



COMPASS
CHARTER SCHOOLS



Financial Services Division

September 2020 Update

(855) 937- 4227

CompassCharters.org

COMPASS
CHARTER SCHOOLS



Agenda

- Mission and Vision
- Community Providers Department Updates
- Finance Department Updates
- Operations Department Updates
- 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.



Community Providers Department



Jeanne Hlebo
Director of Community
Providers



Donnell Tyler
Community Providers
Coordinator



Linh Le Has
Community Providers
Coordinator



Brittany Simi
Community Providers Specialist



Shirley Trivino
Community Providers Specialist



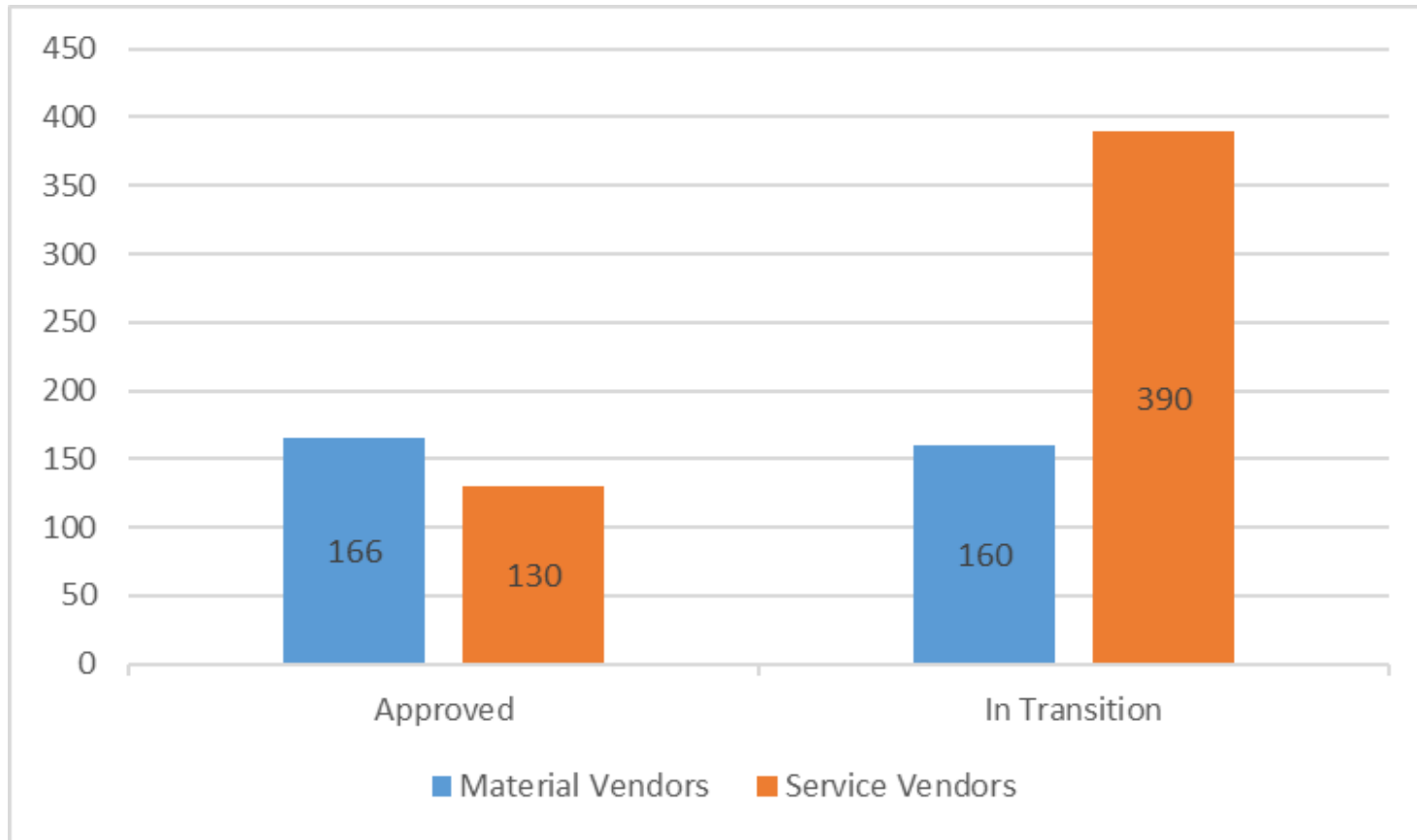
Community Providers Department

🕒 Procurement System Update

- 🕒 Original selection of VPM as the new CCS procurement system – system setup work began in December 2019
- 🕒 As of September 5th the VPM system was non operational and other options were considered to ensure CCS could serve the scholars
- 🕒 As of September 8th CCS made the decision to switch procurement platforms to **The Online Purchasing System (OPS)**
- 🕒 OPS was up and running within 5 days including staff, vendor and family trainings!
 - 🕒 As of September 18th we have processed 1,663 orders!
 - 🕒 The OPS system also has a direct integration with Amazon allowing families to create a wish list with their ST and the ST to order directly from the Amazon site and ship directly to the scholar.



Provider Renewals





Finance Department



*Melissa Alcaraz
Finance Coordinator*



*Nicole Sendejaz
Logistics Coordinator*



Finance Department

- ☑ Nicole Sendejaz, the Logistics Coordinator has stepped up in the absence of the need for Logistics Planning and has trained to assist the Registration Team with enrolling scholars. Nicole is also the first point of contact when anyone is contacting CCS – fielding close to 100 phone calls a day from returning and potential families!
- ☑ Melissa Alcaraz has also stepped up to assist the Registration team during this extraordinarily busy time, contact scholars and families to help with the fulfillment of enrollment documentation. Now that scholars are back Melissa's focus will return to Finance and the processing of invoices, reconciliations, GL reviews as well as her continued training in fiscal areas that will help her grow in her role at CCS.



Operations Department



Director of
Operations



Nora Barnhart
Attendance
Coordinator



Vanessa Plascencia
Compliance Coordinator



Oscar De Jesus
Accountability
Coordinator



Karla Gonzalez
Registrar

Registration Team



Arianne Machgan
Records Specialist



Silvia Neri
Records Specialist



Corey Figueroa
Enrollment Specialist



Dario Eminent
Enrollment Specialist



Eli Berdugo
Enrollment Specialist



Operations Department



- The Registration Team has been working in the new SIS focusing on scholar enrollment as well as receiving and sending out scholar records.



- Compliance – Vanessa Plascencia, the CCS Compliance Coordinator has been begun preparation for the CALPADS Census Day reporting, working as the CCS McKinney Vento Liaison.

- Attendance – Nora Barnhart, the CCS Attendance Coordinator has provided support to the Registration team reviewing Master Agreements and POR's. Now that the scholars are back in classes Nora will resume her work in tracking scholar withdrawals and Attendance Reporting.





Questions?



Contact:

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