Section (5)	\$ -	\$ -	\$ -	\$ -	\$ -	\$	
Subtotal Section (6)	\$ -	\$41,010.40	\$ -	\$ -	\$ -	\$41,010.40	
Subtotal Section (7)	\$ -	\$ -	\$ -	\$ -	\$ -	\$	
Subtotal Section (8)	\$ -	\$ -	\$ -	\$ -	\$ -	\$	
Subtotal Section (9)	\$ -	\$ -	\$ -	\$ -	\$ -	\$	
Subtotal Section (10)	\$ -	\$ -	\$ -	\$ -	\$ -	\$	
Totals By Year:	\$27,120	\$99,182	\$5,120	\$5,120	\$5,120	\$141,662	
				Total Plann	ed Expendit	ures by the LEA:	
					\$141,662.0	00	
				В	udgeting Pla	nner:	
					Allocation	1:	
				\$141,662			
					Variance		
					\$0.00		
				Expendit	ures and Allo	cation Match	

	Educator Effectiveness Block Grant 2021										
	Expenditure Plan										
LEA Name:	Compass Charter Schools of San Diego										
Contact Name:	J.J. Lewis										
Email Address:	jlewis@compasscharters.org										
Phone Number:	855-937-4227										
Total Amount of funds received by the LEA:	\$186,089.00										
Date of Public Meeting prior to Adoption:	4-Dec-21										
Date of adoption at a public meeting:	4-Dec-21										
EC 41480											

(a)(2) A school district, county office of education, charter school, or state special school may expend the funds received pursuant to this subdivision from the 2021–22 fiscal year to the 2025–26 fiscal year, inclusive. School districts, county offices of education, charter schools, and state special schools shall coordinate the use of any federal funds received under Title II of the federal Every Student Succeeds Act of 2015 (Public Law 114–95) to support teachers and administrators with the expenditure of funds received pursuant to this subdivision.

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	Budgeted	Budgeted	Budgeted	Budgeted	Budgeted	<b>Total Budgeted</b>
Planned Activity	2021-22	2022-23	2023-24	2024-25	2025-26	per Activity
Leadership Coaching	\$20,000	\$48,000	\$ -	\$ -	\$ -	\$68,000

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

(2) Programs that lead to effective, standards-aligned instruction and improve instruction in literacy across all subject areas, including English language arts, history-social science, science, technology, engineering, mathematics, and computer science.

Planned Activity	Budgeted 2021-22	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted per Activity
		4= 0=4 00				4= 0= 4 50
Methodologies Training	\$ -	\$5,051.60	\$ -	\$ -	\$ -	\$5,051.60
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Subtotal for this section:	\$ -	\$5,051.60	\$ -	\$ -	\$ -	\$5,051.60

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

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

(4) Strategies to implement social-emotional learning, trauma-informed practices, suicide prevention, access to mental health services, and other approaches that improve pupil well-being.

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

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

(5) Practices to create a positive school climate, including, but not limited to, restorative justice, training around implicit bias, providing positive behavioral supports, multitiered systems of support, transforming a schoolsite's culture to one that values diverse cultural and ethnic backgrounds, and preventing discrimination, harassment, bullying, and intimidation based on actual or perceived characteristics, including disability, gender, gender identity, gender expression, language, nationality, race or ethnicity, religion, or sexual orientation.

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

(6) Strategies to improve inclusive practices, including, but not limited to, universal design for learning, best practices for early identification, and development of individualized education programs for individuals with exceptional needs.

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

(7) Instruction and education to support implementing effective language acquisition programs for English learners, which may include integrated language development within and across content areas, and building and strengthening capacity to increase bilingual and biliterate proficiency.

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

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

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

### (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
Tidilica Accivicy	\$ -	\$ -	\$ -	\$ -	\$ -	\$
	\$ -	\$ -	\$ -	\$ -	\$ -	\$
	\$ -	\$ -	\$ -	\$ -	\$ -	\$
	\$ -	\$-	\$ -	\$ -	\$ -	\$
	Ψ	ų.	Y	Ψ	Ψ	Ψ
ubtotal for this section:	\$ -	\$ -	\$ -	\$ -	\$ -	\$
		Summary	of Expenditur	es		
Section Totals	Budgeted 2021-22	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted
Subtotal Section (1)	\$25,120	\$53,120	\$5,120	\$5,120	\$5,120	\$93,60
Subtotal Section (2)	\$23,120	\$5,051.60	\$5,120	\$5,120	\$5,120	\$5,051.6
Subtotal Section (3)	\$-	\$ -	\$ -	\$ -	\$ -	\$
Subtotal Section (4)	\$2,000	\$ -	\$ -	\$ -	\$ -	\$2,00
Subtotal Section (5)	\$ -	\$-	\$ -	\$ -	\$ -	\$2,00
Subtotal Section (6)	\$ -	\$85,437.40	\$ -	\$ -	\$ -	\$85,437.4
Subtotal Section (7)	\$ -	\$-	\$ -	\$ -	\$ -	\$
Subtotal Section (8)	\$ -	\$ -	\$ -	\$ -	\$ -	\$
Subtotal Section (9)	\$-	\$ -	\$ -	\$ -	\$ -	\$
Subtotal Section (10)	\$ -	\$-	\$ -	\$ -	\$ -	\$
Totals By Year:	\$27,120	\$143,609	\$5,120	\$5,120	\$5,120	\$186,08
				Total Plann	ed Expendit	ures by the LEA:
					\$139,662.	00
				В	udgeting Pla	nner:
				Allocation:		
					\$186,089	)
					Variance	
					\$0.00	

Educator Effectiveness Block Grant 2021									
Expenditure Plan									
LEA Name:	Compass Charter Schools of Yolo								
Contact Name:	J.J. Lewis								
Email Address:	jlewis@compasscharters.org								
Phone Number:	855-937-4227								
Total Amount of funds received by the LEA:	\$98,879.00								
Date of Public Meeting prior to Adoption:	4-Dec-21								
Date of adoption at a public meeting:	4-Dec-21								
EC 41480									

(a)(2) A school district, county office of education, charter school, or state special school may expend the funds received pursuant to this subdivision from the 2021–22 fiscal year to the 2025–26 fiscal year, inclusive. School districts, county offices of education, charter schools, and state special schools shall coordinate the use of any federal funds received under Title II of the federal Every Student Succeeds Act of 2015 (Public Law 114–95) to support teachers and administrators with the expenditure of funds received pursuant to this subdivision.

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

(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.

	Budgeted	Budgeted	Budgeted	Budgeted	Budgeted	<b>Total Budgeted</b>
Planned Activity	2021-22	2022-23	2023-24	2024-25	2025-26	per Activity
Leadership Coaching	\$10,000	\$24,000	\$ -	\$ -	\$ -	\$34,000

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

(2) Programs that lead to effective, standards-aligned instruction and improve instruction in literacy across all subject areas, including English language arts, history-social science, science, technology, engineering, mathematics, and computer science.

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

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

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

(4) Strategies to implement social-emotional learning, trauma-informed practices, suicide prevention, access to mental health services, and other approaches that improve pupil well-being.

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

	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Subtotal for this section:	\$1,000	\$ -	\$ -	\$ -	\$ -	\$1,000

(5) Practices to create a positive school climate, including, but not limited to, restorative justice, training around implicit bias, providing positive behavioral supports, multitiered systems of support, transforming a schoolsite's culture to one that values diverse cultural and ethnic backgrounds, and preventing discrimination, harassment, bullying, and intimidation based on actual or perceived characteristics, including disability, gender, gender identity, gender expression, language, nationality, race or ethnicity, religion, or sexual orientation.

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

(6) Strategies to improve inclusive practices, including, but not limited to, universal design for learning, best practices for early identification, and development of individualized education programs for individuals with exceptional needs.

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

(7) Instruction and education to support implementing effective language acquisition programs for English learners, which may include integrated language development within and across content areas, and building and strengthening capacity to increase bilingual and biliterate proficiency.

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

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

- (c) To ensure professional development meets educator and pupil needs, local educational agencies are encouraged to allow schoolsite and content staff to identify the topic or topics of professional learning. Professional learning provided pursuant to this section shall do both of the following:
- (1) Be content focused, incorporate active learning, support collaboration, use models of effective practice, provide coaching and expert support, offer feedback and reflection, and be of sustained duration.
- (2) As applicable, be aligned to the academic content standards adopted pursuant to Sections 51226, 60605, 60605.1, 60605.2, 60605.3, 60605.4, 60605.8, and 60605.11, and the model curriculum adopted pursuant to Section 51226.7, as those sections read on June 30, 2020, and former Section 60605.85, as that section read on June 30, 2014.

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

### (9) Instruction, education, and strategies to incorporate ethnic studies curricula adopted pursuant to Section 51226.7 into pupil instruction for grades 7 to 12, inclusive.

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

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

r childhood developmen						
Planned Activity	Budgeted 2021-22	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted
Tidilica / tetivity	\$ -	\$-	\$ -	\$ -	\$ -	\$
	\$ -	\$ -	\$ -	\$ -	\$ -	\$
	\$ -	\$ -	\$ -	\$ -	\$ -	\$
	\$ -	\$-	\$ -	\$-	\$-	\$
	Y	Y	Ŷ	Y	Ţ	Ŷ
ubtotal for this section:	\$ -	\$ -	\$ -	\$ -	\$ -	\$
		Summary	of Expenditur	es		
Section Totals	Budgeted 2021-22	Budgeted 2022-23	Budgeted 2023-24	Budgeted 2024-25	Budgeted 2025-26	Total Budgeted
Subtotal Section (1)	\$12,560	\$26,560	\$2,560	\$2,560	\$2,560	\$46,80
Subtotal Section (2)	\$ -	\$2,525.80	\$ -	\$ -	\$ -	\$2,525.8
Subtotal Section (3)	\$-	\$ -	\$ -	\$ -	\$ -	\$2,323.8
Subtotal Section (4)	\$1,000	\$ -	\$ -	\$ -	\$ -	\$1,00
Subtotal Section (5)	\$ -	\$-	\$ -	\$ -	\$ -	\$
Subtotal Section (6)	\$ -	\$48,552.20	\$ -	\$ -	\$ -	\$48,552.2
Subtotal Section (7)	\$ -	\$ -	\$ -	\$ -	\$ -	\$
Subtotal Section (8)	\$ -	\$ -	\$ -	\$ -	\$ -	\$
Subtotal Section (9)	\$ -	\$-	\$ -	\$ -	\$ -	\$
Subtotal Section (10)	\$ -	\$-	\$ -	\$ -	\$ -	\$
Totals By Year:	\$13,560	\$77,638	\$2,560	\$2,560	\$2,560	\$98,87
				Total Plann	ed Expendit	ures by the LEA:
					\$98,878.0	00
				В	Sudgeting Pla	nner:
				Allocation:		
				\$98,878		
					Variance	
					\$0.00	
				Evnandit	ures and Alla	cation Match
				Lybellalt	ures ariu Alic	cation waten

#### 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 11/30/21)	Compass Charter Schools of Los Angeles: \$1,039,055 Compass Charter Schools of San Diego: \$1,174,985 Compass Charter Schools of Yolo: \$740,793
Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: \$3,085,502 Compass Charter Schools of San Diego: \$4,278,097 Compass Charter Schools of Yolo: \$3,063,330
Implementation Status	Partially Implemented
Update	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.  On our docket:  We will continue with our recruitment efforts through December and January.

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

Status	
Update	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.  On our docket:  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.

Action 1.1c	All teachers will utilize AVID instructional strategies.
Expenditures up to date (As of <b>11/30/21</b> )	Compass Charter Schools of Los Angeles: \$1,166 Compass Charter Schools of San Diego: \$1,168 Compass Charter Schools of Yolo: \$831
Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: \$44,895 Compass Charter Schools of San Diego: \$56,150 Compass Charter Schools of Yolo: \$27,025
Implementation Status	Partially Implemented
Update	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

will be carried out through December.
On our docket:
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.

Action 1.1d	All scholars have access to supplemental curriculum over the summer.
Expenditures up to date (As of 11/30/21)	Compass Charter Schools of Los Angeles: \$0.00 Compass Charter Schools of San Diego: \$0.00 Compass Charter Schools of Yolo: \$0.00
Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: \$0.00 Compass Charter Schools of San Diego: \$0.00 Compass Charter Schools of Yolo: \$0.00
Implementation Status	Fully Implemented
Update	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.  On our docket:  Action completed

	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
, ,	Compass Charter Schools of Folo. \$21,872
Planned	Compass Charter Schools of Los Angeles: \$100,000
Expenditures - Total Funds	Compass Charter Schools of San Diego: \$100,000
	Compass Charter Schools of Yolo: \$100,000
Implementation Status	Partially Implemented
Update	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.
	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.
	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.
	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.
	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.
	On our docket:
	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

measure reporting. This reporting will continue monthly for January.

The SST will continue to share monthly SEL resources and ready-made SEL warm up activity lesson plans throughout the school year.

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.

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.

We expect full implementation by the end of the 2022-23 school year.

Action 1.2b	All scholars will be supported through the Multi-Tier System of Supports (MTSS), with a focus on Response to Intervention (RtI). Scholars who are identified as needing Tier 2 and Tier 3 levels of support will have access to tutoring services.
Expenditures up to date (As of 11/30/21)	Compass Charter Schools of Los Angeles: \$217,227 Compass Charter Schools of San Diego: \$155,847 Compass Charter Schools of Yolo: \$108,453
Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: \$200,000 Compass Charter Schools of San Diego: \$200,000 Compass Charter Schools of Yolo: \$200,000
Implementation Status	Partially Implemented
Update	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.  On our docket:

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.

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.  On our docket:  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 11/30/21)	Compass Charter Schools of Los Angeles: \$25,714 Compass Charter Schools of San Diego: \$27,890 Compass Charter Schools of Yolo: \$18,430

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Planned	Compass Charter Schools of Los Angeles: \$118,654
Expenditures - Total Funds	Compass Charter Schools of San Diego: \$114,125
	Compass Charter Schools of Yolo: \$54,925
Implementation Status	Fully Implemented
Update	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.
	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 (mEIn- 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).
	On our docket:
	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.
	Additionally, each department has been provided a budget for ongoing professional development (PD) and conferences, which will continue through December and January.

We are planning several PD's for staff related to MTSS, Scholar Success Team (SST), Special Education (SPED), teaching/learning methodologies.
We also have two delegations attending the California Charter Schools Leadership Update Conference, and the Advancement Via Individual Determination (AVID) National Conference.
There are no conferences scheduled for January.

Action 1.3c	All staff in a leadership pipeline will be supported with a leadership development program.
Expenditures up	Compass Charter Schools of Los Angeles: \$13,637
to date (As of <b>11/30/21</b> )	Compass Charter Schools of San Diego: \$13,660
	Compass Charter Schools of Yolo: \$9,713
Planned	Compass Charter Schools of Los Angeles: \$9,500
Expenditures - Total Funds	Compass Charter Schools of San Diego: \$11,870
	Compass Charter Schools of Yolo: \$5,725
Implementation Status	Partially Implemented
Update	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.  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.  On our docket:
	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

several months.

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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	Compass Charter Schools of Los Angeles: \$78
to date (As of <b>11/30/21</b> )	Compass Charter Schools of San Diego: \$78
	Compass Charter Schools of Yolo: \$56
Planned	Compass Charter Schools of Los Angeles: \$5,000
Expenditures - Total Funds	Compass Charter Schools of San Diego: \$5,000
10001101100	Compass Charter Schools of Yolo: \$5,000
Implementation Status	Partially Implemented
Update	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.  On our docket:  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.

program as well as resources to support their educational journey.		All scholars and learning coaches will receive an orientation at the start of the academic year, which will include strategies to be successful in our program as well as resources to support their educational journey.
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Expenditures up to date (As of <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	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.  On our docket:  Action complete for the start of the academic year.  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.

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

	Compass Charter Schools of Yolo: \$0.00
Implementation Status	Partially Implemented
Update	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.  On our docket:  We will continue to monitor this process and explore other opportunities for showcasing this throughout the 2021-22 school year.

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> )	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	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.  In the Online Learning Department, STs, learning coaches, and scholars

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.

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.

#### On our docket:

We continue to develop opportunities for such showcasing via collaborative efforts between departments serving special populations and the general education staff.

Action 1.5b	Leadership will continuously monitor and evaluate our scholar populations and research and pilot additional ways to support scholar learning.
Expenditures up to date (As of 11/30/21)	Compass Charter Schools of Los Angeles: \$0.00 Compass Charter Schools of San Diego: \$0.00 Compass Charter Schools of Yolo: \$0.00
Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: \$0.00 Compass Charter Schools of San Diego: \$0.00 Compass Charter Schools of Yolo: \$0.00
Implementation Status	Partially Implemented
Update	We have been adopting Listenwise as a resource to support our English Language Learner (ELL) population, and leadership has encouraged Supervising Teachers (STs) to utilize this resource within their instructional practices and to set up accounts for scholars who are struggling readers. This is monitored through STs sharing best practices within Professional Learning Communities (PLCs), and self-reporting the efficacy of this resource to leadership each month.

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.

Our Special Education Coordinators are monitoring usage of various supplemental resources to determine impact on supporting scholar learning.

We are also utilizing Freckle across programs as a support for math skills. Our Data and Assessment department will be monitoring this.

#### On our docket:

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.

Our EL Department is planning to host more professional learning opportunities to provide STs with more tools and resources to support their integrated ELD.

We will be sharing collected data with a contracted data consultant to determine which piloted programs correlate to improved scholar outcomes.

Action 1.6a	The English Language Learning Department will make supplemental resources and programs available to scholars to target increased English language acquisition/proficiency and academic achievement.
Expenditures up to date (As of 11/30/21)	Compass Charter Schools of Los Angeles: \$27,733  Compass Charter Schools of San Diego: \$27,787  Compass Charter Schools of Yolo: \$19,770
Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: \$28,076 Compass Charter Schools of San Diego: \$35,115 Compass Charter Schools of Yolo: \$16,900
Implementation Status	Fully Implemented

Update	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.
	On our docket:  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.

Action 1.6b	The Special Education Department will make supplemental resources and programs accessible to scholars to target increased achievement in both English Language Arts and Mathematics.
Expenditures up to date (As of <b>11/30/21</b> )	Compass Charter Schools of Los Angeles: \$ 3,145 Compass Charter Schools of San Diego: \$3,145 Compass Charter Schools of Yolo: \$3,144
Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: \$36,836 Compass Charter Schools of San Diego: \$46,070 Compass Charter Schools of Yolo: \$22,175
Implementation Status	Fully Implemented - We will continue to make this accessible to all scholars throughout the 2021-22 school year.
Update	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.  On our docket:  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.

## **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	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).  On our docket:  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.

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

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	Our Superintendent & Chief Executive Officer (CEO), Assistant Superintendent & Chief Academic Officer (CAO), and the Academic Division Leadership all collaborated on the intent, purpose, and design of our Ambassador program. The Engagement Team refined the offering and is in the process of designing the application for those interested in participating in the Ambassador program. Ambassadors will opt-in to share their phone numbers and email addresses so that Compass Leadership can use them as a resource for families that are referred to Ambassadors for support. Four (4) to six (6) ambassador spots will be open for application with two (2) to three (3) spots each for both our Online Program and Options Program.  On our docket:  Finalize Ambassador application, share out to those eligible to apply, review applications, accept Ambassadors, and begin training to onboard Ambassadors by semester 2.

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

celebration are being finalized.
On our docket:
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.

Action 2.2b	Compass will provide scholar awards in categories such as: Scholar of the Month, Firebird of the Year, Core Values (ARTIC) Awards, and Perfect Attendance.
Expenditures up to date (As of 11/30/21)	Compass Charter Schools of Los Angeles: \$0.00 Compass Charter Schools of San Diego: \$0.00 Compass Charter Schools of Yolo: \$0.00
Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: \$0.00 Compass Charter Schools of San Diego: \$0.00 Compass Charter Schools of Yolo: \$0.00
Implementation Status	Fully Implemented
Update	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.  On our docket:  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.

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	Learning Coach Academy certificates for the 2021-22 school year will be sent out in June 2022.  On our docket:  Continue providing and hosting LCA in support of Learning Coaches earning their certificates in June 2022.

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

fie No ac ha iF cc M pr Hc Na O	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 cross our 36 scholar clubs, and 16 virtual scholar workshops. Field trips have included outings such as Back to School Picnics, Sacramento Zoo, Fly, and more! Virtual scholar workshops have included topics such as oding 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.  On our docket:  Continue offering approximately two (2) field trips per charter per month, one virtual scholar workshop per week, and supporting our cholar clubs program.
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Action 2.5	All staff will have access to professional development through conferences and workshops.
Expenditures up to date (As of 11/30/21)	Compass Charter Schools of Los Angeles: \$0.00 Compass Charter Schools of San Diego: \$0.00 Compass Charter Schools of Yolo: \$0.00
Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: \$0.00 Compass Charter Schools of San Diego: \$0.00 Compass Charter Schools of Yolo: \$0.00
Implementation Status	Fully Implemented
Update	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,

researching podcasts, School Pathways Student Information System (SPSIS), suicide prevention, virtual recess ideas, ways to be happier working from home, and Zoom. Webinar opportunities for team members included Kindness in the Workplace: A Skillset That Boosts Performance and Culture, LGBTQI+ training with Spectrum, on-demand ParentSquare trainings, ParentSquare Best Practices Q&A Session, ParentSquare Summer Camp for Administrators, Peardeck, Nearpod, and Working Overtime: Prioritizing Staff Health, Wellbeing & Retention for School Systems During the Pandemic. Options leadership have attended CA Multi-Tiered System of Support (MTSS) Small Group Support Coaching Sessions from Los Angeles County Office of Education (LACOE).

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

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.

#### On our docket:

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.

December/January: The Online Learning team will research and outline a professional development plan that focuses on Universal Design for Learning (UDL).

December/January: Additional Accelerate Education training will be scheduled for year two implementation.

#### **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	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.  On our docket:  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.  In January 2022 we will begin to build out our summer session catalog.

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	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.  On our docket:  This goal has been completed; however, we are currently looking into potential opportunities for dual enrollment (see 3.2b).  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.

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

Implementation Status	Fully Implemented
Update	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.  On our docket:  No further action steps planned for this action item for the months of December and January.

Action 3.2b	Compass will research and explore a partnership with a University to incorporate dual enrollment in the 4-year plan for all high school scholars.
Expenditures up to date (As of 11/30/21)	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	The Director of Counseling Services reviewed dual enrollment potential partnership with Snow College and submitted follow-up questions to the Assistant Superintendent & Chief Academic Officer (CAO) and Superintendent & Chief Executive Officer (CEO) for further discussion.  On our docket:  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.

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	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> .  On our docket:  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.

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

Implementation Status	Partially Implemented
Update	Reviewed the RAMP rubric and the program requirements for application submission for 2022-23.  On our docket:  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.

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> )	Compass Charter Schools of Los Angeles: \$98,155 Compass Charter Schools of San Diego: \$98,348 Compass Charter Schools of Yolo: \$69,979
Planned Expenditures - Total Funds	Compass Charter Schools of Los Angeles: \$26,575 Compass Charter Schools of San Diego: \$33,555 Compass Charter Schools of Yolo: \$16,150
Implementation Status	Partially Implemented
Update	These topics have been included in our curriculum map and delivered through our high school learning labs and small groups. In addition, Counseling has recorded Video Logs (VLOGs) to further enhance the training in the various topics. These VLOGs are posted in the Monday Morning Updates (MMU) and added to our Video Library in our Counseling Office for scholars and families to access for additional training. The College & Career Readiness Counselor has been conducting senior meetings in alignment with the California College and Success Campaign in submitting college applications and increasing the awareness of college preparation during the fall months of the application cycle.

On our docket:
No further action steps planned for this action item for the months of December and January.

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	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.  On our docket:  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.

# 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

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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	Partiall;y Implemented - awaiting sufficient data points to determine which systems of support are resulting in success.	
Update	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.	
	On our docket:  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.	

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

Funds	Compass Charter Schools of San Diego: \$22,829 Compass Charter Schools of Yolo: \$10,989	
Implementation Status	Partially Implemented	
Update	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  On our docket:  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.	

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 <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	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	

been revised accordingly.
On our docket:
No further action steps planned for this action item for the months of December and January.

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> )	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	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.	
	On our docket:  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	

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.

Action 4.5	All staff will have access to professional development through conferences and workshops.	
Expenditures up to	Compass Charter Schools of Los Angeles: \$0.00	
date (As of 11/20/21)	Compass Charter Schools of San Diego: \$0.00	
(As of <b>11/30/21</b> )	Compass Charter Schools of Yolo: \$0.00	
Planned	Compass Charter Schools of Los Angeles: \$0.00	
Expenditures - Total Funds	Compass Charter Schools of San Diego: \$0.00	
Tunus	Compass Charter Schools of Yolo: \$0.00	
Implementation Status	Partially Implemented	
Update	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  On our docket:  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-promise scholars.	

### 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/depriotize
  - Orange Push to Year 2
  - Red Remove
- Metrics: Highlight in fuschia 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?

Strategy #1	Action Step (Tactic)	Leadership & Resources	Success Indicators (Metrics)
Articulate and reinforce Compass' vision and values	Describe ARTIC values in practice with leadership and staff input, including job descriptions and during recruitment process	<ul> <li>Leadership: People Division</li> <li>Resources: TBD</li> </ul>	<ul> <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> <li>Incorporate Compass' mission and values into performance management systems &amp; provide implementation training to supervisors and staff</li> </ul>	<ul> <li>Leadership: People Division</li> <li>Resources: Alludo</li> </ul>	
	Create authentic and specific processes for peer-to-peer celebration and accountability of our values in practice (e.g. "Open mic" during team meetings for shout-outs, team agendas, workplace spotlights)	<ul> <li>Leadership: Leadership Team</li> <li>Resources: TBD</li> </ul>	
	Explore re-write of vision statement to align with Impact Statement	<ul> <li>Leadership: Cabinet,         Leadership Team, Parent         Advisory Council, Scholar         Leadership Council, Staff         Advisory Committee</li> <li>Resources: TBD</li> </ul>	
	Be clear and precise about what a Gold Standard looks like and entails (e.g. clear communication	<ul> <li>Leadership: Leadership Team,</li> <li>Staff Advisory Committee</li> <li>Resources: TBD</li> </ul>	

and expectation align with job d competencies o be a Compass e	escription If what it means to		
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Goal 1	Build trusting relationships and a culture of collaboration, innovation, and ongoing learning		
Strategy #2	Action Step (Tactic)	Leadership & Resources	Success Indicators (Metrics)
Improve processes for staff goal setting and onthe-job coaching aligned to performance management systems	<ul> <li>Create job descriptions for all positions and align to values and Impact Statement</li> </ul>	<ul> <li>Leadership: People Division</li> <li>Resources: TBD</li> </ul>	100% of staff will engage in professional development
	<ul> <li>Implement new pilot coaching model to support stronger research-based instructional strategies</li> </ul>	<ul> <li>Leadership: Staff Support         Department     </li> <li>Resources: TBD         stipends/investments in outside instructional coaching sessions     </li> </ul>	<ul> <li>and share their takeaways         with peers or other         Compass staff</li> <li>Number of peer-led         professional development         sessions</li> </ul>
	<ul> <li>Align staff goals with team or project-related outcomes; incorporate passion project/passion-driven goals for staff</li> </ul>	<ul> <li>Leadership: Advisory         Committees, Leadership Team     </li> <li>Resources: TBD</li> </ul>	<ul> <li>Alignment with passion project/passion driven goals</li> <li>100% of staff will contribute to departmental lead measure reporting</li> </ul>
	Create explicit opportunities to provide real-time feedback	<ul> <li>Leadership: TBD</li> <li>Resources: Create open-form surveys/platforms for staff to share opinions and feedback</li> </ul>	g
	<ul> <li>Identify common areas where all staff are struggling and identify new training strategies</li> </ul>	<ul> <li>Leadership: People Division, Staff Support Department)</li> <li>Resources: TBD stipends/investments in outside instructional coaching sessions</li> </ul>	
	Build collaboration between staff members' expertise in order to	Leadership: People Division,     Staff Support Department	

better leverage internal expertise at Compass	• Resources: TBD	
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Goal 1	Build trusting relationships and a culture of collaboration, innovation, and ongoing learning		
Strategy #3	Action Step (Tactic)	Leadership & Resources	Success Indicators (Metrics)
Improve methods of reflection, sharing, and collaboration across departments	Create a standard template that meets the needs of all departments and include pre-planning and post meeting protocol	<ul> <li>Leadership: Leadership Team</li> <li>Resources: TBD</li> </ul>	<ul> <li>Staff report that meetings are purposeful and relevant to all people involved (survey)</li> <li>Staff shows evidence of learning by sharing examples within their department</li> <li>Weekly highlights shared by each department shared on Workplace and social media channels</li> <li>Staff report increased communication and productivity with crossdepartmental initiatives and collaboration</li> </ul>
	Standardize and streamline process for receiving input from departments and communicate meeting agendas in advance	<ul><li>Leadership: Leadership Team</li><li>Resources: TBD</li></ul>	
	<ul> <li>Prioritize and reinforce cross- departmental opportunities to collaborate on student achievement</li> </ul>	<ul> <li>Leadership: Cabinet,</li> <li>Leadership Team</li> <li>Resources: TBD</li> </ul>	

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

Support staff to pursue professional learning opportunities and share back key insights	<ul> <li>Devote a portion of all staff meetings to optionally share out best practices</li> </ul>	<ul> <li>Leadership: Leadership Team</li> <li>Resources: Presentation template</li> </ul>	<ul> <li>Two lunch and learn         sessions hosted each         semester</li> <li>Staff invited to share</li> </ul>
	<ul> <li>Create learning objectives tied to individual staff development goals</li> </ul>	<ul> <li>Leadership: People Division, Staff Support Department</li> <li>Resource: TBD</li> </ul>	insights at each meeting
	<ul> <li>Explore new internal events (e.g. job shadow) to share 'lessons learned' based on advancements in staff knowledge and experience</li> </ul>	<ul> <li>Leadership: Leadership Team</li> <li>Resources: TBD</li> </ul>	

Goal 2	Provide equitable support for all scholars by leveraging the full Compass community to advance each individual scholar's academic and social emotional progress		
Strategy #1	Action Step (Tactic)	Leadership & Resources	Success Indicators (Metrics)
Create and reinforce org-wide standard measures for scholar success (academic and social)	<ul> <li>Create a uniform CCS standards based grading system to help streamline curricula review</li> </ul>	• TBD	<ul> <li>Personalized scholar growth through personalized learning plan</li> <li>All families receive two-</li> </ul>
	Clarify expectations for scholar- engaged and scholar-led connection and conference meetings across K-12 to encourage student voice, staff responsibilities, and parent input	<ul> <li>Leadership: (AE) Coordinators support STs</li> <li>Resources: TBD</li> </ul>	point engagement and communication on standardizing testing importance  • Pulse check surveys demonstrate families understand the curriculum
	Hold goal setting connection meetings with families based around standards-set grading system	<ul> <li>Leadership: (AE) Coordinators support STs</li> <li>Resources: TBD</li> </ul>	<ul> <li>being taught</li> <li>Pulse check surveys ensure families know where students are meeting/not</li> </ul>
	Develop talking points to help educate families on measures of	<ul><li>Leadership: TBD</li><li>Resources: Communications</li></ul>	meeting academic standards

success and the importance of standardized testing; explain consequences (as necessary)	support and resources for team leads and staff members	
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Goal 2	Provide equitable support for all scholars by leveraging the full Compass community to advance each individual scholar's academic and social emotional progress		
Strategy #2	Action Step (Tactic)	Leadership & Resources	Success Indicators (Metrics)
Educate and motivate families to achieve shared expectations for scholar success using	for families and develop clear expectations for use	<ul> <li>Greater family involvement and diversity at community events (board meetings, Coffee with Compass, field trips, etc)</li> </ul>	
diverse communication channels and community events	<ul> <li>Provide staff training on communication system with families including how to support families in accessing resources that are available</li> </ul>	• TBD	<ul> <li>90 % on quiz/ deliverable about the systems (so those who have mastered it do not have to go through retraining)</li> </ul>
	Broaden parental involvement at the school by improving communication & increasing involvement in PAC meetings	<ul><li>Leadership: TBD</li><li>Resources: TBD</li></ul>	

Goal 2	Provide equitable support for all scholars by leveraging the full Compass community to advance each individual scholar's academic and social emotional progress		
Strategy #3	Action Step (Tactic)	Leadership & Resources	Success Indicators (Metrics)
Improve our ability to identify and support individualized scholar support needs (academic and social)	<ul> <li>Build staff capacity to support scholars' academic differentiation, in the areas of English Language Arts and Math</li> </ul>	<ul> <li>Leadership: TBD</li> <li>Resources: Investments in EL, AVID &amp; College Prep Workshops</li> </ul>	
	Research and explore partnerships with a university to incorporate dual enrollment	<ul> <li>Leadership: Counseling department</li> <li>Resources: TBD</li> </ul>	
	Develop a system for identifying, cataloguing, and updating staff members' subject-matter expertise to encourage collaboration	<ul><li>Leadership: TBD</li><li>Resources: TBD</li></ul>	

Build out time for staff learning & development during team and department meetings to help identify subject areas to round out	• TBD	<ul> <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</li> </ul>
<ul> <li>Leverage internal expertise and/or hire outside coaches who can support teachers in differentiation</li> </ul>	<ul> <li>Leadership: TBD</li> <li>Resources: Stipends for teachers; outside coaching costs</li> </ul>	<ul> <li>standardized tests</li> <li>Decrease in the number of scholars that score 'Not Met' on the SBAC Math test</li> </ul>
Develop an extended graduation program expectations and timeline template to ensure at-promise scholars have a realistic pathway to earning a high school diploma	<ul><li>Leadership: TBD</li><li>Resources: Graphic design</li></ul>	<ul> <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>

Goal 2	Provide equitable support for all scholars by leveraging the full Compass community to advance each individual scholar's academic and social emotional progress		
Strategy #4	Action Step (Tactic)	Leadership & Resources	Success Indicators (Metrics)
Develop and track measures of equity and generate new solutions to equity gaps	Develop and implement     measurements in Alludo	<ul> <li>Leadership: TBD</li> <li>Resources: Investments in EL, AVID &amp; College Prep Workshops</li> </ul>	<ul> <li>100% of ELs progress at least one language proficiency level each year</li> <li>EL scholars are re-</li> </ul>
to equity gaps	Pursue Highlight pilot	• TBD	classified each school year

_	<ul> <li>Develop and provide SEL interventions to support inclusivity, self-help, and connections based on scholarly interest and background</li> <li>Create a list of curriculum choices that best support scholar groups based on learning need</li> </ul>	<ul> <li>TBD</li> <li>Leadership: TBD</li> <li>Resources: Comprehensive and diverse curriculum review committee</li> </ul>	<ul> <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</li> </ul>
	Utilize effective and flexible academic instruction that meets the needs of EL scholars with synchronous and asynchronous lessons, multimedia, and Learning Lab virtual lessons	• TBD	the number of EL scholars participating in the SBAC test  SPED scholars are receiving necessary services and meeting goals on their IEPs  Analysis of scholar data (e.g. CAASPP scores) reflects significant closure of achievement gaps in traditionally underserved populations or populations that typically experience inequity

Goal 3	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)
communities and identify new families who may benefit from personalized virtual learning  • Engage families in evaluation process, create marketing and engagement plans around identified community personas  • Explore CA Purple Star Designation to increase visibility in the market (especially around military populations)  • Research withdrawal data trends on a regular basis, encouraging completion of Withdrawal Request forms and exit surveys by families  • Increase staffing support to include more start-up support for new families. specifically over summer	Coordinator, Marketing, J.J.	<ul> <li>Measure response time to new/potential families (and other measures of customer service)</li> <li>Key audiences and</li> </ul>	
	process, create marketing and engagement plans around	<ul> <li>Leadership: Leadership Team</li> <li>Resources: TBD</li> </ul>	consistent  messaging/talking points  developed and defined for  each audience  Receive CA Purple Star
	to increase visibility in the market (especially around military	<ul> <li>Leadership: MKV, counseling leads</li> <li>Resources: TBD</li> </ul>	Designation  Increase number of partnerships in virtual learning
	on a regular basis, encouraging completion of Withdrawal Request	Records Leadership	<ul> <li>Survey results from stakeholders</li> <li>Generate feedback on clubs, virtual scholar workshops, and field trips</li> </ul>
	more start-up support for new families, specifically over summer		<ul> <li>Higher attendance when possible during activities</li> </ul>

Goal 3	Position Compass to meet the growing adapting to political changes	ng demand for personalized virtual le	earning while proactively
Strategy #2	Action Step (Tactic)	Leadership & Resources	Success Indicators (Metrics)
Monitor and assess implications of federal, state, and local politics and policy changes	<ul> <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> <li>Leadership: Leadership Team</li> <li>Resources: State association memberships</li> </ul>	<ul> <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>
	Utilize a collaborative approach to drafting plans for implementation (advisories, teams, etc) when laws cause changes for Compass	<ul> <li>Leadership: Cabinet &amp;         Leadership Team, plus Advisory         chairs/SAC</li> <li>Resources: TBD</li> </ul>	
	Utilize a framework for tracking key external stakeholders (e.g. elected officials, Board members) and political shifts (e.g. proposed bills, new legislation)	<ul> <li>Leadership: New position to monitor the political field</li> <li>Resources: Compass-specific political tracker</li> </ul>	
	Plan specialized town hall     meetings to communicate political     updates org-wide w/ staff     collaboration/input/conversations	<ul> <li>Leadership: Superintendent</li> <li>Resources: TBD</li> </ul>	
	Research and explore     opportunities for a Compass     lobbying firm	<ul> <li>Leadership: Staff Advisory         Committee,         Superintendent, Leadership         Team     </li> <li>Resources: TBD</li> </ul>	

Goal 3	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)
Develop a communications strategy to influence the narrative of Compass and promote its status as a premier public school	<ul> <li>Identify key audiences and target messaging</li> </ul>	<ul> <li>Leadership: Outreach         (encourage participation from         all stakeholders + collaboration         with multiple internal sources)</li> <li>Resources: Outside         communications support</li> </ul>	<ul> <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> <li>Redesign Quarterly Newsletter aligned to communications strategy and ensure meaningful &amp; engaging content</li> </ul>	<ul> <li>Leadership: Outreach</li> <li>Resources: Outside communications support</li> </ul>	
	<ul> <li>Organize information sessions, educating and engaging prospective families</li> </ul>	<ul><li>Leadership: Outreach</li><li>Resources: TBD</li></ul>	

Goal 3	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)
Research and apply for new charters in smart locations that expand Compass's impact	<ul> <li>Start relationships with potential authorizers</li> </ul>	<ul> <li>Leadership: Superintendent &amp; CEO (supported by Board of Directors)</li> <li>Resources: TBD</li> </ul>	<ul> <li>Successful renewals</li> <li>Hitting student enrollment targets</li> <li>Established growth framework</li> </ul>
	Research on potential authorizers     and service areas	<ul> <li>Leadership: Superintendent &amp; CEO (supported by Board of Directors)</li> <li>Resources: TBD</li> </ul>	
	Complete statewide market     analysis and identify attractive     areas for growth	<ul> <li>Leadership: Superintendent &amp; CEO (supported by Board of Directors)</li> <li>Resources: TBD</li> </ul>	
	Identify required infrastructure growth needed to increase output; develop green-lighting process	<ul> <li>Leadership: Superintendent &amp; CEO (supported by Board of Directors)</li> <li>Resources: Outside consulting support</li> </ul>	

Goal 4	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)
Communicate Compass's approach, expectations, and unique benefits	Create a strong community following via social media, at charter school forums, within A+	<ul> <li>Leadership: Community         relations coordinator, outreach         coordinator</li> <li>Resources: TBD</li> </ul>	<ul> <li>TBD # of information sessions held</li> <li>TBD # of marketing outreach efforts &amp; new contacts</li> <li>TBD # increase in social media followers</li> <li>Compass will have at least five employees as appointed/elected representatives on industry boards and committees</li> </ul>
	Hold in-person marketing events	<ul> <li>Leadership: Community         relations coordinator, outreach         coordinator, ST's</li> <li>Resources: TBD</li> </ul>	
	Organize information sessions	<ul> <li>Leadership: Community         relations coordinator, outreach         coordinator, ST's</li> <li>Resources: TBD</li> </ul>	
	<ul> <li>Encourage stakeholders to participate in Professional Learning Networks with other districts</li> </ul>	<ul> <li>Leadership: employees across all departments</li> <li>Resources: 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	Identify Web 2.0 tools to enhance safety and engagement	<ul> <li>Leadership: Director of IT, Academic Directors, Director of Operations</li> </ul>	<ul> <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> <li>Create a curriculum     review/evaluation rubric and     timeline that allows for     stakeholder input</li> </ul>	<ul> <li>Leadership: TBD</li> <li>Resources: Curriculum seminars for LCs</li> </ul>	
	Review and evaluate current curriculum offerings bi-annually by gathering and incorporating annual stakeholder feedback	• TBD	

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	Elicit feedback from Advisory     committees on suggestions for new     programs to explore based on     family survey results	<ul> <li>Leadership: OCLC coordinators, Advisory chairs</li> <li>Resources: TBD</li> </ul>	<ul> <li>Define one new pilot         concept from hybrid         program (OCLC) to explore</li> <li>Within 5 years, at least 1         new learning model</li> </ul>
pilot new model enhancements	<ul> <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>	• TBD	(hybrid, in-person, etc.) will be piloted and feedback invited from participant stakeholders

leadership team)	

Goal 4	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)
Share Compass' key competencies with external audiences in California and beyond to improve the representation of personalized virtual learning	<ul> <li>Request Cabinet members to submit presentation proposals, encouraging collaboration with their Directors/Coordinators</li> </ul>	<ul> <li>Leadership: Leadership         Cabinet and Directors     </li> <li>Resources: Conference travel costs</li> </ul>	<ul> <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 peerreviewed journals</li> </ul>
	<ul> <li>Encourage staff to identify opportunities to publish best practices</li> </ul>	<ul> <li>Leadership: Staff Support         Director     </li> <li>Resources: TBD</li> </ul>	
	Identify/support at least 1 staff member to begin an action research project for potential publication	<ul> <li>Leadership: Staff Support         Director</li> <li>Resources: TBD</li> </ul>	