



MEETING AGENDA - iLEAD California Charters 1 Board

Any public records relating to an agenda item for an open session of the Board which are distributed to all, or a majority of all of the Board members shall be available for public inspection at the resource center between 9:00 am and 3:30 pm.

Meeting

Meeting Date	Wednesday, November 2, 2022
Start Time	5:30 PM
End Time	7:30 PM
Location	This meeting will be held virtually. You may join us on ZOOM at: Zoom Meeting: https://zoom.us/j/5395735793 Meeting ID: 539 573 5793 Dial in Number: 1-669-900-6833
Purpose	Regular Scheduled Meeting

Agenda

1. Opening Items

1.1. Call The Meeting To Order

1.2. Roll Call

1.3. Pledge Of Allegiance

1.4. Approve Agenda

Due date: 11/2/2022

1.5. Approve Minutes

Due date: 11/2/2022

Documents

- iCC1 Minutes-2022-10-05-v2 (1).pdf
 - iCC1 Special Minutes-2022-10-17-v1 (1).pdf
 - iCC1 Special Minutes-2022-10-07-v2 (1).pdf
 - iCC1 Special Minutes-2022-10-26-v1.pdf
-

2. Curriculum Moment

2.1. Curriculum Moment

iLEAD Exploration

3. Public Comments



3.1. Public Comments

The public may address the iLEAD CA Charters 1 governing board regarding any item within the Board's jurisdiction whether or not that item appears on the agenda during this time. If you wish to address the Board, please complete a public comment card. Comments for the public will be limited to 3 minutes.

4. Consent Items

4.1. Personnel Report

Due date: 11/2/2022

Documents

- 11.2.22Personnel Report iLEAD CA EXPL-AV.docx.pdf
 - 11.2.22_iCA_PersonnelReport (1).pdf
-

4.2. Check Register

Due date: 11/2/2022

Documents

- iCC1 Payment Register Summary 20221026.pdf
 - iCC1 Payment Register 20221026.pdf
-

4.3. AB 361 Emergency Legislation Regarding Brown Act Meeting Requirements

Due date: 11/2/2022

Documents

- iLEAD CA - AB 361 Emergency Legislation Regarding Brown Act Meeting Requirements (1).pdf
-

5. Discussion And Reports

5.1. Learner Board Ambassador Report

5.2. iLEAD Hybrid School Directors' Reports

iLEAD Exploration

Documents

- November iLEAD Hybrid Exploration Director Report.pdf
-

5.3. iCA Board Member Vacancies

Board Bylaws allow 3 - 5 Board Members. Discuss 2 current vacancies, process to recruit applicants, and fill vacancies.

5.4. Human Resource Consultant

Discuss the possibility of hiring a Human Resource Consultant Agency

5.5. Process For Hiring CEO

6. Action Items



6.1. Public Comment Requirements

Discuss and take action regarding Public Comment Requirements within the Board Agenda as it relates to Brown Act Laws.

Due date: 11/2/2022

6.2. Revised Emergency Operation Plan

Discuss and take action regarding the revised Emergency Operation Plan now called the Comprehensive School Safety Plan.

Due date: 11/2/2022

6.3. Vehicle Purchase

Discuss and take action regarding the replacement of vehicles used in the Facility Department to support the schools.

Due date: 11/2/2022

6.4. Revised iCA Holiday Policy

Discuss and take action regarding the revised Holiday Policy.

Due date: 11/2/2022

Documents

- Revised - iCA Holiday Policy 22-23.pdf
-

7. Closed Session

7.1. CONFERENCE WITH LEGAL COUNSEL—ANTICIPATED LITIGATION (Gov. Code section 54956.9(d)(2).)

2 Matters

7.2. Report Of Closed Session

8. Report of Closed Session

9. Comments

9.1. Board Comments

10. Closing Items

10.1. Next Meeting Date - November 30, 2022

10.2. Adjournment

Please note: items on the agenda may not be addressed in the order they appear. The Board of Directors may alter the order at their discretion.



- **Board Room Accessibility:** The Board of Directors encourage those with disabilities to participate fully in the public meeting process. If you need a disability-related modification or accommodation, including auxiliary aids or services to participate in the public meeting, please contact the office at least 48 hours before the scheduled Board of Directors meeting so that we may make every reasonable effort to accommodate you. [Government Code § 54954.2; Americans with Disabilities Act of 1990, § 202 (42 U.S.C. § 12132).]

The Secretary of the Board of Directors, hereby certifies that this agenda was publicly posted 72 or 24 hours prior to the meeting as required by law.



MEETING MINUTES - iLEAD California Charters 1 Board

Meeting

Date	Wednesday, October 5, 2022
Started	4:30 PM
Ended	9:22 PM
Location	This meeting will be held virtually. You may join us on ZOOM at: Zoom Meeting: https://zoom.us/j/5395735793 Meeting ID: 539 573 5793 Dial in Number: 1-669-900-6833
Purpose	Regular Scheduled Meeting
Chaired by	Cheri Bradford
Recorder	Julie Basse

Minutes

1. Opening Items

1.1. Call The Meeting To Order

Meeting was called to order at 4:30 p.m.

Status: Completed

1.2. Roll Call

Cheri Bradford - Present

Kenchy Ragsdale - Present

Kenneth Scott - Present

Status: Completed

1.3. Pledge Of Allegiance

The Pledge of Allegiance was recited

Status: Completed

1.4. Approve Agenda

Motioned: Kenchy Ragsdale

Seconded: Kenneth Scott

Unanimously approved

Cheri - Aye

Kenchy - Aye

Kenneth - Aye

Due date:



Status: Completed

1.5. Approve Minutes

Motioned: Kenneth Scott

Seconded: Kenchy Ragsdale

Unanimously approved

Cheri - Aye

Kenchy - Aye

Kenneth - Aye

Due date:

Status: Completed

Documents

- iCA Minutes-2022-08-31 (1).pdf
-

2. Curriculum Moment

2.1. Curriculum Moment

iLEAD AV-Exploration

Terri Budke introduced the Pearson family; their Passion Projects were presented by their 4th(Musical Theatre slide show) and 6th (Lego game) grader learners.

Status: Completed

3. Public Comments

3.1. Public Comments

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One speaker, "Anonymous" expressed concerns about the Check Register presentation and Bagley-Kenne Open Meeting Act

Status: Completed

4. Consent Items

4.1. Personnel Report

Amanda Fischer answered questions of the Board.

Motioned: Kenchy Ragsdale

Seconded: Kenneth Scott

Unanimously approved



Cheri - Aye

Kenchy - Aye

Kenneth - Aye

Due date:

Status: Completed

Documents

- PersonnelReport_EXPL-AV_10.05.22 (1).pdf
 - PersonnelReport_iCA_10.05.22.pdf
-

4.2. Check Register

Keith Gallion presented the Check Register and answered questions of the Board. The Board requested additional details in the future Check Registers, that weren't specifically named at this time.

Motioned: Kenchy Ragsdale

Seconded: Kenneth Scott

Unanimously approved

Cheri - Aye

Kenchy - Aye

Kenneth - Aye

Due date:

Status: Completed

Documents

- iCC1 Payment Register_20220927.pdf
-

4.3. AB 361 Emergency Legislation Regarding Brown Act Meeting Requirements

The Board will continue with Zoom meetings.

Motioned: Kenchy Ragsdale

Seconded: Cheri Bradford

Unanimously approved

Cheri - Aye

Kenchy - Aye

Kenneth - Aye

Due date:

Status: Completed

Documents

- iLEAD CA - AB 361 Emergency Legislation Regarding Brown Act Meeting Requirements (1).pdf
-

4.4. Contract and Invoices Over \$10,000 -

Perkins Coie Legal Firm Invoice



Studica Quote

Generation Genius Invoice

Education.com Quote

Amber Musick presented the quotes and invoices, explaining these are optional subscriptions that are paid with Learners' funds, and answered questions of the Board.

Motioned: Kenchy Ragsdale

Seconded: Cheri Bradford

Unanimously approved

Cheri - Aye

Kenchy - Aye

Kenneth - Aye

Due date:

Status: Completed

Documents

- Education.com 2022 Renewal Quote 3314148-0922.pdf
 - Perkins Coie 148948.0001 - For Agenda and AP (1).pdf
 - Studica Quote 86994 (Babbel).pdf
 - Invoice 153183 - iLEAD Gen Genius (UPDATED).pdf
-

5. Discussion And Reports

5.1. Learner Board Ambassador Report

Due to a family emergency, there was no Learner Ambassador report presented

Status: Completed

5.2. iLEAD Hybrid School Directors Report

AV Exploration

Terri Budke presented the AV Exploration Director Report and answered questions of the Board.

Status: Completed

Documents

- 10.5.22_AVExp_DirectorRep (1).pdf
-

5.3. CA Dashboard Local Indicators and 21-22 Data Presentation

Discussion regarding 2021 - 2022 State Testing Outcomes, Local Indicator Data, and State Dashboard Information.

Amanda Fischer presented the CA Dashboard Local Indicators and 21-22 Data Presentation and answered questions of the Board. Member of the Public, 'Anonymous', asked a question regarding Math teachers.

Status: Completed

Documents

- 21-22 iLEAD Hybrid Priority Self-Reflection Tools Rubric - 2021-2022 (1).pdf
-



6. Action Items

6.1. 2021 - 2022 Unaudited Actuals

Discuss and take action regarding the ratification of the unaudited actuals as proposed for last schools year.

Keith Gallion presented the Unaudited Actuals and answered questions of the Board

Motioned: Kenneth Scott

Seconded: Kenchy Ragsdale

Unanimously approved

Cheri - Aye

Kenchy - Aye

Kenneth - Aye

Due date:

Status: Completed

Documents

- Unaudited Actuals iLEAD Hybrid FY2122.pdf

6.2. Revised Learner Retention and Acceleration Policy

Discuss and take action regarding the revised Learner Retention and Acceleration Policy as required.

Cassandra Coleman presented the Revised Learner Retention and Acceleration Policy and answered questions of the Board.

Motioned: Kenneth Scott

Seconded: Kenchy Ragsdale

Unanimously approved

Cheri - Aye

Kenchy - Aye

Kenneth - Aye

Due date:

Status: Completed

Documents

- Revised - Hybrid Acceleration and Retention Policy September 2022.pdf

6.3. Resolution For Exemption To The Separation From Service

Discuss and take action regarding ratification to hire employee of a CalSTRS retiree as needed to support learners.

Natasha Baugh presented the Resolution for Exemption to the Separation From Service Resolution and answered questions of the Board.

Motioned: Kenchy Ragsdale

Seconded: Cheri Bradford



Unanimously approved

Cheri - Aye

Kenchy - Aye

Kenneth - Aye

Due date:

Status: Completed

Documents

- Resolution for Exemption to the Separation From Service - KRosenast.docx (1).pdf

7. Closed Session

7.1. PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE (Gov. Code section 54957(b).)

(Gov. Code section 54957(b).)

Status: Completed

7.2. Conference with Legal Counsel - Anticipated Litigation

Gov. Code section 54956.9(d)(2): 1 Matter

Status: Completed

8. Report Of Closed Session

Nothing reported from Closed Session - No Vote Taken

Status: Completed

9. Comments

9.1. Board Comments

The Board requests a Special Meeting on Friday, October 7, 2022.

Status: Completed

10. Closing Items

10.1. Next Meeting Date - November 2, 2022

Status: Completed

10.2. Adjournment

Meeting was adjourned at 9:22 p.m.

Status: Completed



MEETING MINUTES - iLEAD California Charters 1 Board

Meeting

	Special meeting
Date	Friday, October 7, 2022
Started	4:04 PM
Ended	5:26 PM
Location	This meeting will be held virtually. You may join us on ZOOM at: Zoom Meeting: https://zoom.us/j/5395735793 Meeting ID: 539 573 5793 Dial in Number: 1-669-900-6833
Purpose	Closed Session - Personnel & Legal Counsel Invoice Approval
Chaired by	Cheri Bradford
Recorder	Julie Basse

Minutes

1. Opening Items

1.1. Call The Meeting To Order

Meeting was called to order at 4:04 p.m.

Status: Completed

1.2. Roll Call

Cheri Bradford - Present

Kenchy Ragsdale - Present

Kenneth Scott - Arrived at 4:09 p.m.

Status: Completed

1.3. Approve Agenda

Motioned: Kenchy Ragsdale

Seconded: Cheri Bradford

Unanimously Approved, Kenneth Scott absent

Cheri - yes

Kenchy - yes

Kenneth - absent

Due date:

Status: Completed



2. Public Comments

2.1. Public Comments

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No public comment(s) made

Status: Completed

3. Action Items

3.1. Contracts and Invoices over \$10,000

MAPS assessment invoice for learner assessment

Kim Lytle presented the NWEA invoice and answered questions of the Board.

Motioned: Cheri Bradford

Seconded: Kenchy Ragsdale

Unanimously Approved, Kenneth Scott absent

Cheri - yes

Kenchy - yes

Kenneth - absent

Due date:

Status: Completed

Documents

- NWEA 77565 split invoice (1).pdf
-

4. Closed Session

4.1. PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE (Gov. Code section 54957(b).)

(Gov. Code section 54957(b).)

Status: Completed

4.2. CONFERENCE WITH LEGAL COUNSEL—ANTICIPATED LITIGATION (Gov. Code section 54956.9(d)(2).)

Gov. Code section 54956.9(d)(2): 1 Matter

Status: Completed

5. Report of Closed Session

5.1. Report Of Closed Session



Regarding agenda item 4.1: The Board voted unanimously to release the current regular CEO from her at-will employment.

Motioned: Kenchy Ragsdale

Seconded: Kenneth Scott

Cheri - Yes

Kenchy - Yes

Kenneth - Yes

Regarding agenda item 4.2: Nothing to report - No vote taken

Status: Completed

6. Comments

6.1. Board Comments

Kenchy thanked everyone for their hard work through all of this and looks forward to continuing to educate kids as best we can.

Status: Completed

7. Closing Items

7.1. Next Meeting Date - November 2, 2022

Status: Completed

7.2. Adjournment

Meeting was adjourned at 5:26 p.m.

Status: Completed



MEETING MINUTES - iLEAD California Charters 1 Board

Meeting

	Special meeting
Date	Monday, October 17, 2022
Started	5:32 PM
Ended	6:27 PM
Location	This meeting will be held virtually. You may join us on ZOOM at: Zoom Meeting: https://zoom.us/j/5395735793 Meeting ID: 539 573 5793 Dial in Number: 1-669-900-6833
Purpose	Closed Session - Personnel and Legal Counsel Bank accounts
Chaired by	Cheri Bradford
Recorder	Julie Basse

Minutes

1. Opening Items

1.1. Call The Meeting To Order

Meeting was called to order at 5:32 p.m.

Status: Completed

1.2. Roll Call

Cheri Bradford - Present

Kenchy Ragsdale - Present

Kenneth Scott - Present

Status: Completed

1.3. Approve Agenda

Motioned: Kenchy Ragsdale

Seconded: Kenneth Scott

Unanimously Approved

Cheri - yes

Kenchy - yes

Kenneth - yes

Due date:

Status: Completed



2. Public Comments

2.1. Public Comments

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No public comment(s) made

Status: Completed

3. Action Items

3.1. Mission Valley Bank Account Signatories

Discuss and take action regarding revision of Mission Valley Bank signatories and accounts.

Keith Gallion presented the Mission Valley Bank Account Signatories update and answered questions of the Board. The Board motioned to remove Dawn Evenson from account and add Kenneth Scott.

The Board clarified that the signers on all bank accounts should be:

Amanda Gallion-Fischer

Kenneth (Kenchy) Ragsdale III

Kenneth Scott

Motioned: Kenchy Ragsdale

Seconded: Kenneth Scott

Unanimously Approved

Cheri - yes

Kenchy - yes

Kenneth - yes

Due date:

Status: Completed

4. Closed Session

4.1. PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE (Gov. Code section 54957(b).)

Gov. Code section 54957(b)

Status: Completed

4.2. CONFERENCE WITH LEGAL COUNSEL—ANTICIPATED LITIGATION (Gov. Code section 54956.9(d)(2).)

Gov. Code section 54956.9(d)(2): 1 Matter

Status: Completed



5. Report Of Closed Session

5.1. Report Of Closed Session

Nothing reported from Closed Session - No Vote Taken

Status: Completed

6. Comments

6.1. Board Comments

Kenchy said we are all one team moving forward to educate kids. He stated that everyone should feel free to contract the board.

Status: Completed

7. Closing Items

7.1. Next Meeting Date - November 2, 2022

Status: Completed

7.2. Adjournment

Meeting was adjourned at 6:27 p.m.

Status: Completed



MEETING MINUTES - iLEAD California Charters 1 Board

Meeting

	Special meeting
Date	Wednesday, October 26, 2022
Started	12:00 PM
Ended	12:42 PM
Location	This meeting will be held virtually. You may join us on ZOOM at: Zoom Meeting: https://zoom.us/j/5395735793 Meeting ID: 539 573 5793 Dial in Number: 1-669-900-6833
Purpose	Closed Session - Conference With Legal Counsel
Chaired by	Cheri Bradford
Recorder	Julie Basse

Minutes

1. Opening Items

1.1. Call The Meeting To Order

Meeting was called to order at 12:00

Status: Completed

1.2. Roll Call

Cheri Bradford: Present

Kenchy Ragsdale: Present

Kenneth Scott: Present

Status: Completed

1.3. Pledge Of Allegiance

The Pledge of Allegiance was recited

Status: Completed

1.4. Approve Agenda

Motioned: Kenneth Scott

Seconded: Kenchy Ragsdale

Unanimously Approved

Cheri - yes

Kenchy - yes

Kenneth - yes



Status: Completed

2. Public Comments

2.1. Public Comments

The public may address the iLEAD CA Charters 1 governing board regarding any item within the Board's jurisdiction whether or not that item appears on the agenda during this time. If you wish to address the Board, please complete a public comment card. Comments for the public will be limited to 3 minutes.

No public comment(s) made

Status: Completed

3. Closed Session

3.1. Conference with Legal Counsel - Anticipated Litigation

(Gov. Code section 54956.9(d)(2) - 1 Matter

Status: Completed

4. Report of Closed Session

Nothing reported from Closed Session - No Vote Taken

Status: Completed

5. Comments

5.1. Board Comments

Status: Completed

6. Closing Items

6.1. Next Meeting Date - November 2

Status: Completed

6.2. Adjournment

Meeting adjourned at 12:42 p.m.

Status: Completed

EMPLOYMENT - NEW HIRES

Salazar, Cecilia	Accounting Clerk	09.28.22
Angulo, Rebecca	Nurse	10.17.22

RESIGNATIONS/TERMINATIONS

Evenson, Dawn	CEO	10.07.22
Zeamorgan, Olga	SLPA	10.21.22

STATUS CHANGE

NA

EMPLOYMENT – NEW HIRES**iLEAD AV - Exploration**

N/A

iLEAD Hybrid - AV

Khan, Ashley	Instructional Specialist - Art	10.07.22
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iLEAD Hybrid - Exploration

Hernandez, Katherine	Student Information Systems Support	10.13.22
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RESIGNATIONS/TERMINATIONS**iLEAD AV - Exploration**

N/A

iLEAD Hybrid - AV

N/A

iLEAD Hybrid - Exploration

Bradley, Jamie	Educational Facilitator	10.11.22
Severson, Jennifer	Student Information System Support	10.12.22
Castro, Ilona	Tier 1 Technician	10.14.22

STATUS CHANGE**iLEAD AV - Exploration**

Rodgers, Adrianna	Office Assistant from FT to PT	10.03.22
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iLEAD Hybrid - AV

Tuminaro, Shana	From Substitute to Care Team	09.23.22
Tillman, Shyrelle	From Substitute to Care Team	08.01.22

iLEAD Hybrid - Exploration

N/A

Company Name: iLEAD California
 Report Name: Payment Register
 Report Title 2: Mission Valley Bank
 Footer Text: 09/28/2022- 10/26/2022
 Created On: 10/28/22
 Location: ICC1--iLEAD California Charters 1

Date	Payee	Amount	Memo
9/28/22	ALLA000--All About Learning Press Inc [P]	119.40	Hybrid - Exploration - EMR - Curriculum
9/28/22	AMAZ100--Amazon Capital Services (iCA)	650.01	iCA- IT Supplies- Dell Monitor
9/28/22	AMAZ102--Amazon Capital Services (Exp)*	435.23	Hybrid - Exploration - EMR - Curriculum
9/28/22	BEAU000--Beautiful Feet Books [P]	224.23	Hybrid - Exploration - EMR - Curriculum
9/28/22	BOOK000--BookShark LLC	31,591.43	Hybrid - AV - Exploration - Curriculum
9/28/22	CODE000--Codepops Inc	251.70	Hybrid - Exploration - EMR - Curriculum
9/28/22	COMP001--Comprehensive Therapy Associates, Inc	345.00	iCA- SPED-Contracted Services
9/28/22	DONJ000--Don Johnson - Human Learning Tools	1,944.00	iCA- SPED- Software
9/28/22	Ilona Castro	77.50	Hybrid-AV-Mileage
9/28/22	ESSE000--Stephens Educational Services LLC	674.10	Hybrid - Exploration - EMR - Curriculum
9/28/22	KIWI000--KIWICO [P]	116.21	Hybrid - Exploration - EMR - Curriculum
9/28/22	LEEA000--Leeacton, LLC	12,409.28	Acton Rent- October 2022
9/28/22	MCRU000--McRuffy Press, LLC	368.75	Hybrid - Exploration - EMR - Curriculum
9/28/22	MEMO000--Memoria Press [P]	19.12	Hybrid - Exploration - EMR - Curriculum
9/28/22	OUTS000--Outschool, Inc [S]	22.50	Hybrid - Exploration - EMR - Curriculum
9/28/22	RAIN000--Rainbow Resource Center Inc [P]	2,018.34	Hybrid - Exploration - EMR - Curriculum
9/28/22	RAIN000--Rainbow Resource Center Inc [P]	4,043.34	Hybrid - Exploration - EMR - Curriculum
9/28/22	RAIN000--Rainbow Resource Center Inc [P]	3,786.02	Hybrid - Exploration - EMR - Curriculum
9/28/22	RAIN000--Rainbow Resource Center Inc [P]	5,154.58	Hybrid - Exploration - EMR - Curriculum
9/28/22	STUD003--Studies Weekly, Inc. [P]	351.44	Hybrid - Exploration - EMR - Curriculum
9/28/22	TEAC004--Teaching Textbooks Inc [P]	490.32	Hybrid - Exploration - EMR - Curriculum
9/28/22	THIN000--Thinkwell Corporation	409.97	Hybrid - Exploration - EMR - Curriculum
9/28/22	WILD001--Wild Learning LLC	27.00	Hybrid - Exploration - EMR - Curriculum
9/29/22	ACTI001--Activities For Learning Inc [P]	40.50	Hybrid - Exploration - EMR - Curriculum
9/29/22	ACTI001--Activities For Learning Inc [P]	347.05	Hybrid - Exploration - EMR - Curriculum
9/29/22	ALLA000--All About Learning Press Inc [P]	273.36	Hybrid - Exploration - EMR - Curriculum
9/29/22	AMAZ100--Amazon Capital Services (ICA)	27.47	Hybrid-Exploration- IT Supplies
9/29/22	AMAZ100--Amazon Capital Services (ICA)	818.41	iCA-Non-Classroom Furniture- TV Mount, Coffee Table Legs and Moving Kit
9/29/22	AMAZ102--Amazon Capital Services (Exp)*	325.00	Hybrid - Exploration - EMR - Curriculum
9/29/22	AMAZ102--Amazon Capital Services (Exp)*	1,195.80	Hybrid - Exploration - EMR - Curriculum
9/29/22	AMAZ102--Amazon Capital Services (Exp)*	2,158.85	Hybrid - Exploration - EMR - Curriculum
9/29/22	AMAZ102--Amazon Capital Services (Exp)*	1,692.74	Hybrid - Exploration - EMR - Curriculum
9/29/22	ARTO000--AoPS Incorporated	94.82	Hybrid - Exploration - EMR - Curriculum
9/29/22	ARTO000--AoPS Incorporated	951.55	Hybrid - Exploration - EMR - Curriculum
9/29/22	BARN001--Barnabas Robotics Inc [S]	89.77	Hybrid - Exploration - EMR - Curriculum
9/29/22	BARN001--Barnabas Robotics Inc [S]	81.65	Hybrid - Exploration - EMR - Curriculum
9/29/22	BEAU000--Beautiful Feet Books [P]	535.17	Hybrid - Exploration - EMR - Curriculum
9/29/22	BEAU000--Beautiful Feet Books [P]	422.59	Hybrid - Exploration - EMR - Curriculum
9/29/22	BEAU000--Beautiful Feet Books [P]	290.10	Hybrid - Exploration - EMR - Curriculum
9/29/22	BEAU000--Beautiful Feet Books [P]	237.04	Hybrid - Exploration - EMR - Curriculum
9/29/22	BLAC006--Blackbird & Co.	669.91	Hybrid - Exploration - EMR - Curriculum
9/29/22	BLAC006--Blackbird & Co.	1,665.68	Hybrid - Exploration - EMR - Curriculum
9/29/22	BLIC000--Blick Art Materials [P]	191.23	Hybrid - Exploration - EMR - Curriculum
9/29/22	BLIC000--Blick Art Materials [P]	397.18	Hybrid - Exploration - EMR - Curriculum
9/29/22	BLIC000--Blick Art Materials [P]	73.27	Hybrid - Exploration - EMR - Curriculum
9/29/22	BOOK000--BookShark LLC	298.34	Hybrid - Exploration - EMR - Curriculum
9/29/22	BOOK000--BookShark LLC	1,478.69	Hybrid - Exploration - EMR - Curriculum
9/29/22	BOOK000--BookShark LLC	227.56	Hybrid - Exploration - EMR - Curriculum
9/29/22	BRAV000--Brave Writer, LLC [P]	229.00	Hybrid - Exploration - EMR - Curriculum
9/29/22	BRAV000--Brave Writer, LLC [P]	258.95	Hybrid - Exploration - EMR - Curriculum
9/29/22	BRAV000--Brave Writer, LLC [P]	258.00	Hybrid - Exploration - EMR - Curriculum
9/29/22	BYUI000--BYU Continuing Education	790.00	Hybrid - Exploration - EMR - Curriculum
9/29/22	CLAS000--Classical Historian, Inc.	147.78	Hybrid - Exploration - EMR - Curriculum
9/29/22	CLAS000--Classical Historian, Inc.	225.98	Hybrid - Exploration - EMR - Curriculum
9/29/22	CLEA002--Clear Water Press Inc	210.55	Hybrid - Exploration - EMR - Curriculum
9/29/22	CLEA002--Clear Water Press Inc	180.55	Hybrid - Exploration - EMR - Curriculum
9/29/22	CMSC000--CM School Supply [P]	141.10	Hybrid - Exploration - EMR - Curriculum
9/29/22	CODE000--Codepops Inc	56.85	Hybrid - Exploration - EMR - Curriculum
9/29/22	COLO001--Colosky's Math Academy	126.00	Hybrid - Exploration - EMR - Curriculum
9/29/22	COLO001--Colosky's Math Academy	201.00	Hybrid - Exploration - EMR - Curriculum
9/29/22	COLO001--Colosky's Math Academy	100.00	Hybrid - Exploration - EMR - Curriculum
9/29/22	COLO001--Colosky's Math Academy	8.99	Hybrid - Exploration - EMR - Curriculum
9/29/22	COOK002--Cook, Emily	49.95	Hybrid - Exploration - EMR - Curriculum
9/29/22	COOK002--Cook, Emily	49.95	Hybrid - Exploration - EMR - Curriculum
9/29/22	EAT2000--Eat2Explore, Inc	300.00	Hybrid - Exploration - EMR - Curriculum
9/29/22	ELEM000--Elementalscience [P]	228.87	Hybrid - Exploration - EMR - Curriculum
9/29/22	ELEM000--Elementalscience [P]	501.60	Hybrid - Exploration - EMR - Curriculum
9/29/22	Thilini Gunaratna	36.03	iCA- IT and Printing Supplies
9/29/22	EVAN002--Evan-Moor Educational Publishers [P]	199.38	Hybrid - Exploration - EMR - Curriculum

Date	Payee	Amount	Memo
9/29/22	EVAN002--Evan-Moor Educational Publishers [P]	19.37	Hybrid - Exploration - EMR - Curriculum
9/29/22	EXPL002--Exploration Education	191.81	Hybrid - Exploration - EMR - Curriculum
9/29/22	EXPL002--Exploration Education	191.81	Hybrid - Exploration - EMR - Curriculum
9/29/22	HBCO000--HBCO LLC	606.00	Hybrid - Exploration - EMR - Curriculum
9/29/22	HEWI001--Hewitt Learning	231.80	Hybrid - Exploration - EMR - Curriculum
9/29/22	HIST001--Hauris, Elizabeth	336.55	Hybrid - Exploration - EMR - Curriculum
9/29/22	HOLA000--Hola Amigo	129.89	Hybrid - Exploration - EMR - Curriculum
9/29/22	HOME000--Home Science Tools [P]	154.25	Hybrid - Exploration - EMR - Curriculum
9/29/22	HOME000--Home Science Tools [P]	326.86	Hybrid - Exploration - EMR - Curriculum
9/29/22	HOUG000--Houghton Mifflin Harcourt [P]	275.63	Hybrid - Exploration - EMR - Curriculum
9/29/22	INST001--Institute for Excellence in Writing [P]	258.43	Hybrid - Exploration - EMR - Curriculum
9/29/22	INST001--Institute for Excellence in Writing [P]	478.49	Hybrid - Exploration - EMR - Curriculum
9/29/22	INST001--Institute for Excellence in Writing [P]	638.67	Hybrid - Exploration - EMR - Curriculum
9/29/22	INST001--Institute for Excellence in Writing [P]	1,141.67	Hybrid - Exploration - EMR - Curriculum
9/29/22	JACK000--JackKris Publishing [P]	330.48	Hybrid - Exploration - EMR - Curriculum
9/29/22	JACK000--JackKris Publishing [P]	135.50	Hybrid - Exploration - EMR - Curriculum
9/29/22	KANO000--Kanor Driving School, Inc.	147.96	Hybrid - Exploration - EMR - Curriculum
9/29/22	KIWI000--KIWICO [P]	836.93	Hybrid - Exploration - EMR - Curriculum
9/29/22	KIWI000--KIWICO [P]	1,134.42	Hybrid - Exploration - EMR - Curriculum
9/29/22	KIWI000--KIWICO [P]	644.58	Hybrid - Exploration - EMR - Curriculum
9/29/22	KIWI000--KIWICO [P]	155.29	Hybrid - Exploration - EMR - Curriculum
9/29/22	LAKE000--Lakeshore Learning Materials	1,667.90	Hybrid - Exploration - EMR - Curriculum
9/29/22	LAKE000--Lakeshore Learning Materials	458.28	Hybrid - Exploration - EMR - Curriculum
9/29/22	LAKE000--Lakeshore Learning Materials	276.17	Hybrid - Exploration - EMR - Curriculum
9/29/22	LEAR004--Learning Without Tears	95.61	Hybrid - Exploration - EMR - Curriculum
9/29/22	LEAR004--Learning Without Tears	70.88	Hybrid - Exploration - EMR - Curriculum
9/29/22	LEGO000--Lego Education [P]	231.61	Hybrid - Exploration - EMR - Curriculum
9/29/22	LEGO000--Lego Education [P]	465.27	Hybrid - Exploration - EMR - Curriculum
9/29/22	LEGO000--Lego Education [P]	326.43	Hybrid - Exploration - EMR - Curriculum
9/29/22	LITT000--Little Passports [P]	167.25	Hybrid - Exploration - EMR - Curriculum
9/29/22	MADD000--Kotoff, Julianne	89.99	Hybrid - Exploration - EMR - Curriculum
9/29/22	MATH002--Math-U-See, Inc [S]	679.58	Hybrid - Exploration - EMR - Curriculum
9/29/22	MATH002--Math-U-See, Inc [S]	262.96	Hybrid - Exploration - EMR - Curriculum
9/29/22	MATH002--Math-U-See, Inc [S]	175.25	Hybrid - Exploration - EMR - Curriculum
9/29/22	MATH002--Math-U-See, Inc [S]	35.93	Hybrid - Exploration - EMR - Curriculum
9/29/22	MCGR000--McGraw-Hill Education Holdings Inc [P]	46.59	Hybrid - Exploration - EMR - Curriculum
9/29/22	MCGR000--McGraw-Hill Education Holdings Inc [P]	91.84	Hybrid - Exploration - EMR - Curriculum
9/29/22	MCPH000--McPhaul, Delina	360.00	Hybrid - Exploration - EMR - Curriculum
9/29/22	MCPH000--McPhaul, Delina	299.99	Hybrid - Exploration - EMR - Curriculum
9/29/22	MCPH000--McPhaul, Delina	259.99	Hybrid - Exploration - EMR - Curriculum
9/29/22	MCRU000--McRuffy Press, LLC	107.90	Hybrid - Exploration - EMR - Curriculum
9/29/22	MCRU000--McRuffy Press, LLC	187.90	Hybrid - Exploration - EMR - Curriculum
9/29/22	MCRU000--McRuffy Press, LLC	275.65	Hybrid - Exploration - EMR - Curriculum
9/29/22	MEMO000--Memoria Press [P]	171.42	Hybrid - Exploration - EMR - Curriculum
9/29/22	MEMO000--Memoria Press [P]	123.44	Hybrid - Exploration - EMR - Curriculum
9/29/22	MEMO000--Memoria Press [P]	249.17	Hybrid - Exploration - EMR - Curriculum
9/29/22	MEYE002--Meyers, Rachel	88.99	Hybrid - Exploration - EMR - Curriculum
9/29/22	MEYE002--Meyers, Rachel	180.00	Hybrid - Exploration - EMR - Curriculum
9/29/22	MEYE002--Meyers, Rachel	92.00	Hybrid - Exploration - EMR - Curriculum
9/29/22	MOUL000--Moulsdale, Caroline	97.00	Hybrid - Exploration - EMR - Curriculum
9/29/22	MOVI000--Moving Beyond the Page	4,360.73	Hybrid - Exploration - EMR - Curriculum
9/29/22	MOVI000--Moving Beyond the Page	9,590.07	Hybrid - Exploration - EMR - Curriculum
9/29/22	MOVI000--Moving Beyond the Page	978.77	Hybrid - Exploration - EMR - Curriculum
9/29/22	MOVI000--Moving Beyond the Page	295.96	Hybrid - Exploration - EMR - Curriculum
9/29/22	MOVI000--Moving Beyond the Page	2,612.49	Hybrid - Exploration - EMR - Curriculum
9/29/22	MURT001--Hajar Muqtasid	210.60	Hybrid-Exploration-SPED Parent Mileage
9/29/22	MYST002--Mystery Science	79.00	Hybrid - Exploration - EMR - Curriculum
9/29/22	NICO000--Nicole the Math Lady, LLC	138.00	Hybrid - Exploration - EMR - Curriculum
9/29/22	NICO000--Nicole the Math Lady, LLC	79.00	Hybrid - Exploration - EMR - Curriculum
9/29/22	OAKM000--Oak Meadow Inc [P]	179.25	Hybrid - Exploration - EMR - Curriculum
9/29/22	OFFI000--ODP Business Solutions LLC	752.13	Hybrid - Exploration - EMR - Curriculum
9/29/22	OFFI000--ODP Business Solutions LLC	724.60	Hybrid - Exploration - EMR - Curriculum
9/29/22	OFFI000--ODP Business Solutions LLC	205.18	Hybrid - Exploration - EMR - Curriculum
9/29/22	OFFI000--ODP Business Solutions LLC	2,925.74	Hybrid - Exploration - EMR - Curriculum
9/29/22	OFFI000--ODP Business Solutions LLC	724.94	Hybrid - Exploration - EMR - Curriculum
9/29/22	OFFI000--ODP Business Solutions LLC	133.60	Hybrid - Exploration - EMR - Curriculum
9/29/22	OUTS000--Outschool, Inc [S]	49.00	Hybrid - Exploration - EMR - Curriculum
9/29/22	PAND000--Pandia Press [P]	523.90	Hybrid - Exploration - EMR - Curriculum
9/29/22	PAND000--Pandia Press [P]	179.44	Hybrid - Exploration - EMR - Curriculum
9/29/22	PAPE000--PSS Waldorf Supplies LLC	161.82	Hybrid - Exploration - EMR - Curriculum
9/29/22	PEDI000--Logic of English, Inc.	413.65	Hybrid - Exploration - EMR - Curriculum
9/29/22	PEDI000--Logic of English, Inc.	614.09	Hybrid - Exploration - EMR - Curriculum
9/29/22	PEDI000--Logic of English, Inc.	318.95	Hybrid - Exploration - EMR - Curriculum
9/29/22	PEDI000--Logic of English, Inc.	204.85	Hybrid - Exploration - EMR - Curriculum
9/29/22	PETT001--Petty, Tiffany	39.98	Hybrid - Exploration - EMR - Curriculum

Date	Payee	Amount	Memo
9/29/22	PIAN004--Piano Marvel, LLC	110.99	Hybrid - Exploration - EMR - Curriculum
9/29/22	QUIL000--Quill*	71.84	Hybrid - Exploration - EMR - Curriculum
9/29/22	QUIL000--Quill*	294.01	Hybrid - Exploration - EMR - Curriculum
9/29/22	QUIL000--Quill*	360.87	Hybrid - Exploration - EMR - Curriculum
9/29/22	RAIN000--Rainbow Resource Center Inc [P]	132.01	Hybrid - Exploration - EMR - Curriculum
9/29/22	RAIN000--Rainbow Resource Center Inc [P]	3,579.39	Hybrid - Exploration - EMR - Curriculum
9/29/22	RAIN000--Rainbow Resource Center Inc [P]	3,551.88	Hybrid - Exploration - EMR - Curriculum
9/29/22	RAIN000--Rainbow Resource Center Inc [P]	2,239.69	Hybrid - Exploration - EMR - Curriculum
9/29/22	RAIN000--Rainbow Resource Center Inc [P]	4,081.97	Hybrid - Exploration - EMR - Curriculum
9/29/22	RAIN000--Rainbow Resource Center Inc [P]	3,923.62	Hybrid - Exploration - EMR - Curriculum
9/29/22	RAIN000--Rainbow Resource Center Inc [P]	5,565.13	Hybrid - Exploration - EMR - Curriculum
9/29/22	ROOT000--Rooted In Language, LLC.	135.00	Hybrid - Exploration - EMR - Curriculum
9/29/22	ROYA000--Royal Fireworks Publishing Co. [P]	352.00	Hybrid - Exploration - EMR - Curriculum
9/29/22	SIGN002--Stewart, Elizabeth	75.00	Hybrid - Exploration - EMR - Curriculum
9/29/22	SIGP000--SIG Property Management	4,903.77	iCA-Synergy October 2022 Rent
9/29/22	SING000--Singapore Math Inc [P]	294.02	Hybrid - Exploration - EMR - Curriculum
9/29/22	SING000--Singapore Math Inc [P]	372.92	Hybrid - Exploration - EMR - Curriculum
9/29/22	SING000--Singapore Math Inc [P]	835.57	Hybrid - Exploration - EMR - Curriculum
9/29/22	SOMM001--Bio Box Labs	850.60	Hybrid - Exploration - EMR - Curriculum
9/29/22	STAR004--Starfall Education	35.00	Hybrid - Exploration - EMR - Curriculum
9/29/22	STEV000--Really Good Stuff, LLC.	71.16	Hybrid - Exploration - EMR - Curriculum
9/29/22	STUD003--Studies Weekly, Inc. [P]	80.17	Hybrid - Exploration - EMR - Curriculum
9/29/22	STUD003--Studies Weekly, Inc. [P]	814.13	Hybrid - Exploration - EMR - Curriculum
9/29/22	STUD003--Studies Weekly, Inc. [P]	845.71	Hybrid - Exploration - EMR - Curriculum
9/29/22	STUD003--Studies Weekly, Inc. [P]	193.02	Hybrid - Exploration - EMR - Curriculum
9/29/22	TALK000--TalkBox.Mom Inc	704.70	Hybrid - Exploration - EMR - Curriculum
9/29/22	TEAC002--Teacher Synergy [P]	64.72	Hybrid - Exploration - EMR - Curriculum
9/29/22	TEAC002--Teacher Synergy [P]	1,226.96	Hybrid - Exploration - EMR - Curriculum
9/29/22	TEAC002--Teacher Synergy [P]	322.65	Hybrid - Exploration - EMR - Curriculum
9/29/22	TEAC002--Teacher Synergy [P]	14.00	Hybrid - Exploration - EMR - Curriculum
9/29/22	TEAC004--Teaching Textbooks Inc [P]	146.12	Hybrid - Exploration - EMR - Curriculum
9/29/22	TEAC004--Teaching Textbooks Inc [P]	55.08	Hybrid - Exploration - EMR - Curriculum
9/29/22	TEAC004--Teaching Textbooks Inc [P]	889.01	Hybrid - Exploration - EMR - Curriculum
9/29/22	TEAC004--Teaching Textbooks Inc [P]	306.48	Hybrid - Exploration - EMR - Curriculum
9/29/22	TEAC004--Teaching Textbooks Inc [P]	242.30	Hybrid - Exploration - EMR - Curriculum
9/29/22	THIN000--Thinkwell Corporation	1,685.53	Hybrid - Exploration - EMR - Curriculum
9/29/22	THIN000--Thinkwell Corporation	297.15	Hybrid - Exploration - EMR - Curriculum
9/29/22	thin007--Think Outside, LLC	270.05	Hybrid - Exploration - EMR - Curriculum
9/29/22	WELL003--Well Trained Mind Press [P]	124.35	Hybrid - Exploration - EMR - Curriculum
9/29/22	WILD001--Wild Learning LLC	27.00	Hybrid - Exploration - EMR - Curriculum
9/29/22	WILD001--Wild Learning LLC	21.60	Hybrid - Exploration - EMR - Curriculum
9/29/22	WILD001--Wild Learning LLC	111.00	Hybrid - Exploration - EMR - Curriculum
9/29/22	ZOOP000--Zoo-Phonics, Inc.	235.45	Hybrid - Exploration - EMR - Curriculum
9/30/22	ARTH000--First Insurance Funding	16,001.26	iCA- Acct# ILEASCH-02 3rd Installment
9/30/22	BEAU000--Beautiful Feet Books [P]	245.12	Hybrid - Exploration - EMR - Curriculum
9/30/22	BLIC000--Blick Art Materials [P]	445.13	Hybrid - Exploration - EMR - Curriculum
9/30/22	DHME000--D H MECHANICAL	3,888.00	iCA - Facilities Service- BOOST
9/30/22	HBCO000--HBCO LLC	202.00	Hybrid - Exploration - EMR - Curriculum
9/30/22	HIST001--Hauris, Elizabeth	68.41	Hybrid - Exploration - EMR - Curriculum
9/30/22	INST001--Institute for Excellence in Writing [P]	81.89	Hybrid - Exploration - EMR - Curriculum
9/30/22	KIWI000--KIWICO [P]	100.10	Hybrid - Exploration - EMR - Curriculum
9/30/22	LAKE000--Lakeshore Learning Materials	509.57	Hybrid - Exploration - EMR - Curriculum
9/30/22	LAWO000--Law Offices of Young, Minney & Corr, LLP	7,327.50	Hybrid- Exploration- Legal Services
9/30/22	MATH002--Math-U-See, Inc [S]	67.20	Hybrid - Exploration - EMR - Curriculum
9/30/22	OAKM000--Oak Meadow Inc [P]	120.23	Hybrid - Exploration - EMR - Curriculum
9/30/22	PRES002--Presbyterian Church of the Covenant	6,462.00	Hybrid-Exploration- September Rent
9/30/22	QUIL000--Quill*	63.55	Hybrid - Exploration - EMR - Curriculum
9/30/22	TALK000--TalkBox.Mom Inc	114.97	Hybrid - Exploration - EMR - Curriculum
9/30/22	TEAC004--Teaching Textbooks Inc [P]	140.27	Hybrid - Exploration - EMR - Curriculum
10/1/22	LOSA001--Los Angeles County Office of Education (LACOE)	14,090.98	Hybrid STRS
10/1/22	LOSA001--Los Angeles County Office of Education (LACOE)	127,459.25	Hybrid STRS
10/1/22	LOSA001--Los Angeles County Office of Education (LACOE)	308,715.45	Hybrid STRS
10/1/22	LOSA001--Los Angeles County Office of Education (LACOE)	23,911.67	Hybrid STRS
10/3/22	ALLA000--All About Learning Press Inc [P]	78.20	Hybrid - Exploration - EMR - Curriculum
10/3/22	ALLA000--All About Learning Press Inc [P]	210.03	Hybrid - Exploration - EMR - Curriculum
10/3/22	AMAZ100--Amazon Capital Services (iCA)	42.10	Hybrid-Exploration- IT Supplies- iPad Case
10/3/22	ANDY002--AndyMark, Inc.	550.60	Hybrid - Exploration - EMR - Curriculum
10/3/22	APLU000--APlus+	10,067.40	Hybrid-Exploration- Conference 2022
10/3/22	BLAC006--Blackbird & Co.	674.43	Hybrid - Exploration - EMR - Curriculum
10/3/22	ELEM000--Elementalscience [P]	119.89	Hybrid - Exploration - EMR - Curriculum
10/3/22	EMP0506	2,039.61	Hybrid-Exploration-Payroll
10/3/22	EMP1918	1,956.62	Hybrid-Exploration-Payroll
10/3/22	ESSE000--Stephens Educational Services LLC	2,023.40	Hybrid - Exploration - EMR - Curriculum
10/3/22	EXPL002--Exploration Education	84.88	Hybrid - Exploration - EMR - Curriculum
10/3/22	LEAR011--Learning A-Z	125.00	Hybrid - Exploration - EMR - Curriculum

Date	Payee	Amount	Memo
10/3/22	MCGR000--McGraw-Hill Education Holdings Inc [P]	91.84	Hybrid - Exploration - EMR - Curriculum
10/3/22	MCPH000--McPhaul, Delina	49.99	Hybrid - Exploration - EMR - Curriculum
10/3/22	MEL000--MEL Science U.S., LLC	485.42	Hybrid - Exploration - EMR - Curriculum
10/3/22	MOVI000--Moving Beyond the Page	282.89	Hybrid - Exploration - EMR - Curriculum
10/3/22	PAND000--Pandia Press [P]	51.99	Hybrid - Exploration - EMR - Curriculum
10/3/22	PEDI000--Logic of English, Inc.	199.99	Hybrid - Exploration - EMR - Curriculum
10/3/22	PETT002--Petty, Brian	200.71	Hybrid - Exploration - EMR - Curriculum
10/3/22	RAIN000--Rainbow Resource Center Inc [P]	681.82	Hybrid - Exploration - EMR - Curriculum
10/3/22	RAIN000--Rainbow Resource Center Inc [P]	3,758.35	Hybrid - Exploration - EMR - Curriculum
10/3/22	RAIN000--Rainbow Resource Center Inc [P]	1,773.12	Hybrid - Exploration - EMR - Curriculum
10/3/22	RAIN000--Rainbow Resource Center Inc [P]	4,310.24	Hybrid - Exploration - EMR - Curriculum
10/3/22	RAIN000--Rainbow Resource Center Inc [P]	3,581.63	Hybrid - Exploration - EMR - Curriculum
10/3/22	SAVV000--Savvas Learning Company LLC	202.90	Hybrid - Exploration - EMR - Curriculum
10/3/22	SING000--Singapore Math Inc [P]	4,615.45	Hybrid - Exploration - EMR - Curriculum
10/3/22	STUD003--Studies Weekly, Inc. [P]	64.54	Hybrid - Exploration - EMR - Curriculum
10/3/22	THIN000--Thinkwell Corporation	224.03	Hybrid - Exploration - EMR - Curriculum
10/3/22	thin007--Think Outside, LLC	155.00	Hybrid - Exploration - EMR - Curriculum
10/3/22	TIMB000--Timberdoodle [P]	2,742.99	Hybrid - Exploration - EMR - Curriculum
10/4/22	AACA000--AACA REL	17,976.72	Hybrid-AV-October Rent
10/4/22	ALES000--Aleshire & Wynder, LLP	11,232.00	iCA-Retainer Agreement
10/4/22	AMAZ100--Amazon Capital Services (ICA)	582.06	Hybrid-AV-Non-Classroom Furniture- Office Chair
10/4/22	AMAZ100--Amazon Capital Services (ICA)	572.01	iCA-PD Supplies
10/4/22	APLU000--APlus+	5,752.80	iCA - Conference 2022 Registration
10/4/22	AVID000--Avid Promotions	1,230.74	iCA- Staff Retreat
10/4/22	BLIC000--Blick Art Materials [P]	368.03	Hybrid - Exploration - EMR - Curriculum
10/4/22	BOOK000--BookShark LLC	2,682.81	Hybrid - AV - Exploration - Curriculum
10/4/22	BOOK000--BookShark LLC	3,553.05	Hybrid - Exploration - EMR - Curriculum
10/4/22	CAST011--Castro, Jenna	468.00	iCA- Staff Retreat
10/4/22	EIDE000--Big Life Journal, Inc.	105.90	Hybrid - Exploration - EMR - Curriculum
10/4/22	GRAN003--The Grand Long Beach	500.00	Hybrid-Exploration- Graduation
10/4/22	HIST001--Hauris, Elizabeth	1,152.59	Hybrid - Exploration - EMR - Curriculum
10/4/22	HOME000--Home Science Tools [P]	94.40	Hybrid - Exploration - EMR - Curriculum
10/4/22	JIVE000--Jive Communications, Inc.	366.87	iCA- Acct# CN-2791477-2111
10/4/22	MARK000--Markham, Thom	950.64	iCA- Camp Make Presenter
10/4/22	OFFI000--ODP Business Solutions LLC	24.99	Hybrid - Exploration - EMR - Curriculum
10/4/22	QUIL000--Quill*	476.53	Hybrid - Exploration - EMR - Curriculum
10/4/22	RAIN000--Rainbow Resource Center Inc [P]	728.91	Hybrid - Exploration - EMR - Curriculum
10/4/22	STUD003--Studies Weekly, Inc. [P]	131.18	Hybrid - Exploration - EMR - Curriculum
10/4/22	TANG000--Tangible Play Inc	346.95	Hybrid - Exploration - EMR - Curriculum
10/4/22	TIMB000--Timberdoodle [P]	434.48	Hybrid - Exploration - EMR - Curriculum
10/5/22	ABRI000--A Brighter Child [P]	130.08	Hybrid - Exploration - EMR - Curriculum
10/5/22	ALLA000--All About Learning Press Inc [P]	426.74	Hybrid - Exploration - EMR - Curriculum
10/5/22	AMAZ100--Amazon Capital Services (ICA)	30.16	Hybrid-Exploration-SPED- Classroom Supplies- Wobble Chair
10/5/22	AMAZ100--Amazon Capital Services (ICA)	99.20	iCA-Custodial Supplies- Waste Container
10/5/22	AMAZ102--Amazon Capital Services (Exp)*	824.01	Hybrid - Exploration - EMR - Curriculum
10/5/22	AMAZ102--Amazon Capital Services (Exp)*	2,233.66	Hybrid - Exploration - EMR - Curriculum
10/5/22	AMAZ102--Amazon Capital Services (Exp)*	426.94	Hybrid - Exploration - EMR - Curriculum
10/5/22	AMAZ102--Amazon Capital Services (Exp)*	41.06	Hybrid - Exploration - EMR - Curriculum
10/5/22	ARTO000--AoPS Incorporated	1,052.93	Hybrid - Exploration - EMR - Curriculum
10/5/22	AVID000--Avid Promotions	743.40	iCA- Aplus Conference
10/5/22	BARN002--Barnes & Noble College Booksellers, LLC	165.28	Hybrid - Exploration - EMR - Curriculum
10/5/22	BARN004--Singapore Math Live, LLC	85.00	Hybrid - Exploration - EMR - Curriculum
10/5/22	BEAU000--Beautiful Feet Books [P]	543.64	Hybrid - Exploration - EMR - Curriculum
10/5/22	BEAU000--Beautiful Feet Books [P]	252.19	Hybrid - Exploration - EMR - Curriculum
10/5/22	BEAU002--Beautiful Mundo	88.00	Hybrid - Exploration - EMR - Curriculum
10/5/22	BLIC000--Blick Art Materials [P]	179.16	Hybrid - Exploration - EMR - Curriculum
10/5/22	BOOK000--BookShark LLC	2,017.62	Hybrid - Exploration - EMR - Curriculum
10/5/22	BOOK000--BookShark LLC	547.09	Hybrid - Exploration - EMR - Curriculum
10/5/22	BRAV000--Brave Writer, LLC [P]	448.00	Hybrid - Exploration - EMR - Curriculum
10/5/22	BYUI000--BYU Continuing Education	2,050.00	Hybrid - Exploration - EMR - Curriculum
10/5/22	CRIT000--The Critical Thinking Comp [P]	45.49	Hybrid - Exploration - EMR - Curriculum
10/5/22	DIAZ000--Diaz Landscaping	575.00	Hybrid-AV- Lawn Maintenance Aug 2022
10/5/22	DINO000--Dino Lingo Inc. [P]	149.00	Hybrid - Exploration - EMR - Curriculum
10/5/22	EDI110S--Southern California Edison 0155	1,133.61	iCA- 700478890155- BOOST
10/5/22	EDWA00--Edwards, Stevens & Tucker LLP	1,177.50	Hybrid-Exploration- Legal Bills
10/5/22	EFEE001--Effectual Educational Consulting Services	302.50	iCA- SPED - Contracted Services
10/5/22	EIDE000--Big Life Journal, Inc.	110.35	Hybrid - Exploration - EMR - Curriculum
10/5/22	ELEM000--Elementalscience [P]	73.70	Hybrid - Exploration - EMR - Curriculum
10/5/22	EMHS000--EMH Sports USA, Inc [S]	340.00	iCA- SPED - Contracted Services-July
10/5/22	Dawn Evenson	37.97	iCA- PD Supplies
10/5/22	Nastovska. Angie	531.50	iCA- Mileage
10/5/22	Alyssa Jenkins	377.50	iCA-Mileage-SPED
10/5/22	Suzanne Henriquez	30.00	iCA- SPED- TouchChat training (AAC)
10/5/22	EMP1354	-108.18	Hybrid-Exploration-Payroll
10/5/22	Ginger Gray	36.38	iCA-SPED-Travel

Date	Payee	Amount	Memo
10/5/22	Torossian, Brittany	224.11	iCA- SPED-Mileage
10/5/22	Kristen Jones	248.25	iCA- SPED-Mileage
10/5/22	Daniela Jurado	194.31	iCA- SPED-Mileage
10/5/22	Jonathan Lozada	33.00	iCA- SPED-Mileage
10/5/22	Courtney Edwards	64.00	iCA- SPED- Mileage
10/5/22	Anna Siegel	46.00	iCA- SPED-Mileage
10/5/22	Edward Naves	98.50	iCA- SPED-Mileage
10/5/22	ESSE000--Stephens Educational Services LLC	124.10	Hybrid - Exploration - EMR - Curriculum
10/5/22	ESSE000--Stephens Educational Services LLC	778.30	Hybrid - Exploration - EMR - Curriculum
10/5/22	GILC001--Gilchrist Farm, Inc	848.00	Hybrid-Exploration-Field Studies
10/5/22	HIST001--Hauris, Elizabeth	300.73	Hybrid - Exploration - EMR - Curriculum
10/5/22	HOME000--Home Science Tools [P]	221.74	Hybrid - Exploration - EMR - Curriculum
10/5/22	HOME000--Home Science Tools [P]	297.37	Hybrid - Exploration - EMR - Curriculum
10/5/22	HOUG000--Houghton Mifflin Harcourt [P]	384.66	Hybrid - Exploration - EMR - Curriculum
10/5/22	INFI000--Infinity Kids	120.00	Hybrid - Exploration - SPED - Contracted Services
10/5/22	INST001--Institute for Excellence in Writing [P]	159.51	Hybrid - Exploration - EMR - Curriculum
10/5/22	INST001--Institute for Excellence in Writing [P]	451.22	Hybrid - Exploration - EMR - Curriculum
10/5/22	INST001--Institute for Excellence in Writing [P]	66.80	Hybrid - Exploration - EMR - Curriculum
10/5/22	KIWI000--KIWICO [P]	131.35	Hybrid - Exploration - EMR - Curriculum
10/5/22	LAKE000--Lakeshore Learning Materials	306.94	Hybrid - Exploration - EMR - Curriculum
10/5/22	LAWO000--Law Offices of Young, Minney & Corr, LLP	814.17	Hybrid-AV-Legal Services
10/5/22	LEGO000--Lego Education [P]	146.76	Hybrid - Exploration - EMR - Curriculum
10/5/22	MELS000--MEL Science U.S., LLC	217.91	Hybrid - Exploration - EMR - Curriculum
10/5/22	MEMO000--Memoria Press [P]	111.68	Hybrid - Exploration - EMR - Curriculum
10/5/22	MEYE002--Meyers, Rachel	554.98	Hybrid - Exploration - EMR - Curriculum
10/5/22	MOVI000--Moving Beyond the Page	1,693.50	Hybrid - Exploration - EMR - Curriculum
10/5/22	MUSI006--Musician's Friend, Inc [P]	114.46	Hybrid - Exploration - EMR - Curriculum
10/5/22	MUSI006--Musician's Friend, Inc [P]	466.81	Hybrid - Exploration - EMR - Curriculum
10/5/22	NANC000--Nancy Larson Publishers Inc	380.36	Hybrid - Exploration - EMR - Curriculum
10/5/22	NEWH000--Newhall Valencia Lock & Key	54.75	Hybrid-Exploration-Locksmith
10/5/22	NICO000--Nicole the Math Lady, LLC	118.00	Hybrid - Exploration - EMR - Curriculum
10/5/22	OFFI000--ODP Business Solutions LLC	327.97	Hybrid - Exploration - EMR - Curriculum
10/5/22	OFFI000--ODP Business Solutions LLC	304.76	Hybrid - Exploration - EMR - Curriculum
10/5/22	OFFI000--ODP Business Solutions LLC	1,078.34	Hybrid - Exploration - EMR - Curriculum
10/5/22	PEDI000--Logic of English, Inc.	293.15	Hybrid - Exploration - EMR - Curriculum
10/5/22	PEDI000--Logic of English, Inc.	245.07	Hybrid - Exploration - EMR - Curriculum
10/5/22	POWE005--Power Clean Janitorial, Inc	1,428.15	iCA - BOOST- Janitorial Services-September
10/5/22	QUIL000--Quill*	487.86	Hybrid - Exploration - EMR - Curriculum
10/5/22	QUIL000--Quill*	597.58	Hybrid - Exploration - EMR - Curriculum
10/5/22	RAIN000--Rainbow Resource Center Inc [P]	4,843.94	Hybrid - Exploration - EMR - Curriculum
10/5/22	RAIN000--Rainbow Resource Center Inc [P]	2,323.43	Hybrid - Exploration - EMR - Curriculum
10/5/22	RAIN000--Rainbow Resource Center Inc [P]	905.23	Hybrid - Exploration - EMR - Curriculum
10/5/22	RAIN000--Rainbow Resource Center Inc [P]	3,776.67	Hybrid - Exploration - EMR - Curriculum
10/5/22	RAIN000--Rainbow Resource Center Inc [P]	4,293.36	Hybrid - Exploration - EMR - Curriculum
10/5/22	RAIN000--Rainbow Resource Center Inc [P]	4,690.72	Hybrid - Exploration - EMR - Curriculum
10/5/22	RAIN000--Rainbow Resource Center Inc [P]	3,994.22	Hybrid - Exploration - EMR - Curriculum
10/5/22	REME000--Remedia Publications. Inc [P]	97.16	Hybrid - Exploration - EMR - Curriculum
10/5/22	SAVV000--Savvas Learning Company LLC	19.89	Hybrid - Exploration - EMR - Curriculum
10/5/22	SAVV000--Savvas Learning Company LLC	19.99	Hybrid - Exploration - EMR - Curriculum
10/5/22	SING000--Singapore Math Inc [P]	480.51	Hybrid - Exploration - EMR - Curriculum
10/5/22	SING000--Singapore Math Inc [P]	249.76	Hybrid - Exploration - EMR - Curriculum
10/5/22	SING000--Singapore Math Inc [P]	143.74	Hybrid - Exploration - EMR - Curriculum
10/5/22	STEP002--Stepping Stones Therapy, Inc. [S]	450.00	iCA-SPED - Contracted Services
10/5/22	STUD003--Studies Weekly, Inc. [P]	65.60	Hybrid - Exploration - EMR - Curriculum
10/5/22	STUD003--Studies Weekly, Inc. [P]	163.00	Hybrid - Exploration - EMR - Curriculum
10/5/22	STUD003--Studies Weekly, Inc. [P]	293.58	Hybrid - Exploration - EMR - Curriculum
10/5/22	TALK000--TalkBox.Mom Inc	327.56	Hybrid - Exploration - EMR - Curriculum
10/5/22	TANG000--Tangible Play Inc	399.90	Hybrid - Exploration - EMR - Curriculum
10/5/22	TEAC002--Teacher Synergy [P]	564.53	Hybrid - Exploration - EMR - Curriculum
10/5/22	TEAC002--Teacher Synergy [P]	32.00	Hybrid - Exploration - EMR - Curriculum
10/5/22	TEAC004--Teaching Textbooks Inc [P]	108.27	Hybrid - Exploration - EMR - Curriculum
10/5/22	TEAC004--Teaching Textbooks Inc [P]	43.08	Hybrid - Exploration - EMR - Curriculum
10/5/22	thin007--Think Outside, LLC	500.15	Hybrid - Exploration - EMR - Curriculum
10/5/22	TIMB000--Timberdoodle [P]	2,270.36	Hybrid - Exploration - EMR - Curriculum
10/5/22	TIMB000--Timberdoodle [P]	5,837.82	Hybrid - Exploration - EMR - Curriculum
10/5/22	TIMB000--Timberdoodle [P]	638.12	Hybrid - Exploration - EMR - Curriculum
10/5/22	WHIT012--Whitaker Plumbing	875.00	Hybrid-AV-Facilities and Maintenance
10/6/22	AMAZ100--Amazon Capital Services (iCA)	155.37	Hybrid-Exploration- IT Supplies- iPad Case
10/6/22	BAY100B--Bay Alarm Company 0872	225.00	iCA- Synergy # 4100872
10/6/22	CIGN000--Cigna Healthcare	4,543.68	EE Benefits 09.22 - Cigna
10/6/22	CIGN000--Cigna Healthcare	8,759.84	EE Benefits 09.22 - Cigna
10/6/22	CORN003--Cornerstone Therapies	272.76	Hybrid - Exploration - SPED - PT Contracted Services
10/6/22	EMP1354	108.18	Hybrid-Exploration-Payroll
10/6/22	GAS100A--SoCalGas 6217	14.94	iCA - Acton A - Acct#085 713 2621 7
10/6/22	GAS100B--SoCalGas 6965	14.94	iCA - Acton B - Acct#087 813 2696 5

Date	Payee	Amount	Memo
10/6/22	GAS100C--SoCalGas 6532	14.94	iCA - Acton C - Acct#089 913 2653 2
10/6/22	GAS100S--SoCalGas 2205	15.58	iCA - Synergy - Acct#141 944 8220 5
10/6/22	HBCO000--HBCO LLC	100.88	Hybrid - Exploration - EMR - Curriculum
10/6/22	IVYK000--Ivy Kids LLC [P]	489.30	Hybrid - Exploration - EMR - Curriculum
10/6/22	KAIS000--Kaiser Foundation Health Plan	28,140.21	EE Benefits 08.22 Adjustment - Kaiser
10/6/22	KAIS000--Kaiser Foundation Health Plan	43,924.16	EE Benefits 09.22 - Kaiser
10/6/22	KIWI000--KIWICO [P]	226.22	Hybrid - Exploration - EMR - Curriculum
10/6/22	NATI001--Nationwide	136.50	EE Benefits 08.22 - Nationwide
10/6/22	NATI001--Nationwide	530.32	EE Benefits 08.22 - Nationwide
10/6/22	NEWH000--Newhall Valencia Lock & Key	54.75	iCA-Acton Flushbolts
10/6/22	OFFI000--ODP Business Solutions LLC	27.36	Hybrid - Exploration - EMR - Curriculum
10/6/22	STAP001--Staples Advantage	6.57	iCA - Office Supplies- Water
10/6/22	STAP001--Staples Advantage	154.89	iCA - Printing Supplies- Ink
10/6/22	STAP001--Staples Advantage	86.82	iCA - Printing Supplies- Ink
10/6/22	SUBJ000--Subject Technologies INC	3,600.00	Hybrid-Exploration- B2B
10/6/22	TANA000--Tanaka Farms, LLC	1,346.00	Hybrid-Exploration-Field Studies
10/6/22	TEAC002--Teacher Synergy [P]	21.00	Hybrid - Exploration - EMR - Curriculum
10/6/22	WEXH000--WEX Health Inc.	54.40	EE Benefits 08.22 WEX Service Fee
10/6/22	WEXH000--WEX Health Inc.	122.40	EE Benefits 08.22 WEX Service Fee
10/8/22	EMP0197	19,368.11	Final Check - Vacation
10/8/22	EMP0197	0.00	Final Paycheck - Payroll
10/8/22	EMP0197	2,568.77	Final Paycheck - Payroll
10/11/22	EMP1934	814.07	Hybrid-Exploration-Payroll
10/12/22	ABRI000--A Brighter Child [P]	102.86	Hybrid - Exploration - EMR - Curriculum
10/12/22	ABRI000--A Brighter Child [P]	209.03	Hybrid - Exploration - EMR - Curriculum
10/12/22	ACTI001--Activities For Learning Inc [P]	22.75	Hybrid - Exploration - EMR - Curriculum
10/12/22	ACTI001--Activities For Learning Inc [P]	143.71	Hybrid - Exploration - EMR - Curriculum
10/12/22	ALLA000--All About Learning Press Inc [P]	494.39	Hybrid - Exploration - EMR - Curriculum
10/12/22	ALLA000--All About Learning Press Inc [P]	238.90	Hybrid - Exploration - EMR - Curriculum
10/12/22	AMAZ102--Amazon Capital Services (Exp)*	1,359.99	Hybrid - Exploration - EMR - Curriculum
10/12/22	AMAZ102--Amazon Capital Services (Exp)*	2,647.87	Hybrid - Exploration - EMR - Curriculum
10/12/22	AMAZ102--Amazon Capital Services (Exp)*	55.19	Hybrid - Exploration - EMR - Curriculum
10/12/22	ARTO000--AoPS Incorporated	87.97	Hybrid - Exploration - EMR - Curriculum
10/12/22	ARTO000--AoPS Incorporated	169.28	Hybrid - Exploration - EMR - Curriculum
10/12/22	ARTS001--Wishmill Corp	38.72	Hybrid - Exploration - EMR - Curriculum
10/12/22	BAKE000--Baker Creek Heirloom Seed Co. [P]	8.00	Hybrid - Exploration - EMR - Curriculum
10/12/22	BARN001--Barnabas Robotics Inc [S]	99.66	Hybrid - Exploration - EMR - Curriculum
10/12/22	BEAU000--Beautiful Feet Books [P]	645.10	Hybrid - Exploration - EMR - Curriculum
10/12/22	BEAU000--Beautiful Feet Books [P]	472.25	Hybrid - Exploration - EMR - Curriculum
10/12/22	BLAC006--Blackbird & Co.	3,160.28	Hybrid - Exploration - EMR - Curriculum
10/12/22	BLIC000--Blick Art Materials [P]	253.87	Hybrid - Exploration - EMR - Curriculum
10/12/22	BLIC000--Blick Art Materials [P]	117.22	Hybrid - Exploration - EMR - Curriculum
10/12/22	BOOK000--BookShark LLC	6,017.17	Hybrid - AV - Exploration - Curriculum
10/12/22	BOOK000--BookShark LLC	10,351.67	Hybrid - Exploration - EMR - Curriculum
10/12/22	BOOK000--BookShark LLC	110.05	Hybrid - Exploration - EMR - Curriculum
10/12/22	BRAV000--Brave Writer, LLC [P]	337.00	Hybrid - Exploration - EMR - Curriculum
10/12/22	CARD000--Card Service Center	432.00	Hybrid-Exploration-MVB CC 09.07.22
10/12/22	CIGN000--Cigna Healthcare	416.57	EE Benefits 09.22 - Cigna
10/12/22	CIGN000--Cigna Healthcare	910.36	EE Benefits 09.22 - Cigna
10/12/22	COLO001--Colosky's Math Academy	126.00	Hybrid - Exploration - EMR - Curriculum
10/12/22	COOK002--Cook, Emily	15.90	Hybrid - Exploration - EMR - Curriculum
10/12/22	EAT2000--Eat2Explore, Inc	114.81	Hybrid - Exploration - EMR - Curriculum
10/12/22	ECHE001--Echeverri, Christine	24.36	Hybrid - Exploration - EMR - Curriculum
10/12/22	EIDE000--Big Life Journal, Inc.	52.95	Hybrid - Exploration - EMR - Curriculum
10/12/22	ELEM000--Elementalscience [P]	143.00	Hybrid - Exploration - EMR - Curriculum
10/12/22	Musick, Amber	41.13	Hybrid- Exploration-Mileage
10/12/22	Denise Dare	100.00	Hybrid-Exploration-PD
10/12/22	Pulley, Margaret	136.61	Hybrid-Exploration-Events
10/12/22	Diane Miscione	90.39	Hybrid-Exploration-POD Meeting
10/12/22	Christina Sobrepena	100.00	Hybrid-Exploration-PD
10/12/22	Stephanie Wolfe	100.00	Hybris-Exploration- POD Meeting
10/12/22	EMP1601	885.37	Hybrid-Exploration-Payroll
10/12/22	ESSE000--Stephens Educational Services LLC	372.30	Hybrid - Exploration - EMR - Curriculum
10/12/22	ESSE000--Stephens Educational Services LLC	198.55	Hybrid - Exploration - EMR - Curriculum
10/12/22	ESSE000--Stephens Educational Services LLC	750.55	Hybrid - Exploration - EMR - Curriculum
10/12/22	EVAN002--Evan-Moor Educational Publishers [P]	48.45	Hybrid - Exploration - EMR - Curriculum
10/12/22	FOLL000--Follett Higher Education Store #895 [P]	288.70	Hybrid - Exploration - EMR - Curriculum
10/12/22	GUID000--Guided Discoveries Inc	2,080.00	Hybrid-Exploration- Astrocamp
10/12/22	HBCO000--HBCO LLC	349.86	Hybrid - Exploration - EMR - Curriculum
10/12/22	HEWI001--Hewitt Learning	208.25	Hybrid - Exploration - EMR - Curriculum
10/12/22	HIST001--Hauris, Elizabeth	883.57	Hybrid - Exploration - EMR - Curriculum
10/12/22	HIST001--Hauris, Elizabeth	869.98	Hybrid - Exploration - EMR - Curriculum
10/12/22	HOME000--Home Science Tools [P]	416.70	Hybrid - Exploration - EMR - Curriculum
10/12/22	INSI000--Inside SCV Magazine	147.00	Hybrid- Exploration- Marketing and Advertising
10/12/22	INST001--Institute for Excellence in Writing [P]	507.83	Hybrid - Exploration - EMR - Curriculum

Date	Payee	Amount	Memo
10/12/22	INST001--Institute for Excellence in Writing [P]	95.16	Hybrid - Exploration - EMR - Curriculum
10/12/22	JIVE000--Jive Communications, Inc.	363.61	iCA- Acct# CN-2791477-2111
10/12/22	KAIS000--Kaiser Foundation Health Plan	2,234.02	EE Benefits 09.22 - Kaiser
10/12/22	KAIS000--Kaiser Foundation Health Plan	14,465.81	EE Benefits 09.22 - Kaiser
10/12/22	KIWI000--KIWICO [P]	137.77	Hybrid - Exploration - EMR - Curriculum
10/12/22	LAKE000--Lakeshore Learning Materials	666.91	Hybrid - Exploration - EMR - Curriculum
10/12/22	LAKE000--Lakeshore Learning Materials	109.03	Hybrid - Exploration - EMR - Curriculum
10/12/22	LEAR004--Learning Without Tears	72.91	Hybrid - Exploration - EMR - Curriculum
10/12/22	LITT000--Little Passports [P]	172.35	Hybrid - Exploration - EMR - Curriculum
10/12/22	LITT000--Little Passports [P]	1,100.30	Hybrid - Exploration - EMR - Curriculum
10/12/22	MADD000--Kotoff, Julianne	263.72	Hybrid - Exploration - EMR - Curriculum
10/12/22	MAKE000--Maker Learning Network	5,685.45	iCA- Old Road Lease
10/12/22	MATH002--Math-U-See, Inc [S]	420.12	Hybrid - Exploration - EMR - Curriculum
10/12/22	MCGR000--McGraw-Hill Education Holdings Inc [P]	69.90	Hybrid - Exploration - EMR - Curriculum
10/12/22	MCGR000--McGraw-Hill Education Holdings Inc [P]	91.84	Hybrid - Exploration - EMR - Curriculum
10/12/22	MELS000--MEL Science U.S., LLC	217.91	Hybrid - Exploration - EMR - Curriculum
10/12/22	MELS000--MEL Science U.S., LLC	485.42	Hybrid - Exploration - EMR - Curriculum
10/12/22	MEMO000--Memoria Press [P]	426.97	Hybrid - Exploration - EMR - Curriculum
10/12/22	MEYE002--Meyers, Rachel	39.99	Hybrid - Exploration - EMR - Curriculum
10/12/22	MINU000--Minuteman Press	477.38	iCA- Marketing
10/12/22	MOSA001--Mosa Mack Science, Inc.	647.35	Hybrid-AV-Licenses
10/12/22	MOVI000--Moving Beyond the Page	757.57	Hybrid - Exploration - EMR - Curriculum
10/12/22	MOVI000--Moving Beyond the Page	3,626.90	Hybrid - Exploration - EMR - Curriculum
10/12/22	MOVI000--Moving Beyond the Page	2,614.61	Hybrid - Exploration - EMR - Curriculum
10/12/22	MOVI000--Moving Beyond the Page	3,918.81	Hybrid - Exploration - EMR - Curriculum
10/12/22	MOXI000--MoxieBox Art	297.39	Hybrid - Exploration - EMR - Curriculum
10/12/22	OAKM000--Oak Meadow Inc [P]	1,072.41	Hybrid - Exploration - EMR - Curriculum
10/12/22	OFFI000--ODP Business Solutions LLC	1,787.20	Hybrid - Exploration - EMR - Curriculum
10/12/22	OFFI000--ODP Business Solutions LLC	181.94	Hybrid - Exploration - EMR - Curriculum
10/12/22	OFFI000--ODP Business Solutions LLC	1,988.58	Hybrid - Exploration - EMR - Curriculum
10/12/22	OFFI000--ODP Business Solutions LLC	2,293.87	Hybrid - Exploration - EMR - Curriculum
10/12/22	OFFI000--ODP Business Solutions LLC	1,211.76	Hybrid - Exploration - EMR - Curriculum
10/12/22	OUTS000--Outschool, Inc [S]	549.00	Hybrid - Exploration - EMR - Curriculum
10/12/22	PAND000--Pandia Press [P]	265.43	Hybrid - Exploration - EMR - Curriculum
10/12/22	PAND000--Pandia Press [P]	115.97	Hybrid - Exploration - EMR - Curriculum
10/12/22	PEDI000--Logic of English, Inc.	206.17	Hybrid - Exploration - EMR - Curriculum
10/12/22	QUIL000--Quill*	305.09	Hybrid - Exploration - EMR - Curriculum
10/12/22	QUIL000--Quill*	764.61	Hybrid - Exploration - EMR - Curriculum
10/12/22	QUIL000--Quill*	809.57	Hybrid - Exploration - EMR - Curriculum
10/12/22	QUIL000--Quill*	58.92	Hybrid - Exploration - EMR - Curriculum
10/12/22	RAIN000--Rainbow Resource Center Inc [P]	325.28	Hybrid - Exploration - EMR - Curriculum
10/12/22	RAIN000--Rainbow Resource Center Inc [P]	1,240.74	Hybrid - Exploration - EMR - Curriculum
10/12/22	RAIN000--Rainbow Resource Center Inc [P]	5,632.78	Hybrid - Exploration - EMR - Curriculum
10/12/22	RAIN000--Rainbow Resource Center Inc [P]	840.51	Hybrid - Exploration - EMR - Curriculum
10/12/22	ROCK005--Rockwell Printing Inc	228.00	Hybrid- Exploration- Licenses
10/12/22	ROYA000--Royal Fireworks Publishing Co. [P]	236.50	Hybrid - Exploration - EMR - Curriculum
10/12/22	SAVV000--Savvas Learning Company LLC	9.30	Hybrid - Exploration - EMR - Curriculum
10/12/22	SING000--Singapore Math Inc [P]	361.28	Hybrid - Exploration - EMR - Curriculum
10/12/22	SING000--Singapore Math Inc [P]	149.70	Hybrid - Exploration - EMR - Curriculum
10/12/22	STAP001--Staples Advantage	6.57	iCA - Office Supplies- Water
10/12/22	STAP001--Staples Advantage	4.99	iCA - Office Supplies- Water
10/12/22	STAR004--Starfall Education	70.00	Hybrid - Exploration - EMR - Curriculum
10/12/22	STUD003--Studies Weekly, Inc. [P]	587.84	Hybrid - Exploration - EMR - Curriculum
10/12/22	STUD003--Studies Weekly, Inc. [P]	391.83	Hybrid - Exploration - EMR - Curriculum
10/12/22	SUPE000--Supercharged Science [P]	373.00	Hybrid - Exploration - EMR - Curriculum
10/12/22	TEAC002--Teacher Synergy [P]	86.67	Hybrid - Exploration - EMR - Curriculum
10/12/22	TEAC002--Teacher Synergy [P]	270.26	Hybrid - Exploration - EMR - Curriculum
10/12/22	TEAC002--Teacher Synergy [P]	359.27	Hybrid - Exploration - EMR - Curriculum
10/12/22	TEAC004--Teaching Textbooks Inc [P]	67.08	Hybrid - Exploration - EMR - Curriculum
10/12/22	TEAC004--Teaching Textbooks Inc [P]	57.98	Hybrid - Exploration - EMR - Curriculum
10/12/22	TEAC004--Teaching Textbooks Inc [P]	209.33	Hybrid - Exploration - EMR - Curriculum
10/12/22	THIN000--Thinkwell Corporation	442.29	Hybrid - Exploration - EMR - Curriculum
10/12/22	TIMB000--Timberdoodle [P]	1,421.68	Hybrid - Exploration - EMR - Curriculum
10/12/22	UCSC000--UC Scout	4,389.00	Hybrid Exploration - VCI - Curriculum
10/12/22	WEXH000--WEX Health Inc.	10.20	EE Benefits 08.22 WEX Service Fee
10/12/22	WEXH000--WEX Health Inc.	3.40	EE Benefits 08.22 WEX Service Fee
10/13/22	AMAZ100--Amazon Capital Services (iCA)	2,609.24	iCA- Non-Classroom Furniture- Wall Partition
10/13/22	BAY103B--Bay Alarm Company 8872	63.00	Hybrid- AV- Acct 3268872
10/13/22	BAY103C--Bay Alarm Company 0072*	100.35	Hybrid- AV- Acct 3890072
10/13/22	DEW103A--Dewey Pest Control 4102	350.00	Hybrid-AV- Pest Control - September Acct 1524102
10/13/22	DEW103A--Dewey Pest Control 4102	117.00	Hybrid-AV- Pest Control - September Acct 1524102
10/13/22	DHME000--D H MECHANICAL	625.00	iCA - Facilities Service- BOOST
10/13/22	Silvia Mora	136.25	Hybris- AV- Mileage
10/13/22	Kelly Uhl	92.44	Hybrid-AV-Mileage
10/13/22	Gabriel Mejia	164.44	Hybrid-AV-Mileage

Date	Payee	Amount	Memo
10/13/22	Dora Janczewski	249.69	Hybrid-AV-Classroom Supplies
10/13/22	Talaya Coleman	338.37	Hybrid-AV-Classroom Furniture
10/13/22	Talaya Coleman	523.22	Hybrid-AV-Mileage
10/13/22	Elicia Nelson	280.08	Hybrid-AV-Classroom Supplies
10/13/22	Anthony Cortez	79.75	iCA- Mileage
10/13/22	GAS103A--SoCalGas 8430	137.37	Hybrid-AV- Acct#058 515 1843 0
10/13/22	ICDE000--ICD Entertainment Inc	1,625.00	iCA- Retreat 10.10.22
10/13/22	SCHO009--School Pathways LLC	124.29	Hybrid - AV- Annual Subscription
10/13/22	SPAR001--Sparkletts	744.49	Hybrid - AV - Water Services
10/13/22	STAP001--Staples Advantage	127.77	Hybrid - AV -Non- Classroom Furniture
10/13/22	STAP001--Staples Advantage	127.76	Hybrid - AV- Office Supplies
10/13/22	TIM103A--Time Warner Cable 9101	37.50	Hybrid-AV- 069039101
10/13/22	TIM103A--Time Warner Cable 9101	1,063.33	Hybrid-AV- 069039101
10/13/22	WAS103A--Waste Management 3006.	482.55	Hybrid- AV-Service 09/01/22-09/31/22
10/14/22	ACTI001--Activities For Learning Inc [P]	35.50	Hybrid - Exploration - EMR - Curriculum
10/14/22	ACTI001--Activities For Learning Inc [P]	132.81	Hybrid - Exploration - EMR - Curriculum
10/14/22	ALLA000--All About Learning Press Inc [P]	672.06	Hybrid - Exploration - EMR - Curriculum
10/14/22	AMAZ102--Amazon Capital Services (Exp)*	2,616.78	Hybrid - Exploration - EMR - Curriculum
10/14/22	AMAZ102--Amazon Capital Services (Exp)*	2,384.98	Hybrid - Exploration - EMR - Curriculum
10/14/22	AMAZ102--Amazon Capital Services (Exp)*	447.82	Hybrid - Exploration - EMR - Curriculum
10/14/22	ARTO000--AoPS Incorporated	131.44	Hybrid - Exploration - EMR - Curriculum
10/14/22	ARTO000--AoPS Incorporated	490.56	Hybrid - Exploration - EMR - Curriculum
10/14/22	BARN001--Barnabas Robotics Inc [S]	48.46	Hybrid - Exploration - EMR - Curriculum
10/14/22	BASU000--Basurto Music & Academics	100.00	Hybrid - Exploration - VCI- Curriculum
10/14/22	BEAU000--Beautiful Feet Books [P]	23.43	Hybrid - Exploration - EMR - Curriculum
10/14/22	BEAU000--Beautiful Feet Books [P]	308.10	Hybrid - Exploration - EMR - Curriculum
10/14/22	BEAU001--Waldorfish, Inc.	142.00	Hybrid - Exploration - EMR - Curriculum
10/14/22	BEAU002--Beautiful Mundo	88.00	Hybrid - Exploration - EMR - Curriculum
10/14/22	BERT000--Bertrand's Music [S]	261.30	Hybrid - Exploration - EMR - Curriculum
10/14/22	BLAC006--Blackbird & Co.	1,418.04	Hybrid - Exploration - EMR - Curriculum
10/14/22	BLIC000--Blick Art Materials [P]	153.63	Hybrid - Exploration - EMR - Curriculum
10/14/22	BLIC000--Blick Art Materials [P]	27.05	Hybrid - Exploration - EMR - Curriculum
10/14/22	BLIC000--Blick Art Materials [P]	687.91	Hybrid - Exploration - EMR - Curriculum
10/14/22	BLIC000--Blick Art Materials [P]	278.05	Hybrid - Exploration - EMR - Curriculum
10/14/22	BOOK000--BookShark LLC	7,036.52	Hybrid - Exploration - EMR - Curriculum
10/14/22	BOOK000--BookShark LLC	1,982.97	Hybrid - Exploration - EMR - Curriculum
10/14/22	BOOK000--BookShark LLC	2,348.88	Hybrid - Exploration - EMR - Curriculum
10/14/22	BRAV000--Brave Writer, LLC [P]	188.95	Hybrid - Exploration - EMR - Curriculum
10/14/22	BRID002--Edovate Learning Corp.	1,602.09	Hybrid - Exploration - EMR - Curriculum
10/14/22	CLAS000--Classical Historian, Inc.	258.18	Hybrid - Exploration - EMR - Curriculum
10/14/22	COLO001--Colosky's Math Academy	213.50	Hybrid - Exploration - EMR - Curriculum
10/14/22	COLO001--Colosky's Math Academy	101.00	Hybrid - Exploration - EMR - Curriculum
10/14/22	COOK002--Cook, Emily	39.95	Hybrid - Exploration - EMR - Curriculum
10/14/22	CRIT000--The Critical Thinking Comp [P]	299.99	Hybrid - Exploration - EMR - Curriculum
10/14/22	DEVO000--Devon Ohlweiler	128.00	Hybrid-Exploration-VCI-Curriculum
10/14/22	DISC000--Discount School Supply [P]	434.69	Hybrid - Exploration - EMR - Curriculum
10/14/22	DISC000--Discount School Supply [P]	440.07	Hybrid - Exploration - EMR - Curriculum
10/14/22	ECHE001--Echeverri, Christine	189.40	Hybrid - Exploration - EMR - Curriculum
10/14/22	ECHE001--Echeverri, Christine	22.56	Hybrid - Exploration - EMR - Curriculum
10/14/22	EIDE000--Big Life Journal, Inc.	195.08	Hybrid - Exploration - EMR - Curriculum
10/14/22	Julia Kim	149.47	Hybrid-Exploration- Travel
10/14/22	Kim Lovold	73.67	Hybrid-Exploration-PD
10/14/22	Musick, Amber	47.93	Hybrid- Exploration-Postage
10/14/22	Hemsley, Susie	31.25	Hybrid-Exploration-Mileage
10/14/22	Erin Wade	100.00	Hybrid-Exploration- POD Meeting
10/14/22	Erin Ponchak	100.00	Hybrid-Exploration-POD Meeting
10/14/22	Pulley, Margaret	48.25	Hybrid-Exploration- Mileage
10/14/22	Breana Delgado	90.52	Hybrid-Exploration-POD Meeting
10/14/22	Diane Miscione	80.76	Hybrid-Exploration-Events
10/14/22	Tricia Hancock	100.00	Hybrid-Exploration-PD
10/14/22	Russell, Jennifer	51.50	Hybrid-Exploration-Mileage
10/14/22	Taruna Sapra	98.97	Hybrid-Exploration-POD Supplies
10/14/22	Fecarotta, Heather	135.88	Hybrid-Exploration-Mileage
10/14/22	Andrea Lacey	102.00	Hybrid-Exploration-Postage
10/14/22	ESSE000--Stephens Educational Services LLC	504.20	Hybrid - Exploration - EMR - Curriculum
10/14/22	ESSE000--Stephens Educational Services LLC	536.40	Hybrid - Exploration - EMR - Curriculum
10/14/22	ESSE000--Stephens Educational Services LLC	217.00	Hybrid - Exploration - EMR - Curriculum
10/14/22	ESSE000--Stephens Educational Services LLC	355.20	Hybrid - Exploration - EMR - Curriculum
10/14/22	EVAN002--Evan-Moor Educational Publishers [P]	133.16	Hybrid - Exploration - EMR - Curriculum
10/14/22	GOST000--GoStrengths Inc.	197.00	Hybrid - Exploration - EMR - Curriculum
10/14/22	GREE007--Green Kid Crafts	63.31	Hybrid - Exploration - EMR - Curriculum
10/14/22	HAND004--H4B Team LLC	305.98	Hybrid - Exploration - EMR - Curriculum
10/14/22	HBCO000--HBCO LLC	1,060.00	Hybrid - Exploration - EMR - Curriculum
10/14/22	HOME000--Home Science Tools [P]	581.11	Hybrid - Exploration - EMR - Curriculum
10/14/22	HOME000--Home Science Tools [P]	880.41	Hybrid - Exploration - EMR - Curriculum

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10/14/22	HONE000--Honest History Co	109.25	Hybrid - Exploration - EMR - Curriculum
10/14/22	HOUG000--Houghton Mifflin Harcourt [P]	217.61	Hybrid - Exploration - EMR - Curriculum
10/14/22	INST001--Institute for Excellence in Writing [P]	27.19	Hybrid - Exploration - EMR - Curriculum
10/14/22	INST001--Institute for Excellence in Writing [P]	732.01	Hybrid - Exploration - EMR - Curriculum
10/14/22	JACK000--JacKris Publishing [P]	41.39	Hybrid - Exploration - EMR - Curriculum
10/14/22	JACK000--JacKris Publishing [P]	56.33	Hybrid - Exploration - EMR - Curriculum
10/14/22	JENN003--Tu, Jenny	360.00	Hybrid - Exploration - VCI - Curriculum
10/14/22	JOOB000--Joobilo LLC	2,683.65	Hybrid - Exploration - EMR - Curriculum
10/14/22	KITC000--Kitchen Stewardship LLC	49.95	Hybrid - Exploration - EMR - Curriculum
10/14/22	KIWI000--KIWICO [P]	74.92	Hybrid - Exploration - EMR - Curriculum
10/14/22	KIWI000--KIWICO [P]	1,367.04	Hybrid - Exploration - EMR - Curriculum
10/14/22	KIWI000--KIWICO [P]	564.28	Hybrid - Exploration - EMR - Curriculum
10/14/22	KIWI000--KIWICO [P]	1,456.51	Hybrid - Exploration - EMR - Curriculum
10/14/22	LAKE000--Lakeshore Learning Materials	330.65	Hybrid - Exploration - EMR - Curriculum
10/14/22	LAKE000--Lakeshore Learning Materials	744.04	Hybrid - Exploration - EMR - Curriculum
10/14/22	LANT000--Lanterns Global	455.00	Hybrid - Exploration - VCI - Curriculum
10/14/22	LEAR004--Learning Without Tears	22.64	Hybrid - Exploration - EMR - Curriculum
10/14/22	LEAR004--Learning Without Tears	68.65	Hybrid - Exploration - EMR - Curriculum
10/14/22	LEAR011--Learning A-Z	128.00	Hybrid - Exploration - EMR - Curriculum
10/14/22	LEGO000--Lego Education [P]	331.73	Hybrid - Exploration - EMR - Curriculum
10/14/22	LITT000--Little Passports [P]	200.32	Hybrid - Exploration - EMR - Curriculum
10/14/22	MADD000--Kotoff, Julianne	89.99	Hybrid - Exploration - EMR - Curriculum
10/14/22	MAND001--MandarinArts	248.00	Hybrid - Exploration - VCI - Curriculum
10/14/22	MATH002--Math-U-See, Inc [S]	336.41	Hybrid - Exploration - EMR - Curriculum
10/14/22	MATH002--Math-U-See, Inc [S]	186.37	Hybrid - Exploration - EMR - Curriculum
10/14/22	MCGR000--McGraw-Hill Education Holdings Inc [P]	63.03	Hybrid - Exploration - EMR - Curriculum
10/14/22	MCGR000--McGraw-Hill Education Holdings Inc [P]	56.01	Hybrid - Exploration - EMR - Curriculum
10/14/22	MEMO000--Memoria Press [P]	237.38	Hybrid - Exploration - EMR - Curriculum
10/14/22	MEMO000--Memoria Press [P]	312.67	Hybrid - Exploration - EMR - Curriculum
10/14/22	MEMO000--Memoria Press [P]	74.41	Hybrid - Exploration - EMR - Curriculum
10/14/22	MEYE002--Meyers, Rachel	178.00	Hybrid - Exploration - EMR - Curriculum
10/14/22	MEYE002--Meyers, Rachel	73.00	Hybrid - Exploration - EMR - Curriculum
10/14/22	MIKH000--Mikhail, Nancy	20.00	Hybrid - Exploration - EMR - Curriculum
10/14/22	MOVI000--Moving Beyond the Page	1,854.08	Hybrid - Exploration - EMR - Curriculum
10/14/22	MOVI000--Moving Beyond the Page	283.79	Hybrid - Exploration - EMR - Curriculum
10/14/22	MOVI000--Moving Beyond the Page	1,396.92	Hybrid - Exploration - EMR - Curriculum
10/14/22	MUSI006--Musician's Friend, Inc [P]	576.78	Hybrid - Exploration - EMR - Curriculum
10/14/22	MUSI006--Musician's Friend, Inc [P]	554.88	Hybrid - Exploration - EMR - Curriculum
10/14/22	MYST002--Mystery Science	79.00	Hybrid - Exploration - EMR - Curriculum
10/14/22	N2Y0000--N2Y LLC	219.65	Hybrid - Exploration - EMR - Curriculum
10/14/22	NASC000--NASCO Education	211.28	Hybrid - Exploration - EMR - Curriculum
10/14/22	NATI000--National Benefit Services	1,242.50	Hybrid-Exploration-08.31.22
10/14/22	NATI000--National Benefit Services	457.65	Hybrid-Exploration-08.31.22-Employer
10/14/22	NATI000--National Benefit Services	490.00	Hybrid-Exploration-09.02.22
10/14/22	NATI000--National Benefit Services	408.74	Hybrid-Exploration-09.02.22-Employer
10/14/22	NATI000--National Benefit Services	1,192.50	Hybrid-Exploration-09.15.22
10/14/22	NATI000--National Benefit Services	430.00	Hybrid-Exploration-09.15.22-Employer
10/14/22	NATI000--National Benefit Services	490.00	Hybrid-Exploration-09.20.22
10/14/22	NATI000--National Benefit Services	406.00	Hybrid-Exploration-09.20.22-Employer
10/14/22	NATU000--Minds on Education, Inc.	56.98	Hybrid - Exploration - EMR - Curriculum
10/14/22	NICO000--Nicole the Math Lady, LLC	99.00	Hybrid - Exploration - EMR - Curriculum
10/14/22	NORT000--Northwest Evaluation Association (NWEA)	40,000.00	Hybrid-Exploration- MAP Growth K-12
10/14/22	OAKM000--Oak Meadow Inc [P]	1,871.85	Hybrid - Exploration - EMR - Curriculum
10/14/22	OCAL001--OC All-Stars Cheer & Dance - Foothill Ranch	75.00	Hybrid - Exploration - VCI - Curriculum
10/14/22	OFFI000--ODP Business Solutions LLC	1,483.25	Hybrid - Exploration - EMR - Curriculum
10/14/22	OFFI000--ODP Business Solutions LLC	1,202.84	Hybrid - Exploration - EMR - Curriculum
10/14/22	OFFI000--ODP Business Solutions LLC	1,947.38	Hybrid - Exploration - EMR - Curriculum
10/14/22	OFFI000--ODP Business Solutions LLC	1,900.97	Hybrid - Exploration - EMR - Curriculum
10/14/22	OFFI000--ODP Business Solutions LLC	1,421.61	Hybrid - Exploration - EMR - Curriculum
10/14/22	OUTS000--Outschool, Inc [S]	807.00	Hybrid - Exploration - EMR - Curriculum
10/14/22	PAND000--Pandia Press [P]	330.93	Hybrid - Exploration - EMR - Curriculum
10/14/22	PAND000--Pandia Press [P]	39.99	Hybrid - Exploration - EMR - Curriculum
10/14/22	PEDI000--Logic of English, Inc.	207.48	Hybrid - Exploration - EMR - Curriculum
10/14/22	PEDI000--Logic of English, Inc.	233.72	Hybrid - Exploration - EMR - Curriculum
10/14/22	PEDI000--Logic of English, Inc.	850.42	Hybrid - Exploration - EMR - Curriculum
10/14/22	PETT001--Petty, Tiffany	45.00	Hybrid - Exploration - EMR - Curriculum
10/14/22	QUAL001--Quality Science Labs, LLC [P]	45.53	Hybrid - Exploration - EMR - Curriculum
10/14/22	QUIL000--Quill*	99.93	Hybrid - Exploration - EMR - Curriculum
10/14/22	QUIL000--Quill*	696.21	Hybrid - Exploration - EMR - Curriculum
10/14/22	QUIL000--Quill*	833.79	Hybrid - Exploration - EMR - Curriculum
10/14/22	QUIL000--Quill*	277.13	Hybrid - Exploration - EMR - Curriculum
10/14/22	QUIL000--Quill*	218.07	Hybrid - Exploration - EMR - Curriculum
10/14/22	RAIN000--Rainbow Resource Center Inc [P]	174.67	Hybrid - Exploration - EMR - Curriculum
10/14/22	RAIN000--Rainbow Resource Center Inc [P]	49.34	Hybrid - Exploration - EMR - Curriculum
10/14/22	RAIN000--Rainbow Resource Center Inc [P]	3,363.29	Hybrid - Exploration - EMR - Curriculum

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10/14/22	RAIN000--Rainbow Resource Center Inc [P]	1,251.07	Hybrid - Exploration - EMR - Curriculum
10/14/22	RAIN000--Rainbow Resource Center Inc [P]	4,654.09	Hybrid - Exploration - EMR - Curriculum
10/14/22	RAIN000--Rainbow Resource Center Inc [P]	4,749.99	Hybrid - Exploration - EMR - Curriculum
10/14/22	RAIN000--Rainbow Resource Center Inc [P]	2,461.11	Hybrid - Exploration - EMR - Curriculum
10/14/22	RAIN000--Rainbow Resource Center Inc [P]	3,692.49	Hybrid - Exploration - EMR - Curriculum
10/14/22	RAIN000--Rainbow Resource Center Inc [P]	5,183.92	Hybrid - Exploration - EMR - Curriculum
10/14/22	RAIN000--Rainbow Resource Center Inc [P]	4,453.24	Hybrid - Exploration - EMR - Curriculum
10/14/22	RIS1001--Zoe Rising	319.00	Hybrid - Exploration - EMR - Curriculum
10/14/22	ROBO000--Robolink, Inc.	283.74	Hybrid - Exploration - EMR - Curriculum
10/14/22	SAVV000--Savvas Learning Company LLC	122.08	Hybrid - Exploration - EMR - Curriculum
10/14/22	SAVV000--Savvas Learning Company LLC	176.17	Hybrid - Exploration - EMR - Curriculum
10/14/22	SCHO000--Scholastic Inc	68.29	Hybrid - Exploration - EMR - Curriculum
10/14/22	SHAH000--Shahan, Sarah Nahreen	590.00	Hybrid - Exploration - VCI - Curriculum
10/14/22	SHIN001--Shine Like Stars Tutoring	100.00	Hybrid- Exploration- VCI- Curriculum
10/14/22	SING000--Singapore Math Inc [P]	135.68	Hybrid - Exploration - EMR - Curriculum
10/14/22	SING000--Singapore Math Inc [P]	178.82	Hybrid - Exploration - EMR - Curriculum
10/14/22	SING000--Singapore Math Inc [P]	866.76	Hybrid - Exploration - EMR - Curriculum
10/14/22	SING000--Singapore Math Inc [P]	149.70	Hybrid - Exploration - EMR - Curriculum
10/14/22	SING000--Singapore Math Inc [P]	976.95	Hybrid - Exploration - EMR - Curriculum
10/14/22	SOMM001--Bio Box Labs	212.65	Hybrid - Exploration - EMR - Curriculum
10/14/22	SOMM001--Bio Box Labs	212.65	Hybrid - Exploration - EMR - Curriculum
10/14/22	STAR004--Starfall Education	35.00	Hybrid - Exploration - EMR - Curriculum
10/14/22	STAR004--Starfall Education	35.00	Hybrid - Exploration - EMR - Curriculum
10/14/22	STUD003--Studies Weekly, Inc. [P]	229.89	Hybrid - Exploration - EMR - Curriculum
10/14/22	STUD003--Studies Weekly, Inc. [P]	162.93	Hybrid - Exploration - EMR - Curriculum
10/14/22	STUD003--Studies Weekly, Inc. [P]	261.31	Hybrid - Exploration - EMR - Curriculum
10/14/22	STUD003--Studies Weekly, Inc. [P]	553.02	Hybrid - Exploration - EMR - Curriculum
10/14/22	STUD003--Studies Weekly, Inc. [P]	195.42	Hybrid - Exploration - EMR - Curriculum
10/14/22	SUPE000--Supercharged Science [P]	746.00	Hybrid - Exploration - EMR - Curriculum
10/14/22	TALK000--TalkBox.Mom Inc	76.66	Hybrid - Exploration - EMR - Curriculum
10/14/22	TALK000--TalkBox.Mom Inc	1,211.41	Hybrid - Exploration - EMR - Curriculum
10/14/22	TALK000--TalkBox.Mom Inc	1,087.88	Hybrid - Exploration - EMR - Curriculum
10/14/22	TEAC002--Teacher Synergy [P]	822.53	Hybrid - Exploration - EMR - Curriculum
10/14/22	TEAC002--Teacher Synergy [P]	975.19	Hybrid - Exploration - EMR - Curriculum
10/14/22	TEAC002--Teacher Synergy [P]	179.80	Hybrid - Exploration - EMR - Curriculum
10/14/22	TEAC004--Teaching Textbooks Inc [P]	172.32	Hybrid - Exploration - EMR - Curriculum
10/14/22	TEAC004--Teaching Textbooks Inc [P]	564.64	Hybrid - Exploration - EMR - Curriculum
10/14/22	TEAC004--Teaching Textbooks Inc [P]	55.08	Hybrid - Exploration - EMR - Curriculum
10/14/22	THIN000--Thinkwell Corporation	412.49	Hybrid - Exploration - EMR - Curriculum
10/14/22	THIN000--Thinkwell Corporation	159.00	Hybrid - Exploration - EMR - Curriculum
10/14/22	thin007--Think Outside, LLC	115.05	Hybrid - Exploration - EMR - Curriculum
10/14/22	TMOB004--T-Mobile 8058	667.05	Hybrid-Exploration-Acct# 977148058
10/14/22	UCSC000--UC Scout	1,596.00	Hybrid Exploration - VCI - Curriculum
10/14/22	VER1023--Verizon 0003	54.41	Hybrid-Exploration- Acct 572321420-00003
10/14/22	VER1024--Verizon 0004	348.60	Hybrid-Exploration- Acct 572321420-00004
10/14/22	WEES000--Weesner, Judylyn	18.93	Hybrid - Exploration - VCI - Curriculum
10/14/22	WELL003--Well Trained Mind Press [P]	102.40	Hybrid - Exploration - EMR - Curriculum
10/14/22	WMMU000--WM Music Lessons	250.00	Hybrid - Exploration - VCI - Curriculum
10/14/22	WOND001--Wonder Crate LLC	197.60	Hybrid - Exploration - EMR - Curriculum
10/14/22	WRIT001--WriteAtHome, Inc.	2,593.00	Hybrid - Exploration - EMR - Curriculum
10/14/22	ZOOP000--Zoo-Phonics, Inc.	706.45	Hybrid - Exploration - EMR - Curriculum
10/17/22	AFLA000--AFLAC	300.90	EE Benefits 08.22 - Aflac
10/17/22	AFLA000--AFLAC	3,204.90	EE Benefits 08.22 - Aflac
10/17/22	ALLA000--All About Learning Press Inc [P]	439.07	Hybrid - Exploration - EMR - Curriculum
10/17/22	BARK000--Bark at the Park	50.00	Hybrid-AV-Marketing and Advertising
10/17/22	ELEM000--Elementalscience [P]	206.80	Hybrid - Exploration - EMR - Curriculum
10/17/22	Jennifer Billig	268.67	Hybrid-Exploration-Postage
10/17/22	HOME000--Home Science Tools [P]	149.38	Hybrid - Exploration - EMR - Curriculum
10/17/22	INST001--Institute for Excellence in Writing [P]	239.21	Hybrid - Exploration - EMR - Curriculum
10/17/22	JACK000--JackKris Publishing [P]	25.99	Hybrid - Exploration - EMR - Curriculum
10/17/22	KANO000--Kanor Driving School, Inc.	36.99	Hybrid - Exploration - EMR - Curriculum
10/17/22	KIWI000--KIWICO [P]	739.14	Hybrid - Exploration - EMR - Curriculum
10/17/22	LAKE000--Lakeshore Learning Materials	372.74	Hybrid - Exploration - EMR - Curriculum
10/17/22	LEAR004--Learning Without Tears	9.99	Hybrid - Exploration - EMR - Curriculum
10/17/22	LITT000--Little Passports [P]	412.76	Hybrid - Exploration - EMR - Curriculum
10/17/22	MADD000--Kotoff, Julianne	89.99	Hybrid - Exploration - EMR - Curriculum
10/17/22	MATH002--Math-U-See, Inc [S]	173.92	Hybrid - Exploration - EMR - Curriculum
10/17/22	MEMO000--Memoria Press [P]	306.14	Hybrid - Exploration - EMR - Curriculum
10/17/22	MEYE002--Meyers, Rachel	263.99	Hybrid - Exploration - EMR - Curriculum
10/17/22	MOVI000--Moving Beyond the Page	1,437.67	Hybrid - Exploration - EMR - Curriculum
10/17/22	MUSI006--Musician's Friend, Inc [P]	136.77	Hybrid - Exploration - EMR - Curriculum
10/17/22	N2Y0000--N2Y LLC	219.65	Hybrid - Exploration - EMR - Curriculum
10/17/22	NATI000--National Benefit Services	100.00	Hybrid-AV Exploration-403b 08.31.22
10/17/22	NICO000--Nicole the Math Lady, LLC	394.00	Hybrid - Exploration - EMR - Curriculum
10/17/22	NORT000--Northwest Evaluation Association (NWEA)	1,410.57	Hybrid-AV-Exploration- MAP Growth K-12

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10/17/22	NORT000--Northwest Evaluation Association (NWEA)	3,291.33	Hybrid-AV-MAP Growth K-12
10/17/22	OAKM000--Oak Meadow Inc [P]	1,132.91	Hybrid - Exploration - EMR - Curriculum
10/17/22	OFFI000--ODP Business Solutions LLC	225.78	Hybrid - Exploration - EMR - Curriculum
10/17/22	OUTS000--Outschool, Inc [S]	95.00	Hybrid - Exploration - EMR - Curriculum
10/17/22	PAND000--Pandia Press [P]	153.96	Hybrid - Exploration - EMR - Curriculum
10/17/22	PEDI000--Logic of English, Inc.	218.92	Hybrid - Exploration - EMR - Curriculum
10/17/22	QUIL000--Quill*	116.44	Hybrid - Exploration - EMR - Curriculum
10/17/22	RAIN000--Rainbow Resource Center Inc [P]	2,469.14	Hybrid - Exploration - EMR - Curriculum
10/17/22	RAIN000--Rainbow Resource Center Inc [P]	3,476.55	Hybrid - Exploration - EMR - Curriculum
10/17/22	SING000--Singapore Math Inc [P]	1,126.07	Hybrid - Exploration - EMR - Curriculum
10/17/22	STAP001--Staples Advantage	401.97	Hybrid-AV Exploration-Non-Classroom Furniture
10/17/22	STAR004--Starfall Education	35.00	Hybrid - Exploration - EMR - Curriculum
10/17/22	STUD003--Studies Weekly, Inc. [P]	325.78	Hybrid - Exploration - EMR - Curriculum
10/17/22	TALK000--TalkBox.Mom Inc	741.98	Hybrid - Exploration - EMR - Curriculum
10/17/22	TEAC002--Teacher Synergy [P]	3.00	Hybrid - Exploration - EMR - Curriculum
10/17/22	TEAC004--Teaching Textbooks Inc [P]	98.16	Hybrid - Exploration - EMR - Curriculum
10/17/22	TMOB003--T-Mobile 2114	269.91	Hybrid-AV Exploration- Acct# 975862114
10/18/22	AFLA000--AFLAC	5,259.70	EE Benefits 08.22 - Aflac
10/18/22	AMAZ100--Amazon Capital Services (ICA)	12.92	Hybrid-Exploration- Classroom Supplies- Pencil Toppers
10/18/22	AMAZ100--Amazon Capital Services (ICA)	126.01	iCA-IT Supplies-Synergy-Bubble Wrap
10/18/22	AREN000--Arena, Madison	1,605.00	Hybrid Exploration - VCI - Curriculum
10/18/22	ARTH001--The Art House S. Corp	260.00	Hybrid Exploration - VCI- Curriculum
10/18/22	BLIC000--Blick Art Materials [P]	248.20	Hybrid - Exploration - EMR - Curriculum
10/18/22	BOOK000--BookShark LLC	527.46	Hybrid - Exploration - EMR - Curriculum
10/18/22	BROA001--Broadway Gymnastics School Inc.	395.00	Hybrid Exploration - VCI -Curriculum
10/18/22	CARD000--Card Service Center	564.14	MVB CC 07.07.22-MLN
10/18/22	CARO002--Carol Simoneau Professional Development, LLC	7,715.10	iCA- Cognitive Coaching Learning Guides
10/18/22	CRIT000--The Critical Thinking Comp [P]	91.48	Hybrid - Exploration - EMR - Curriculum
10/18/22	DEPT009--Department of Revenue	999.00	iCA-Media#14589727681
10/18/22	DEW100A--Dewey Pest Control 6374	235.00	iCA-Pest Control- Acton October
10/18/22	EDI100C--Southern California Edison 1868	404.52	iCA- Acct#700655741868
10/18/22	McDaniels, Sara	400.00	iCA- Professional Development
10/18/22	Kaufman, Adam	8.33	iCA-Facilities and Maintenance
10/18/22	Musick, Amber	285.00	Hybrid- Exploration-Field Studies
10/18/22	Schreiner, Michael	130.63	iCA - IT Mileage
10/18/22	Danielle Monton	67.00	Hybrid-Exploration-Mileage
10/18/22	Brooke Hoertz	217.13	iCA- Mileage-SPED
10/18/22	Megan Miller	770.00	Hybrid-Exploration-Mileage
10/18/22	Rebecca Hu	13.42	Hybrid-Exploration- PD Supplies
10/18/22	EMP2266	1,464.67	Hybrid-Exploration-Payroll
10/18/22	GAS100A--SoCalGas 6217	15.56	iCA - Acton A - Acct#085 713 2621 7
10/18/22	GAS100B--SoCalGas 6965	15.56	iCA - Acton B - Acct#087 813 2696 5
10/18/22	GAS100C--SoCalGas 6532	15.56	iCA - Acton C - Acct#089 913 2653 2
10/18/22	ILEA000--iLEAD Lancaster Charter Schools	118.75	iCA- Sub Coverage-TEAL Grant
10/18/22	INNO002--Innovate Public Schools	7,500.00	iCA- COTP FY 22-23 Training
10/18/22	INST001--Institute for Excellence in Writing [P]	76.04	Hybrid - Exploration - EMR - Curriculum
10/18/22	JACK000--JackKris Publishing [P]	39.09	Hybrid - Exploration - EMR - Curriculum
10/18/22	JENN000--Del Greco, Jenny	120.00	Hybrid - Exploration - VCI- Curriculum
10/18/22	JOOB000--Joobilo LLC	54.75	Hybrid - Exploration - EMR - Curriculum
10/18/22	MACI000--Macie Sweeney-Slick	270.00	Hybrid Exploration - VCI -Curriculum
10/18/22	MCGR000--McGraw-Hill Education Holdings Inc [P]	46.59	Hybrid - Exploration - EMR - Curriculum
10/18/22	MELS000--MEL Science U.S., LLC	217.91	Hybrid - Exploration - EMR - Curriculum
10/18/22	MOVI000--Moving Beyond the Page	192.68	Hybrid - Exploration - EMR - Curriculum
10/18/22	MUSI006--Musician's Friend, Inc [P]	874.12	Hybrid - Exploration - EMR - Curriculum
10/18/22	NATI000--National Benefit Services	479.75	iCA-403b 08.31.22- iCA
10/18/22	NATI000--National Benefit Services	2,887.50	iCA-403b 08.31.22- iCA
10/18/22	NATI000--National Benefit Services	1,490.44	iCA-403b 09.02.22- Employer
10/18/22	NATI000--National Benefit Services	2,715.00	iCA-403b 09.02.22- iCA
10/18/22	NATI000--National Benefit Services	2,887.50	iCA-403b 09.15.22
10/18/22	NATI000--National Benefit Services	479.75	iCA-403b 09.15.22-Employer
10/18/22	NATI000--National Benefit Services	2,715.00	iCA-403b 09.20.22
10/18/22	NATI000--National Benefit Services	1,259.54	iCA-403b 09.20.22- Employer
10/18/22	NURI000--Nurick, Liza	150.00	Hybrid - Exploration - EMR - Curriculum
10/18/22	OFFI000--ODP Business Solutions LLC	1,063.70	Hybrid - Exploration - EMR - Curriculum
10/18/22	OUTS000--Outschool, Inc [S]	54.00	Hybrid - Exploration - EMR - Curriculum
10/18/22	PEDI000--Logic of English, Inc.	30.06	Hybrid - Exploration - EMR - Curriculum
10/18/22	PIEN000--AF386 Group [P]	215.28	Hybrid - Exploration - EMR - Curriculum
10/18/22	POWE005--Power Clean Janitorial, Inc	2,353.41	iCA - Synergy- Janitorial Services-October
10/18/22	PROC000--Procopio, Cory, Hagreaves & Savitch	34,077.20	iCA- Legal Services
10/18/22	PURE000--Pure Oasis Water	42.75	iCA- Office Supplies
10/18/22	QUAL001--Quality Science Labs, LLC [P]	250.05	Hybrid - Exploration - EMR - Curriculum
10/18/22	QUIL000--Quill*	478.26	Hybrid - Exploration - EMR - Curriculum
10/18/22	RSRP000--Rancho Simi Recreation & Park District	278.00	Hybrid - Exploration - VCI - Curriculum
10/18/22	SING001--Robyn Miner	215.00	Hybrid Exploration - VCI - Curriculum
10/18/22	STAR004--Starfall Education	35.00	Hybrid - Exploration - EMR - Curriculum

Date	Payee	Amount	Memo
10/18/22	STUD003--Studies Weekly, Inc. [P]	455.23	Hybrid - Exploration - EMR - Curriculum
10/18/22	TEAC002--Teacher Synergy [P]	26.50	Hybrid - Exploration - EMR - Curriculum
10/18/22	TEAC004--Teaching Textbooks Inc [P]	296.75	Hybrid - Exploration - EMR - Curriculum
10/18/22	TMOB003--T-Mobile 2114	483.74	iCA-Acct# 975862114
10/18/22	VER1025--Verizon 0005.	469.85	iCA- 572321420-00005
10/19/22	AMAZ100--Amazon Capital Services (iCA)	510.59	Hybrid-Exploration-SPED- Classroom Supplies
10/19/22	AQUA000--Aqatic Explorations & Safety Training	425.00	Hybrid Exploration - VCI - Curriculum
10/19/22	ARTO000--AoPS Incorporated	156.00	Hybrid - Exploration - EMR - Curriculum
10/19/22	BASU000--Basurto Music & Academics	784.00	Hybrid Exploration - VCI- Curriculum
10/19/22	BEAU000--Beautiful Feet Books [P]	600.89	Hybrid - Exploration - EMR - Curriculum
10/19/22	BOOK000--BookShark LLC	2,107.43	Hybrid - Exploration - EMR - Curriculum
10/19/22	CHAV001--Chavez, Candi	1,600.00	Hybrid Exploration - VCI - Curriculum
10/19/22	CLAR002--Claremont Chefs Academy [S]	420.00	Hybrid Exploration - VCI - Curriculum
10/19/22	COLV001--Da Capo LLC	95.00	Hybrid - Exploration - EMR - Curriculum
10/19/22	CONE001--Conejo Recreation and Park District [S]	68.00	Hybrid Exploration - VCI - Curriculum
10/19/22	DANC007--Dancin' In Acton, Inc.	720.00	Hybrid Exploration - VCI - Curriculum
10/19/22	DISC000--Discount School Supply [P]	38.50	Hybrid - Exploration - EMR - Curriculum
10/19/22	DYNA002--Dynamic Therapies Inc	210.00	iCA- August 2022 OT Services
10/19/22	ECHE001--Echeverri, Christine	93.49	Hybrid - Exploration - EMR - Curriculum
10/19/22	EDTE000--EdTech 101	383.25	Hybrid-Exploration- License
10/19/22	EDWA000--Edwards, Stevens & Tucker LLP	915.00	iCA- Legal Services-SPED
10/19/22	EIDE000--Big Life Journal, Inc.	130.55	Hybrid - Exploration - EMR - Curriculum
10/19/22	Julia Kim	113.63	Hybrid-Exploration- Mileage
10/19/22	Laura Henriquez	150.89	iCA- Travel
10/19/22	Gris Ibarra	32.31	iCA-SPED-Travel
10/19/22	Amanda Buchheit	246.83	iCA-SPED-Travel
10/19/22	Suzanne Henriquez	702.34	iCA- SPED- Staff Retreat Travel
10/19/22	Janet Perez Turner	94.63	iCA-SPED-Mileage
10/19/22	Lancaster, Andrea	69.19	iCA- Mileage -SPED
10/19/22	Sophia De La Cruz	232.75	Hybrid-Exploration-Mileage
10/19/22	EMP1911	941.07	iCA-Payroll
10/19/22	Anna Siegel	63.81	iCA- SPED-Mileage
10/19/22	Elsa Montez	109.49	iCA- IT Supplies
10/19/22	GIRA000--Girard, Edwards, Stevens & Tucker LLP	1,220.00	iCA- Legal Services-SPED
10/19/22	GOST000--GoStrengths Inc.	197.00	Hybrid - Exploration - EMR - Curriculum
10/19/22	GRET001--Gretchen Gesell	75.00	Hybrid Exploration - VCI - Curriculum
10/19/22	HARB002--Harbor and Sprout	30.00	Hybrid - Exploration - EMR - Curriculum
10/19/22	HEWI001--Hewitt Learning	66.40	Hybrid - Exploration - EMR - Curriculum
10/19/22	HOLL003--Maestro Performance Products	425.00	Hybrid Exploration - VCI - Curriculum
10/19/22	HORR001--Horrocks, Suzan	610.00	Hybrid Exploration - VCI - Curriculum
10/19/22	HUNT000--Huntington Music	805.00	Hybrid - Exploration - VCI -Curriculum
10/19/22	ILEA000--iLEAD Lancaster Charter Schools	805.00	iCA- Internet Credit from Spectrum- 069039001030122
10/19/22	ILEA012--iLEAD Agua Dulce	8,353.20	iCA- Shared Employee-D. Fowler- Payroll
10/19/22	INST001--Institute for Excellence in Writing [P]	89.08	Hybrid - Exploration - EMR - Curriculum
10/19/22	KELL011--KEL Learning	400.00	Hybrid Exploration - VCI-Curriculum
10/19/22	KIWI000--KIWICO [P]	698.85	Hybrid - Exploration - EMR - Curriculum
10/19/22	LANG005--Language Network, Inc.	188.00	Hybrid-Exploration-SPED
10/19/22	LEAR004--Learning Without Tears	28.99	Hybrid - Exploration - EMR - Curriculum
10/19/22	LEEA000--Leeacton, LLC	12,409.28	Acton Rent- November 2022
10/19/22	MEMO000--Memoria Press [P]	60.14	Hybrid - Exploration - EMR - Curriculum
10/19/22	MOVI000--Moving Beyond the Page	3,812.50	Hybrid - Exploration - EMR - Curriculum
10/19/22	OFFI000--ODP Business Solutions LLC	327.57	Hybrid - Exploration - EMR - Curriculum
10/19/22	POND000--Pondy Education Inc.	50.00	Hybrid Exploration - VCI - Curriculum
10/19/22	QUIL000--Quill*	275.23	Hybrid - Exploration - EMR - Curriculum
10/19/22	RAIN000--Rainbow Resource Center Inc [P]	1,693.47	Hybrid - Exploration - EMR - Curriculum
10/19/22	SAND002--Kenzie and Brian Sandlin	5,700.00	Hybrid-Exploration-SPED-Settlement
10/19/22	STUD003--Studies Weekly, Inc. [P]	301.24	Hybrid - Exploration - EMR - Curriculum
10/19/22	thin007--Think Outside, LLC	575.25	Hybrid - Exploration - EMR - Curriculum
10/19/22	TIM100D--Time Warner Cable 9001	3,559.60	iCA - Internet -08.01.22-08.31.22- Synergy
10/19/22	TIM100D--Time Warner Cable 9001	2,342.10	iCA - Internet -09.01.22-09.30.22- Synergy
10/19/22	TIM100H--Time Warner Cable 9201	389.96	iCA - HQ - Internet- 069039201
10/19/22	TIM103A--Time Warner Cable 9101	9,569.95	Hybrid-Exploration-Encino
10/19/22	TIMB000--Timberdoodle [P]	1,855.88	Hybrid - Exploration - EMR - Curriculum
10/20/22	BEAU000--Beautiful Feet Books [P]	170.40	Hybrid - Exploration - EMR - Curriculum
10/20/22	RAIN000--Rainbow Resource Center Inc [P]	63.97	Hybrid - Exploration - EMR - Curriculum
10/20/22	TIME001--Time4Learning [S]	75.00	Hybrid Exploration - EMR - Curriculum
10/21/22	Emp1243	1,006.76	iCA- Payroll
10/21/22	EMP2145	1,130.84	iCA- Payroll
10/24/22	ABCG000--ABC Guidance	933.00	Hybrid - Exploration - VCI -Curriculum
10/24/22	AMAA000--American Martial Arts Academy [S]	1,565.00	Hybrid Exploration - VCI - Curriculum
10/24/22	AMAZ100--Amazon Capital Services (iCA)	285.23	Hybrid-Exploration- Classroom Supplies- Foam Bat and Ball Set
10/24/22	AMAZ102--Amazon Capital Services (Exp)*	349.05	Hybrid - Exploration - EMR - Curriculum
10/24/22	AMER005--American Tiger Karate, Inc.	33.00	Hybrid Exploration - VCI -Curriculum
10/24/22	BASU000--Basurto Music & Academics	315.00	Hybrid - Exploration - VCI- Curriculum
10/24/22	BION000--Bionerds	68.50	Hybrid Exploration - VCI - Curriculum

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10/24/22	BLIC000--Blick Art Materials [P]	104.18	Hybrid - Exploration - EMR - Curriculum
10/24/22	BOOK000--BookShark LLC	37.70	Hybrid - Exploration - EMR - Curriculum
10/24/22	BROA001--Broadway Gymnastics School Inc.	1,454.00	Hybrid Exploration - VCI - Curriculum
10/24/22	CAPA000--Capalbo, Laurie [S]	1,685.00	Hybrid Exploration - VCI - Curriculum
10/24/22	CHAR000--Charissa Christine Harjo	740.00	Hybrid Exploration - VCI - Curriculum
10/24/22	CIRC000--The Circle LB	1,200.00	Hybrid Exploration - VCI - Curriculum
10/24/22	DACH000--Dacheux, Valerie	600.00	Hybrid Exploration - VCI - Curriculum
10/24/22	EMHS000--EMH Sports USA, Inc [S]	576.00	Hybrid - Exploration - VCI - Curriculum
10/24/22	EMOG000--Emogi Fitness, LLC	450.00	Hybrid - Exploration - VCI - Curriculum
10/24/22	Shaun Newrones	1,660.42	iCA- Travel-SPED-Camp Make
10/24/22	ESSE000--Stephens Educational Services LLC	465.20	Hybrid - Exploration - EMR - Curriculum
10/24/22	FORD001--Raffia Music Studio LLC	540.00	Hybrid Exploration-VCI-Curriculum
10/24/22	GIOR000--Giordano, Lauren	50.00	Hybrid - Exploration - EMR - Curriculum
10/24/22	GRAC003--Gracie Barra San Clemente	190.00	Hybrid - Exploration - VCI - Curriculum
10/24/22	GREE007--Green Kid Crafts	39.30	Hybrid - Exploration - EMR - Curriculum
10/24/22	GUER000--Guerrero, Laura A.	100.00	Hybrid Exploration - VCI - Curriculum
10/24/22	GYMN001--Gymnastics Olympica USA, INC	119.00	Hybrid Exploration - VCI - Curriculum
10/24/22	HALV000--Halvorson, Marlene [S]	150.00	Hybrid Exploration - VCI - Curriculum
10/24/22	HAND004--H4B Team LLC	152.99	Hybrid - Exploration - EMR - Curriculum
10/24/22	HEWI001--Hewitt Learning	905.83	Hybrid - Exploration - EMR - Curriculum
10/24/22	HIST001--Hauris, Elizabeth	866.04	Hybrid - Exploration - EMR - Curriculum
10/24/22	HOME000--Home Science Tools [P]	150.95	Hybrid - Exploration - EMR - Curriculum
10/24/22	ILEA000--ILEAD Lancaster Charter Schools	99.00	Hybrid- AV-Zoo Phonics- P. Bogna
10/24/22	INST001--Institute for Excellence in Writing [P]	287.75	Hybrid - Exploration - EMR - Curriculum
10/24/22	INTR001--Intro 2 Skateboarding LLC	200.00	Hybrid - Exploration - VCI-Curriculum
10/24/22	IVYK000--Ivy Kids LLC [P]	1,126.50	Hybrid - Exploration - EMR - Curriculum
10/24/22	JIVE000--Jive Communications, Inc.	1,019.07	Hybrid AV- Service Acct# CN-605092-1511
10/24/22	JONE004--Jones, Caid Mitchell	159.50	Hybrid Exploration - VCI - Curriculum
10/24/22	JOYC000--Joycor Learning Center Inc	1,344.00	Hybrid Exploration - VCI - Curriculum
10/24/22	KANO000--Kanor Driving School, Inc.	125.00	Hybrid Exploration - VCI - Curriculum
10/24/22	KARE001--Karen Smith [S]	1,140.00	Hybrid Exploration - VCI - Curriculum
10/24/22	KIDS006--Drawn2Art - Northridge	1,600.00	Hybrid Exploration - VCI - Curriculum
10/24/22	KIDS009--KidsArt-Glendora INC [S]	480.00	Hybrid Exploration - VCI -Curriculum
10/24/22	KIWI000--KIWICO [P]	433.07	Hybrid - Exploration - EMR - Curriculum
10/24/22	KNAU000--Knauer Pianos	885.00	Hybrid - Exploration - VCI - Curriculum
10/24/22	LAKE000--Lakeshore Learning Materials	450.00	Hybrid - Exploration - EMR - Curriculum
10/24/22	LAMO000--L'Amore Dance and Performing Arts Studio Inc. [S]	1,444.00	Hybrid Exploration - VCI -Curriculum
10/24/22	LAUB000--Neeley, Kelsey	1,177.50	Hybrid Exploration - VCI - Curriculum
10/24/22	LEES000--Lee, Sue Yeon	327.50	Hybrid - Exploration - VCI - Curriculum
10/24/22	LEWI002--Lewis Musical Academy Inc.	250.00	Hybrid - Exploration - VCI - Curriculum
10/24/22	MAKE000--Maker Learning Network	4,872.21	Hybrid-AV- Exploration - Monthly Service Fees
10/24/22	MART004--Martha Desmond [S]	1,229.55	Hybrid Exploration - VCI- Curriculum
10/24/22	MATH002--Math-U-See, Inc [S]	87.89	Hybrid - Exploration - EMR - Curriculum
10/24/22	MONA000--Monarchs National Gymnastics Training Center [S]	381.20	Hybrid Exploration - VCI -Curriculum
10/24/22	MOUL000--Mouldsdale, Caroline	112.00	Hybrid - Exploration - EMR - Curriculum
10/24/22	NATI000--National Benefit Services	50.00	Hybrid-AV Exploration-403b 09.30.22
10/24/22	NATU000--Minds on Education, Inc.	110.36	Hybrid - Exploration - EMR - Curriculum
10/24/22	NCCM000--New California Conservatory of Music*	625.00	Hybrid Exploration - VCI - Curriculum
10/24/22	NIGG000--Lauren Niggl	375.00	Hybrid Exploration - VCI - Curriculum
10/24/22	OFFI000--ODP Business Solutions LLC	1,076.98	Hybrid - Exploration - EMR - Curriculum
10/24/22	OLYM000--Olympia Training Center [S]	1,133.00	Hybrid Exploration - VCI - Curriculum
10/24/22	PHOE000--Phoenix Feather Academy of Music	472.00	Hybrid Exploration - VCI - Curriculum
10/24/22	PICO000--Huckleberry Friend Productions	329.17	Hybrid Exploration - VCI - Curriculum
10/24/22	PORT001--Navah, Jilla	420.00	Hybrid Exploration - VCI -Curriculum
10/24/22	POWE007--Powell, Fabiola	200.00	Hybrid Exploration - VCI - Curriculum
10/24/22	QUAL001--Quality Science Labs, LLC [P]	256.20	Hybrid - Exploration - EMR - Curriculum
10/24/22	QUIL000--Quill*	254.45	Hybrid - Exploration - EMR - Curriculum
10/24/22	RAIN000--Rainbow Resource Center Inc [P]	367.46	Hybrid - Exploration - EMR - Curriculum
10/24/22	ROYA000--Royal Fireworks Publishing Co. [P]	78.00	Hybrid - Exploration - EMR - Curriculum
10/24/22	SATS000--Satsangi, Ajay K.	300.00	Hybrid Exploration - VCI -Curriculum
10/24/22	SAVA001--Savage, Zeba N.	1,200.00	Hybrid Exploration - VCI -Curriculum
10/24/22	SCHO004--School Nurse Supply Inc	67.54	Hybrid-AV- Health Supplies
10/24/22	SCHO009--School Pathways LLC	43,395.05	Hybrid Exploration-Annual Subscriptions
10/24/22	SCHU000--Schuesler, Leah [S]	150.00	Hybrid Exploration - VCI - Curriculum
10/24/22	SEAS001--Seaside Learning Center [S]	1,600.00	Hybrid Exploration - VCI - Curriculum
10/24/22	SHIN001--Shine Like Stars Tutoring	875.00	Hybrid Exploration- VCI- Curriculum
10/24/22	SING000--Singapore Math Inc [P]	600.37	Hybrid - Exploration - EMR - Curriculum
10/24/22	STAG000--Stagelight Performing Arts	711.02	Hybrid Exploration - VCI -Curriculum
10/24/22	STAR008--Starbeck, Rebecca [S]	1,896.10	Hybrid Exploration - VCI - Curriculum
10/24/22	STEV004--Stevens, Gretchen Seelye	1,200.00	Hybrid - Exploration - VCI - Curriculum
10/24/22	STUD003--Studies Weekly, Inc. [P]	129.83	Hybrid - Exploration - EMR - Curriculum
10/24/22	SYLV002--Tedford, Sylvia D.	560.00	Hybrid Exploration - VCI - Curriculum
10/24/22	TANG000--Tangible Play Inc	857.00	Hybrid - Exploration - EMR - Curriculum
10/24/22	TEAC002--Teacher Synergy [P]	563.12	Hybrid - Exploration - EMR - Curriculum
10/24/22	TEAC004--Teaching Textbooks Inc [P]	156.14	Hybrid - Exploration - EMR - Curriculum

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10/24/22	THEH000--The Hidden Dojo	130.00	Hybrid Exploration - VCI - Curriculum
10/24/22	TIM100H--Time Warner Cable 9201	389.96	iCA - HQ - Internet- 069039201
10/24/22	UNDE000--Underwood Family Farms*	200.00	Hybrid-Exploration-Field Studies
10/24/22	URBA004--Urban Homeschoolers	257.00	Hybrid Exploration - VCI - Curriculum
10/24/22	USBL000--USBA LLC	370.00	Hybrid Exploration - VCI - Curriculum
10/24/22	WEES000--Weesner, Judylyn	92.86	Hybrid Exploration - VCI - Curriculum
10/24/22	WILE000--Wileman, Gina M.	650.00	Hybrid Exploration - VCI - Curriculum
10/24/22	WILL021--Williams, Josie	1,321.00	Hybrid - Exploration - VCI- Curriculum
10/24/22	ZOOM000--Zoom Video Communications Inc	775.59	Hybrid-Exploration- Zoom Subscription
10/25/22	42DE000--42 Development, LLC.	415.81	Hybrid - Exploration - EMR - Curriculum
10/25/22	ACTI001--Activities For Learning Inc [P]	22.75	Hybrid - Exploration - EMR - Curriculum
10/25/22	AKJE000--AKJ Wholesale, LLC.	580.60	Hybrid - Exploration - EMR - Curriculum
10/25/22	ALLA000--All About Learning Press Inc [P]	48.41	Hybrid - Exploration - EMR - Curriculum
10/25/22	AMAZ102--Amazon Capital Services (Exp)*	909.37	Hybrid - Exploration - EMR - Curriculum
10/25/22	AMAZ102--Amazon Capital Services (Exp)*	75.57	Hybrid - Exploration - EMR - Curriculum
10/25/22	ARTH000--First Insurance Funding	16,001.25	iCA- Acct# ILEASCH-02 4th Installment-AV
10/25/22	ARTO000--AoPS Incorporated	131.44	Hybrid - Exploration - EMR - Curriculum
10/25/22	BAY100D--Bay Alarm Company 6772	167.01	iCA- Acct#3936772
10/25/22	BEAU000--Beautiful Feet Books [P]	684.43	Hybrid - Exploration - EMR - Curriculum
10/25/22	BERT000--Bertrand's Music [S]	47.90	Hybrid - Exploration - EMR - Curriculum
10/25/22	BLAC006--Blackbird & Co.	131.78	Hybrid - Exploration - EMR - Curriculum
10/25/22	BOOK000--BookShark LLC	237.37	Hybrid - Exploration - EMR - Curriculum
10/25/22	BRIA000--Brian Cox	632.67	Hybrid - Exploration - EMR - Curriculum
10/25/22	CAL1026--California Department of Tax and Fee Administration	3,296.18	iCA-Federal ID # 47-4286845
10/25/22	CHAR003--Charter Schools Development Center	17,715.00	iCA- CSDC Memberships-AV Exploration
10/25/22	CODE000--Codepops Inc	599.90	Hybrid - Exploration - EMR - Curriculum
10/25/22	COLO001--Colosky's Math Academy	125.00	Hybrid - Exploration - EMR - Curriculum
10/25/22	EDTE000--EdTech 101	5,408.60	Hybrid-AV-IT Equipment
10/25/22	ELEM000--Elementalscience [P]	96.28	Hybrid - Exploration - EMR - Curriculum
10/25/22	ESSE000--Stephens Educational Services LLC	124.10	Hybrid - Exploration - EMR - Curriculum
10/25/22	ESSE000--Stephens Educational Services LLC	37.00	Hybrid - Exploration - EMR - Curriculum
10/25/22	EVAN002--Evan-Moor Educational Publishers [P]	207.63	Hybrid - Exploration - EMR - Curriculum
10/25/22	HATC000--HATCH & CESARIO ATTORNEYS AT LAW	290.00	iCA- SPED- Registration Fee
10/25/22	HBCO000--HBCO LLC	145.83	Hybrid - Exploration - EMR - Curriculum
10/25/22	HOME000--Home Science Tools [P]	346.81	Hybrid - Exploration - EMR - Curriculum
10/25/22	HOUG000--Houghton Mifflin Harcourt [P]	193.25	Hybrid - Exploration - EMR - Curriculum
10/25/22	ILEA000--ILEAD Lancaster Charter Schools	561.00	Hybrid- AV-Grad Night Tickets
10/25/22	INST001--Institute for Excellence in Writing [P]	27.56	Hybrid - Exploration - EMR - Curriculum
10/25/22	IVYK000--Ivy Kids LLC [P]	119.85	Hybrid - Exploration - EMR - Curriculum
10/25/22	JACK000--JackKris Publishing [P]	41.39	Hybrid - Exploration - EMR - Curriculum
10/25/22	JACK000--JackKris Publishing [P]	115.31	Hybrid - Exploration - EMR - Curriculum
10/25/22	JOOB000--Joobilo LLC	109.50	Hybrid - Exploration - EMR - Curriculum
10/25/22	KANO000--Kantor Driving School, Inc.	36.99	Hybrid - Exploration - EMR - Curriculum
10/25/22	KIWI000--KIWICO [P]	247.21	Hybrid - Exploration - EMR - Curriculum
10/25/22	KIWI000--KIWICO [P]	1,217.53	Hybrid - Exploration - EMR - Curriculum
10/25/22	LAKE000--Lakeshore Learning Materials	410.46	Hybrid - Exploration - EMR - Curriculum
10/25/22	LAKE000--Lakeshore Learning Materials	395.75	Hybrid - Exploration - EMR - Curriculum
10/25/22	LEAR004--Learning Without Tears	34.49	Hybrid - Exploration - EMR - Curriculum
10/25/22	LITT000--Little Passports [P]	182.16	Hybrid - Exploration - EMR - Curriculum
10/25/22	MAKE000--Maker Learning Network	11,368.51	Hybrid- AV- Monthly Service Fees
10/25/22	MAKE000--Maker Learning Network	146,166.51	Hybrid-Exploration- Monthly Service Fees
10/25/22	MATH002--Math-U-See, Inc [S]	325.67	Hybrid - Exploration - EMR - Curriculum
10/25/22	MCGR000--McGraw-Hill Education Holdings Inc [P]	153.22	Hybrid - Exploration - EMR - Curriculum
10/25/22	MCPH000--McPhaul, Delina	200.00	Hybrid - Exploration - EMR - Curriculum
10/25/22	MELS000--MEL Science U.S., LLC	114.65	Hybrid - Exploration - EMR - Curriculum
10/25/22	MEMO000--Memoria Press [P]	26.76	Hybrid - Exploration - EMR - Curriculum
10/25/22	MEYE002--Meyers, Rachel	95.00	Hybrid - Exploration - EMR - Curriculum
10/25/22	MOVI000--Moving Beyond the Page	433.25	Hybrid - Exploration - EMR - Curriculum
10/25/22	MOVI000--Moving Beyond the Page	1,289.00	Hybrid - Exploration - EMR - Curriculum
10/25/22	OFFI000--ODP Business Solutions LLC	196.01	Hybrid - Exploration - EMR - Curriculum
10/25/22	OFFI000--ODP Business Solutions LLC	707.70	Hybrid - Exploration - EMR - Curriculum
10/25/22	PEDI000--Logic of English, Inc.	24.99	Hybrid - Exploration - EMR - Curriculum
10/25/22	POWE005--Power Clean Janitorial, Inc	2,579.85	iCA -HQ- Janitorial Services-September
10/25/22	QUIL000--Quill*	25.56	Hybrid - Exploration - EMR - Curriculum
10/25/22	QUIL000--Quill*	54.25	Hybrid - Exploration - EMR - Curriculum
10/25/22	QUIL000--Quill*	88.60	Hybrid Exploration - EMR - Curriculum
10/25/22	RAIN000--Rainbow Resource Center Inc [P]	2,492.16	Hybrid - Exploration - EMR - Curriculum
10/25/22	RAIN000--Rainbow Resource Center Inc [P]	4,493.60	Hybrid - Exploration - EMR - Curriculum
10/25/22	RAIN000--Rainbow Resource Center Inc [P]	850.80	Hybrid - Exploration - EMR - Curriculum
10/25/22	RAIN000--Rainbow Resource Center Inc [P]	3,477.69	Hybrid - Exploration - EMR - Curriculum
10/25/22	RAIN000--Rainbow Resource Center Inc [P]	4,589.09	Hybrid - Exploration - EMR - Curriculum
10/25/22	RAIN000--Rainbow Resource Center Inc [P]	3,548.20	Hybrid - Exploration - EMR - Curriculum
10/25/22	SANT007--Santa Clarita Valley International	3,275.00	iCA - SCVi-Intercompany Facilities Rental
10/25/22	STAR004--Starfall Education	108.90	Hybrid - Exploration - EMR - Curriculum
10/25/22	STAR004--Starfall Education	70.00	Hybrid - Exploration - EMR - Curriculum

Date	Payee	Amount	Memo
10/25/22	STUD003--Studies Weekly, Inc. [P]	65.37	Hybrid - Exploration - EMR - Curriculum
10/25/22	STUD003--Studies Weekly, Inc. [P]	274.09	Hybrid - Exploration - EMR - Curriculum
10/25/22	SURF000--Writings from the Wild LLC	167.10	Hybrid - Exploration - EMR - Curriculum
10/25/22	TEAC002--Teacher Synergy [P]	12.00	Hybrid - Exploration - EMR - Curriculum
10/25/22	TEAC004--Teaching Textbooks Inc [P]	98.16	Hybrid - Exploration - EMR - Curriculum
10/25/22	TEAC004--Teaching Textbooks Inc [P]	231.68	Hybrid - Exploration - EMR - Curriculum
10/25/22	THEC007--The Creature Crew	148.92	Hybrid - Exploration - EMR - Curriculum
10/25/22	THEE001--The Etiquette Factory [P]	129.00	Hybrid - Exploration - EMR - Curriculum
10/25/22	THIN000--Thinkwell Corporation	65.03	Hybrid - Exploration - EMR - Curriculum
10/25/22	TIMB000--Timberdoodle [P]	6,082.09	Hybrid - Exploration - EMR - Curriculum
10/25/22	TIME001--Time4Learning [S]	12,179.70	Hybrid-Exploration-EMR- Curriculum
10/25/22	WRIT001--WriteAtHome, Inc.	299.00	Hybrid - Exploration - EMR - Curriculum
10/25/22	ZOOM000--Zoom Video Communications Inc	775.59	iCA- Zoom Subscription
10/26/22	5ELE000--5-Eleven Sports	255.00	Hybrid Exploration - VCI - Curriculum
10/26/22	ACAD006--Academy 831 [S]	460.00	Hybrid Exploration - VCI - Curriculum
10/26/22	AHMA000--Ahmann, Kara A.	585.00	Hybrid Exploration - VCI - Curriculum
10/26/22	AIN001--Diane Lewis	2,350.00	Hybrid Exploration - VCI - Curriculum
10/26/22	ALLA000--All About Learning Press Inc [P]	236.66	Hybrid - Exploration - EMR - Curriculum
10/26/22	AMAZ102--Amazon Capital Services (Exp)*	496.68	Hybrid - Exploration - EMR - Curriculum
10/26/22	AMER005--American Tiger Karate, Inc.	645.00	Hybrid Exploration - VCI - Curriculum
10/26/22	ARBO001--Arbor Learning Community [S]	6,562.50	Hybrid Exploration - VCI -Curriculum
10/26/22	ARTO000--AoPS Incorporated	6,130.05	Hybrid - Exploration - EMR - Curriculum
10/26/22	BEAU000--Beautiful Feet Books [P]	170.40	Hybrid - Exploration - EMR - Curriculum
10/26/22	BEND002--Piano Boise LLC	3,729.00	Hybrid Exploration - VCI - Curriculum
10/26/22	BERE000--Berens, Candis	1,230.00	Hybrid Exploration - VCI - Curriculum
10/26/22	BLIC000--Blick Art Materials [P]	721.12	Hybrid - Exploration - EMR - Curriculum
10/26/22	BLUE001--Blue Buoy Swim School [S]	1,440.00	Hybrid Exploration - VCI -Curriculum
10/26/22	BOOK000--BookShark LLC	932.80	Hybrid - Exploration - EMR - Curriculum
10/26/22	BOYL000--Boyle, Andrew	520.00	Hybrid Exploration - VCI - Curriculum
10/26/22	BRAI002--Brain Builders STEM Education Inc	3,757.60	Hybrid Exploration - VCI- Curriculum
10/26/22	BREA002--Breakthrough Sports	5,792.08	Hybrid Exploration - VCI - Curriculum
10/26/22	CALH000--CAL Heights Music	1,918.00	Hybrid Exploration - VCI - Curriculum
10/26/22	CASS001--Cassady, Ingrid	256.00	Hybrid Exploration - VCI - Curriculum
10/26/22	CELE001--Celeste Haueter - Reading is Fun for Me [S]	882.25	Hybrid Exploration - VCI - Curriculum
10/26/22	CHEF000--Chef Tech Cooking School [S]	1,820.00	Hybrid Exploration - VCI - Curriculum
10/26/22	CHOU001--Chou, Ling	510.00	Hybrid Exploration - VCI - Curriculum
10/26/22	CJFU000--CJ's Functional Fitness & Self-Defense LLC	100.00	Hybrid Exploration - VCI - Curriculum
10/26/22	CODE003--Code Ninjas Santa Clarita	290.00	Hybrid Exploration - VCI - Curriculum
10/26/22	COLB000--The Colburn School [P]	1,302.00	Hybrid Exploration - VCI - Curriculum
10/26/22	COLO001--Colosky's Math Academy	2,164.00	Hybrid Exploration - VCI - Curriculum
10/26/22	COUL002--Could It Be Dyslexia Inc.	400.00	Hybrid Exploration - VCI - Curriculum
10/26/22	COUN003--County of Orange	806.58	Hybrid-Exploration- OC - Property Taxes
10/26/22	CREA008--Creative Learning Place Inc.	1,955.94	Hybrid Exploration - VCI-Curriculum
10/26/22	CRIT000--The Critical Thinking Comp [P]	52.49	Hybrid - Exploration - EMR - Curriculum
10/26/22	DANC002--Dance 1 [S]	1,590.00	Hybrid Exploration - VCI - Curriculum
10/26/22	DANC004--Margo Arts, Inc.	373.00	Hybrid Exploration - VCI - Curriculum
10/26/22	DANC008--Dance Inc.	1,080.00	Hybrid Exploration - VCI - Curriculum
10/26/22	DANI002--Daniec, Magdalena	280.00	Hybrid Exploration - VCI -Curriculum
10/26/22	EAT2000--Eat2Explore, Inc	139.25	Hybrid - Exploration - EMR - Curriculum
10/26/22	ECHE001--Echeverri, Christine	251.00	Hybrid Exploration - VCI - Curriculum
10/26/22	ELEM000--Elementalscience [P]	46.19	Hybrid - Exploration - EMR - Curriculum
10/26/22	EMP2213	1,416.51	Hybrid-Exploration-Payroll
10/26/22	EMP2218	1,419.15	Hybrid-Exploration- Payroll
10/26/22	EMP2219	1,559.69	Hybrid-Exploration- Payroll
10/26/22	EMP2231	1,222.34	Hybrid-Exploration- Payroll
10/26/22	ESSE000--Stephens Educational Services LLC	685.65	Hybrid - Exploration - EMR - Curriculum
10/26/22	FILM000--Film School 4 Teens	205.00	Hybrid - Exploration - EMR - Curriculum
10/26/22	FISC003--Fischer, Laura	2,487.93	Hybrid Exploration - VCI - Curriculum
10/26/22	FUNA000--Fun and Games Enterprises LLC	1,250.00	Hybrid-Exploration- Marketing
10/26/22	GAME003--Gamez, Ava	990.10	Hybrid Exploration - VCI - Curriculum
10/26/22	GOLD002--Wheeler, Joshua	120.00	Hybrid Exploration - VCI - Curriculum
10/26/22	GRAC003--Gracie Barra San Clemente	340.00	Hybrid Exploration - VCI - Curriculum
10/26/22	GREE003--Greenwave Surf, Inc. [S]	1,445.00	Hybrid Exploration - VCI - Curriculum
10/26/22	GUI002--Frank J. Velasquez	424.20	Hybrid Exploration - VCI - Curriculum
10/26/22	HERN010--Hernandez, Alheli	1,075.00	Hybrid Exploration - VCI - Curriculum
10/26/22	HESS001--Hess, Eloise	585.00	Hybrid Exploration - VCI - Curriculum
10/26/22	HIGH008--High School Math Live LLC	650.00	Hybrid Exploration - VCI - Curriculum
10/26/22	HIST001--Hauris, Elizabeth	394.50	Hybrid - Exploration - EMR - Curriculum
10/26/22	HONE000--Honest History Co	55.28	Hybrid - Exploration - EMR - Curriculum
10/26/22	HOOD000--Hood, Leigh	150.00	Hybrid Exploration - VCI -Curriculum
10/26/22	HUCK000--HuckleBerry Center for Creative Learning [S]	10,383.17	Hybrid Exploration - VCI - Curriculum
10/26/22	HUST000--Huston Performing Arts, LLC	297.00	Hybrid Exploration - VCI - Curriculum
10/26/22	INST001--Institute for Excellence in Writing [P]	292.72	Hybrid - Exploration - EMR - Curriculum
10/26/22	JACK000--JackKris Publishing [P]	142.39	Hybrid - Exploration - EMR - Curriculum
10/26/22	JENS000--Jensen, Don [S]	246.00	Hybrid Exploration - VCI - Curriculum

Date	Payee	Amount	Memo
10/26/22	JIVE000--Jive Communications, Inc.	71.33	Hybrid-Exploration-Acct# CN-605073-1511
10/26/22	JOIN001--Join the Band [S]	188.00	Hybrid Exploration - VCI - Curriculum
10/26/22	KELL004--Kelley, Cat [S]	200.00	Hybrid Exploration - VCI - Curriculum
10/26/22	KICK001--Kick It Up Kids [S]	422.00	Hybrid Exploration - VCI - Curriculum
10/26/22	KIDS002--Kidspace Children's Museum	202.35	Hybrid-Exploration- Field Studies
10/26/22	KIWI000--KIWICO [P]	160.86	Hybrid - Exploration - EMR - Curriculum
10/26/22	KLAK000--Klak-Amador, Deborah	3,100.00	Hybrid Exploration - VCI - Curriculum
10/26/22	KNMA000--KNMA, Inc. [S]	580.00	Hybrid Exploration - VCI - Curriculum
10/26/22	LAMO001--Star Struck Dance Studio	2,521.95	Hybrid Exploration - VCI - Curriculum
10/26/22	LAVI000--LaVine Equestrian	945.00	Hybrid Exploration - VCI - Curriculum
10/26/22	LEAR000--Learn Beyond The Book LLC [S]	12,258.00	Hybrid Exploration - VCI - Curriculum
10/26/22	LECL000--LE Club Gymnastics	1,108.20	Hybrid Exploration - VCI - Curriculum
10/26/22	LITT000--Little Passports [P]	172.35	Hybrid - Exploration - EMR - Curriculum
10/26/22	LITZ000--Litz, Megan	444.00	Hybrid Exploration - VCI - Curriculum
10/26/22	LOVI000--Loving Learning [S]	200.00	Hybrid Exploration - VCI - Curriculum
10/26/22	MELS000--MEL Science U.S., LLC	114.65	Hybrid - Exploration - EMR - Curriculum
10/26/22	MEMO000--Memoria Press [P]	229.00	Hybrid - Exploration - EMR - Curriculum
10/26/22	MISS003--Mission: Renaissance Inc.	531.00	Hybrid Exploration - VCI - Curriculum
10/26/22	MISS010--Miss Melodee Studios	70.00	Hybrid Exploration - VCI - Curriculum
10/26/22	MOLI000--Molina, Chantel	1,280.00	Hybrid Exploration - VCI - Curriculum
10/26/22	MOON002--Moonstone Riding Academy & Show Barn [S]	375.00	Hybrid Exploration - VCI - Curriculum
10/26/22	MOSA000--Mosaic Music	160.00	Hybrid Exploration - VCI - Curriculum
10/26/22	MOVI000--Moving Beyond the Page	24.23	Hybrid - Exploration - EMR - Curriculum
10/26/22	MYST002--Mystery Science	79.00	Hybrid - Exploration - EMR - Curriculum
10/26/22	NATU000--Minds on Education, Inc.	46.94	Hybrid - Exploration - EMR - Curriculum
10/26/22	OFFI000--ODP Business Solutions LLC	54.75	Hybrid - Exploration - EMR - Curriculum
10/26/22	OFFI000--ODP Business Solutions LLC	1,469.34	Hybrid - Exploration - EMR - Curriculum
10/26/22	OLIV001--Be 8, LLC*	418.50	Hybrid Exploration - VCI - Curriculum
10/26/22	OVAT000--Ovation School of the Performing Arts [S]	930.00	Hybrid Exploration - VCI - Curriculum
10/26/22	PACI001--CDB / MPB Inc.	1,407.80	Hybrid Exploration - VCI - Curriculum
10/26/22	PARK002--Park, Frances	1,225.00	Hybrid Exploration - VCI - Curriculum
10/26/22	PETR000--Petra Education Inc.	310.00	Hybrid Exploration - VCI - Curriculum
10/26/22	PIAN003--The Piano Studio of Katy Beth Unger	320.00	Hybrid Exploration - VCI - Curriculum
10/26/22	PORT000--D'Angelo, Reynaldo	361.00	Hybrid Exploration - VCI - Curriculum
10/26/22	PRES002--Presbyterian Church of the Covenant	6,462.00	Hybrid-Exploration- November Rent
10/26/22	QUIL000--Quill*	214.68	Hybrid - Exploration - EMR - Curriculum
10/26/22	QUIL000--Quill*	350.06	Hybrid - Exploration - EMR - Curriculum
10/26/22	RAIN000--Rainbow Resource Center Inc [P]	75.32	Hybrid - Exploration - EMR - Curriculum
10/26/22	RAIN000--Rainbow Resource Center Inc [P]	3,633.83	Hybrid - Exploration - EMR - Curriculum
10/26/22	RAIN000--Rainbow Resource Center Inc [P]	1,410.45	Hybrid - Exploration - EMR - Curriculum
10/26/22	ROBI003--Young, Robin Nesom	945.00	Hybrid Exploration - VCI - Curriculum
10/26/22	ROBO000--Robolink, Inc.	205.61	Hybrid - Exploration - EMR - Curriculum
10/26/22	ROOS000--Roos Music	4,164.00	Hybrid Exploration - VCI- Curriculum
10/26/22	ROSE010--Glosup, Anjelica Rose	480.00	Hybrid Exploration - VCI - Curriculum
10/26/22	ROWE000--Rowell, Grace	1,315.00	Hybrid Exploration - VCI - Curriculum
10/26/22	ROWL000--Rowland, Veronica Anne	655.00	Hybrid Exploration - VCI - Curriculum
10/26/22	SAMA000--Samara Rice Music [S]	1,341.00	Hybrid Exploration - VCI - Curriculum
10/26/22	SCIE002--Wilcox, Jill	12,434.25	Hybrid Exploration - VCI - Curriculum
10/26/22	SCOT001--Scott, Rebecca [S]	1,399.07	Hybrid Exploration - VCI - Curriculum
10/26/22	SENA001--Sena, Derek Thomas	400.00	Hybrid Exploration - VCI - Curriculum
10/26/22	SHAK000--Shakespeare Kids	70.00	Hybrid Exploration - VCI - Curriculum
10/26/22	SOUT011--Dance Unlimited, Inc.	466.00	Hybrid Exploration - VCI - Curriculum
10/26/22	SPEC003--Specialized Therapy Services	977.50	Hybrid - Exploration - SPED - Contracted Services
10/26/22	SPEN001--Spencer, Alec Neel	885.00	Hybrid Exploration - VCI - Curriculum
10/26/22	STAP001--Staples Advantage	6.57	ICA - Office Supplies- Water
10/26/22	STAR004--Starfall Education	35.00	Hybrid - Exploration - EMR - Curriculum
10/26/22	STUD002--Studio H Fine Arts [S]	180.00	Hybrid Exploration - VCI -Curriculum
10/26/22	STUD003--Studies Weekly, Inc. [P]	96.81	Hybrid - Exploration - EMR - Curriculum
10/26/22	THEV000--The Village	240.00	Hybrid Exploration - VCI - Curriculum
10/26/22	THIN000--Thinkwell Corporation	159.00	Hybrid - Exploration - EMR - Curriculum
10/26/22	TIMB000--Timberdoodle [P]	32.00	Hybrid - Exploration - EMR - Curriculum
10/26/22	TORR001--Torres Fine Arts Instruction	396.00	Hybrid Exploration - VCI - Curriculum
10/26/22	TRAD001--Tori's Equitation Services	1,950.00	Hybrid Exploration - VCI - Curriculum
10/26/22	TREC000--The Rage Entertainment, INC	175.60	Hybrid Exploration - VCI - Curriculum
10/26/22	TRIV000--Tri-Valley CS [S]	269.00	Hybrid Exploration - VCI - Curriculum
10/26/22	URBA002--Automotive Technology Group INC.	3,068.71	Hybrid Exploration - VCI - Curriculum
10/26/22	VALE011--Valenzuela, Patricia	200.00	Hybrid Exploration - VCI - Curriculum
10/26/22	VANH002--Van Houten, Holly	865.00	Hybrid Exploration - VCI-Curriculum
10/26/22	VANL000--Amy Van Leuven	2,023.00	Hybrid Exploration - VCI - Curriculum
10/26/22	Wagn002--Wagner, Leonara	225.00	Hybrid Exploration - VCI - Curriculum
10/26/22	WATE000--Watersafe Swim School, Inc.	2,096.00	Hybrid Exploration - VCI - Curriculum
10/26/22	WMMU000--WM Music Lessons	2,455.00	Hybrid Exploration - VCI - Curriculum
10/26/22	YOUN008--Young Artist's Yamaha Music School	600.00	Hybrid Exploration - VCI - Curriculum
Total		\$ 1,937,031.01	

Company Name: iLEAD California Charters 1
 Report Name: Payment Register Summary
 Report Title 2: Mission Valley Bank
 Footer Text: 09/28/2022-10/26/2022

GL Account #	GL Account Description	Total
3401	Health & Welfare Benefits - Credentialed positions	\$ 78,811.02
3402	Health & Welfare Benefits - Classified positions	\$ 34,517.95
3902	Other Benefits - Classified positions	\$ 5,411.87
4110	Core Curriculum - Texts, Workbooks, etc	\$ 40,291.41
4120	Core Curriculum - Software & Programs	\$ 45,577.25
4210	Professional Development References	\$ 39.48
4305	Educational Supplies (Classroom, Project, SpEd, Etc)	\$ 1,263.88
4325	Custodial Supplies	\$ 99.20
4330	Health & Safety	\$ 278.96
4335	Home Study Stipend	\$ 689,082.38
4340	Office Supplies	\$ 1,082.45
4345	Printing & Reproduction Supplies	\$ 193.76
4355	Facilities Supplies	\$ 173.37
4410	Classroom Furniture & Equipment	\$ 683.85
4420	NonClassroom Furniture & Equipment	\$ 3,701.75
4430	IT Equipment & Supplies	\$ 6,683.74
5210	Travel for PD, Conferences, & School Development	\$ 2,243.99
5220	Travel for Intersite Business - Mileage	\$ 3,841.80
5230	Conference & Workshop Registration Fees	\$ 23,769.20
5240	Professional Development - Meetings & Collaborations	\$ 9,620.09
5310	Professional Dues, Memberships, and Subscriptions	\$ 19,266.18
5410	Liability Insurance	\$ 29,297.66
5510	Utilities - Electricity	\$ 1,538.13
5520	Utilities - Gas	\$ 244.45
5540	Utilities - Trash	\$ 482.55
5550	Operations - Janitorial Services	\$ 6,361.41
5560	Operations - Security	\$ 555.36
5610	Rent - Facilities Rent and CAM Charges	\$ 69,583.50
5630	Repairs & Maintenance - Facilities	\$ 7,214.83
5801	Professional Services - Service Fees	\$ 162,407.23
5808	Professional Services - Legal Fees	\$ 62,463.37
5809	Professional Services - Shared/Leased Employees	\$ 8,041.60
5822	Operating Expenditures - Licenses & Other Fees	\$ 4,375.58
5825	Operating Expenditures - Banking Charges & Fees	\$ 623.80
5826	Operating Expenditures - Interest	\$ 2,807.23
5829	Operating Expenditures - Events	\$ 6,321.81
5830	Operating Expenditures - Marketing & Advertising	\$ 2,027.41
5840	Operating Expenditures - Software Licenses	\$ 2,327.25
5850	Student Services Expenditures - Student Information System	\$ 43,519.34
5851	Student Services Expenditures - Student Assessment Services	\$ 2,139.77
5852	Student Services Expenditures - Special Education Contracted	\$ 2,040.26
5853	Student Services Expenditures - Student & Group Activities	\$ 561.00
5855	Student Services Expenditures - Substitutes	\$ 118.75
5910	Telephone & Fax	\$ 1,820.88
5920	Internet Services	\$ 20,450.96
5940	Postage Expense	\$ 168.68
9310	Prepaid Expenditures (Expenses)	\$ 702.34
9311	Payroll (Manual Checks)	\$ 37,793.58
9320	Deposits	\$ 5,461.35
9535	Retirement Liability	\$ 474,177.35
9536	403b Payable	\$ 14,770.00
Grand Total		\$ 1,937,031.01



AB 361 Emergency Legislation Regarding Brown Act Meeting Requirements Board Approved:

Whereas, the Governor signed an Executive Order Suspending the Brown Act until October 1, 2021,

Whereas, the Governor signed Emergency Legislation AB 361 in September 2021,

Whereas, according to AB 361, the public charter school Board may take advantage of additional flexibility in teleconference meetings so long as the school complies with the following:

- The public has access via internet and/or telephone to the Board meeting and can provide public comment in some electronic form,
- The charter school uses its sound discretion and makes reasonable efforts to adhere, as closely as possible, to the other provisions of the Brown Act in order to maximize transparency and provide public access.

Whereas, AB 361 states that:

- If there is a state of emergency proclaimed by the Governor, the same suspension of teleconferencing rules apply, if either state or local officials have imposed or recommended measures to promote social distancing or, by Board vote a finding imminent risk to health or safety of attendees.

Whereas, SB 361 requires:

- The Board must provide means of how public comment will be available (internet/by phone);
- If a technical disruption occurs, no action can be taken; and
- No early requirement for public comment will be set into place and the Board shall allow for “real time” comments during full public comment period; and
- The Board makes a finding every 30 days to continue teleconferencing.

Therefore, based on the Board’s 30-day reconsideration of the current circumstances of the State of Emergency and situations of the State of Emergency continues to directly impact the ability of members to meet safely in person, and/or the State or local officials continue to impose or recommend measures to promote social distancing;

The Board has determined that it will hold its next meeting in a hybrid mode allowing Board Members and the public to attend the meetings in person using social distancing requirements or virtually given individual needs and choice of the attendee.

iLEAD Hybrid Exploration

School Director's Report - Julia Kim & Amber Musick

November 2, 2022

Presentations of Learning (Curriculum Moment)

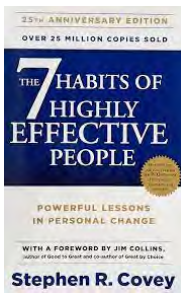
- OC Learning Studio

Professional Learning/Staff Support

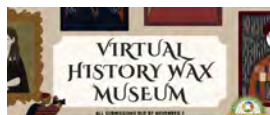


Staff

- **APLUS+ Conference:** Members of the leadership team attended the APLUS+ Conference, participated in workshops, breakout sessions, and roundtable discussions that were tailored specifically to the needs and interests of key school decision-makers and stakeholders for NCB Independent Study programs. The teams learned about various topics:
 - Administrative Leadership
 - Advocacy strategies, community relations, & outreach successes
 - Assessment & accountability strategies for Personalized Learning
 - Compliance, financial, and legal Issues in the “New Era”
 - Data collection, analysis, & reporting strategies
 - Instructional strategies for achievement
 - Preparing students for their goals in life
 - Specialized programs for personalized learning students
 - Preferred partner training sessions
- **All Staff Meeting:** Process vs trait compliments, subscriptions, transfers, ILP/AWR resources, ordering handbook, MAP data analysis, and more.
- **7 Habits:** New staff are reading and discussing the book together monthly.
- **Staff Retreat:** Staff took on challenges, had time to reflect, and set goals for the year ahead.
- **Student Support Symposium:** Staff enjoyed two guest speakers and participated in breakout sessions on topics ranging from virtual manipulatives and community resources to supporting LGBTQ+ learners and families and supporting our mod/severe population.



School Celebrations/Events

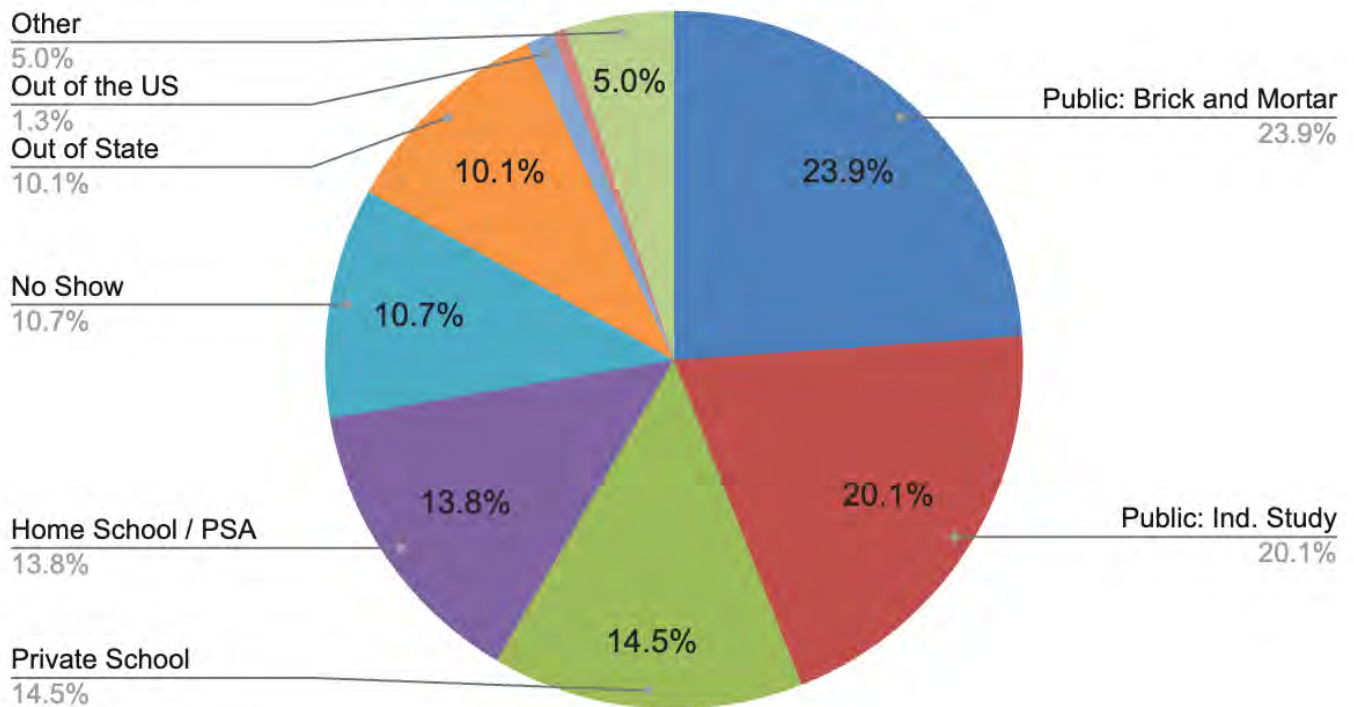


- **Town Hall:** Exploration directors hosted the first Town Hall of the 2022-23 school year to give program updates and engage with educational partners.
- **ELAC:** Held first ELAC meeting of the year to hear from advocates of the English Language Learners population to understand the needs and wants of the community.
- **Field Studies & Events:**
 - **Park Days:** Facilitators invited families to build community and engage in academic lessons during parks days held across several counties.
 - **Tanaka Farms Pumpkin Patch:** Learners enjoyed an educational exhibit and ended the day by picking a pumpkin.
 - **Island of the Blue Dolphins Virtual Tour:** 3rd-5th learners had the opportunity to attend a virtual tour where a national park ranger showed learners archaeological evidence of the famous lone dweller, Karana from Island of the Blue Dolphins.
 - **Gilchrist Family Farm:** Learners were able to meet and feed animals, and attend a guided farm and garden tour.
 - **Underwood Family Farms Moorpark - Animal Ed-Venture Tour:** Learners enjoyed an animal presentation/feeding, a tractor drawn wagon ride around the farm, and a visit to the farm animal center.
 - **Pumpkin Bot Design Challenge:** Learners were given the opportunity to design their mini “pumpkin bot” using nuts, bolts, and anything else they imagine. No cutting involved, only innovation!
 - **Story Time:** K-2nd learners are invited to join the iLEAD speech-language pathologist for monthly story time where they develop comprehension skills and more.
 - **Language Labs:** Build communication skills, develop writing, and practice conversations.
 - **Frankenstein Book Club:** 8th-12th grade learners were invited to join this book club to read, discuss, and analyze *Frankenstein*.
 - **TK/K Enrichment Days:** In-person themed learning opportunities
 - **Virtual Wax Museum:** Learners in all grades participated in the 3rd annual Virtual Wax Museum. Participants researched a historical figure and created a presentation to share with our school.
 - **Webinars:** Several webinars were offered over the month:
 - College Information Series: Deadlines
 - Financial Aid – Introduction and FAFSA
 - Reading your MAP Reports
- **School Site Council**
 - The team reviewed and approved the School Plan for Student Achievement.

Enrollment

Budgeted Enrollment	3,457
Current Enrollment (10/26/22)	3,199
Learners on Waitlist/Pipeline	31

Fall 2022 Withdrawal Data



Other

- Marketing & outreach to gain enrollment
 - Park Days
 - Informational Webinars
 - GameSchool Con
 - Review of social media posts and planning



iLEAD CALIFORNIA **Holiday Benefit Policy**

The following is our company's holiday benefit policy that outlines all the days of the year that we acknowledge and observe as holidays. iLEAD CA will close its doors on these days and employees are expected to comply by not working. Work done on a day that falls on an observed holiday will only be approved when the work is absolutely necessary to perform vital job functions related to the needs of the organization such as payroll information submission and processing, state reporting, or any urgent matters that cannot be delayed until after the holiday. This policy supersedes and replaces the previously approved Holiday Benefit Policy.

Holiday Benefit Policy Effective July 1, 2022 through June 30, 2023

Eligibility

Non-exempt hourly employees who are classified as regular, full-time or part-time employees and who have worked for iLEAD CA performing duties under the **iCA Shared Service agreement** for at least 90 days are eligible to receive holiday pay.

Hourly full-time employees will receive their normal rate of pay for holidays identified by iLEAD and set forth on a schedule issued by the Employee Services annually.

Hourly eligible part-time employees will receive holiday pay on a prorated basis (paid at the rate of hours that would have normally been worked on that particular holiday day of the week).

If a recognized holiday falls during an unpaid leave of absence, no pay will be given for the Holiday.

The following employees are NOT eligible for holiday benefits:

Hourly employees who work directly with the iLEAD school programs, student support providers, temporary employees, and employees in internship programs

Paid Holidays

iLEAD CA recognizes the following paid holidays each year:

- New Year's' Day (Observed January 2nd)
- Martin Luther King Day
- Presidents' Day
- Memorial Day
- Juneteenth
- Independence Day
- Summer Holiday (10 days at the Department Directors Discretion)
- Labor Day
- Veterans' Day

- Thanksgiving Holiday (Thursday and Friday)
- Christmas (Observed December 26th)
- Winter Holiday (December 22-23- & 27-30)

Should a holiday fall on a weekend, the holiday will be observed on the workday closest to the holiday.

Procedures

The following conditions apply to iLEAD CA's holiday benefit policy:

- Holiday pay will not be considered as time worked for the purpose of overtime calculations.
- Holiday pay is computed at an individual employee's base rate of pay.
- If an employee is scheduled to work on a holiday, the employee will be paid his or her regular rate of pay plus holiday pay.
- Holidays will not be paid to employees on any type of unpaid leave.
- Holidays falling within an approved scheduled vacation will be recorded as holiday pay.
- An employee must be present at work on his or her last scheduled day prior to the holiday and the first scheduled day after the holiday to receive holiday pay.

Religious Holidays

Apart from observed state and national holidays, some employees may observe separate religious holidays. Employees may take unpaid time off for an observed religious holiday, unless such an arrangement will cause undue hardship to our company.