



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, March 1, 2023
Start Time 5:30 PM
End Time 7:00 PM
Location Address: 29477 The Old Rd, Castaic
Address: 2850 Fairview Rd, Costa Mesa
Address: 2110 W Ave K, Lancaster
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: 3/1/2023

1.5. Approve Minutes

Due date: 3/1/2023

Documents

- iCC1 Minutes-2023-02-01-v2 (1).pdf
-

2. Curriculum Moment

2.1. Curriculum Moment

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: 3/1/2023

Documents

- 03.01.23_EXP_PersonnelReport.pdf
 - 3.1.2023 iCA__PersonnelReport.pdf
-

4.2. Check Register

Due date: 3/1/2023

Documents

- iCC1 Payment Register Summary 20230222.pdf
 - iCC1 Payment Register 20230222.pdf
-

5. Discussion And Reports

5.1. Learner Board Ambassador Report

5.2. iLEAD Hybrid School Directors' Reports

iLEAD Exploration

Documents

- March 2023 iLEAD Hybrid Exploration Director Report.pdf
-

5.3. Annual Form 700

Reminder to fill out the electronic Form 700 sent from the "COI Desk" through email by April 1.

Documents

- Annual Form 700 Electronic File Support Document.pdf
-

5.4. A-G Grants-Hearing

Hold Public Hearing for the public to learn about and comment on the A - G Grant opportunity.

Documents

- iLEAD Hybrid A-G Grant (2).pdf
-

5.5. Organizational Structure

Discuss the iCA Organizational Structure.

6. Action Items

6.1. 2023 - 2024 Holiday Policy



Discuss and take action regarding the Holiday Policy.

Due date: 3/1/2023

Documents

- iCA Holiday Policy 23-24.pdf
-

6.2. Brown Act Meeting Guidelines

Discuss Meeting Locations, Teleconferencing, and Public Comments as it relates to the Brown Act being reinstated.

Due date: 3/1/2023

6.3. Revised IP Governance Agreement

Discuss and take action regarding section 2 Licensing to add "revocable".

Due date: 3/1/2023

Documents

- Redline #2 - iCA - Schools - IP Assignment and Governance Agreement (PC) (3).pdf
-

6.4. Board Member Positions

Discuss and take action to add Board Members to the iLEAD CA Board Team.

Due date: 3/1/2023

7. Closed Session

7.1. Conference with Legal Counsel - Anticipated Litigation

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

8. Report of Closed Session

9. Comments

9.1. CEO Comments

9.2. Board Comments

10. Closing Items

10.1. Promotion / Graduation Dates

10.2. Board Member Celebration and Training

iLEAD CA has planned a Board Member Celebration and training on Thursday April 27 at 5:00. Invitations and Details to come.

10.3. Next Meeting Date - March 29, 2023

10.4. 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, February 1, 2023
Started	5:30 PM
Ended	7:19 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 5:30 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 Bradford - yes

Kenchy Ragsdale - yes

Kenneth Scott - yes

Due date:



Status: Completed

1.5. Approve Minutes

Motioned: Kenneth Scott

Seconded: Kenchy Ragsdale

Unanimously Approved

Cheri Bradford - yes

Kenchy Ragsdale - yes

Kenneth Scott - yes

Due date:

Status: Completed

Documents

- 1.5 iCC1 Special Minutes-2022-12-15-v2 (1).pdf
 - 1.5 Minutes-2022-11-30Canceled Special Meeting-v1.pdf
-

2. Curriculum Moment

2.1. Curriculum Moment

iLEAD AV Exploration

AV Exploration Lead, Tina Toval, introduced the Skeen sisters who presented on their POL projects.

Status: Completed

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.

No public comments made.

Status: Completed

4. Consent Items

4.1. Personnel Report

Motioned: Kenchy Ragsdale

Seconded: Kenneth Scott

Unanimously Approved

Cheri Bradford - yes



Kenchy Ragsdale - yes

Kenneth Scott - yes

Due date:

Status: Completed

Documents

- 4.1 2.1.23 Hybrid_PersonnelReport (1).pdf
 - 4.1 2.1.23_iCA__PersonnelReport.pdf
-

4.2. Check Register

Motioned: Kenchy Ragsdale

Seconded: Kenneth Scott

Unanimously Approved

Cheri Bradford - yes

Kenchy Ragsdale - yes

Kenneth Scott - yes

Due date:

Status: Completed

Documents

- 4.2 iCC1 Payment Register 20230125.pdf
 - 4.2 iCC1 Payment Register Summary 20230125.pdf
-

4.3. Revised 2020 Form 990

Review updated 2020 Form 990 submitted by the auditor as you were informed was needed during the audit report given by the audit team.

Motioned: Kenchy Ragsdale

Seconded: Kenneth Scott

Unanimously Approved

Cheri Bradford - yes

Kenchy Ragsdale - yes

Kenneth Scott - yes

Due date:

Status: Completed

Documents

- 4.3 iLead California Charters 1_Amended Return DRAFT.pdf
-

4.4. CEED TV VR Training Contract

For AV program

Motioned: Kenchy Ragsdale



Seconded: Kenneth Scott

Unanimously Approved

Cheri Bradford - yes

Kenchy Ragsdale - yes

Kenneth Scott - yes

Due date:

Status: Completed

Documents

- 4.4 CEED TV iLead Antelope Valley Spring Invoice.pdf
 - 4.4 CEED TV iLEAD Antelope Valley Hybrid - Spring 2023 (1).pdf
-

5. Discussion And Reports

5.1. Learner Board Ambassador Report

Lisa Rittenhouse presented the newest Learner Ambassador, Christian T., who introduced himself to the Board and provided updates on Exploration High School news

Status: Completed

5.2. iLEAD Hybrid School Director Report

AV Exploration, Terri Budke

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

Status: Completed

Documents

- 5.2 2_1_23 iLEAD AV EXPLORATION Director's Report.pdf
-

5.3. Brown Act Meeting Requirements

Brown Act Meeting Requirements

Kim Lytle presented the Brown Act changes and answered questions of the Board.

Status: Completed

Documents

- 5.3 iLEAD CA - AB 361 Emergency Legislation Regarding Brown Act Meeting Requirements (1).pdf
 - 5.3 New Brown Act Changes - January 2023.pdf
-

5.4. ADP Time Off Requests and Bill.com Reimbursement Process

Discuss process regarding School Director time off requests and reimbursements.

Kim Lytle presented the ADP and bill.com processes and answered questions of the Board.

Status: Completed

6. Action Items



6.1. School Accountability Report Card

Discuss and take action regarding 2021 - 2022 School Accountability Report Card outlining the required school information for public review. This document was posted to the website as required by February 1.

Allison Bravo presented the School Accountability Report Card and answered questions of the Board.

Motioned: Kenchy Ragsdale

Seconded: Kenneth Scott

Unanimously Approved

Cheri Bradford - yes

Kenchy Ragsdale - yes

Kenneth Scott - yes

Due date:

Status: Completed

Documents

- 6.1 Hybrid SARC 21-22 Draft.pdf

6.2. 2023-2024 School Calendar

Discuss and take action regarding the 2023-2024 School Calendar.

Amanda Fischer presented the calendars and answered questions of the Board.

Motioned: Kenchy Ragsdale

Seconded: Kenneth Scott

Unanimously Approved

Cheri Bradford - yes

Kenchy Ragsdale - yes

Kenneth Scott - yes

Due date:

Status: Completed

Documents

- 6.2 2023-24 iCA Calendars v2301261445.pdf

6.3. Nepotism Policy

Discuss and take action regarding the Nepotism Policy.

Amanda Fischer presented the Nepotism Policy and answered questions of the Board.

Motioned: Kenneth Scott

Seconded: Cheri Bradford

Unanimously Approved

Cheri Bradford - yes



Kenchy Ragsdale - yes

Kenneth Scott - yes

Due date:

Status: Completed

Documents

- 6.3 iLEAD California Nepotism Policy 2023.pdf
-

6.4. Revised Employee Guidebook

Discuss and take action regarding the revised Employee Guidebook updated according to legal requirements and procedures.

Natasha Baugh presented the Revised Employee Guidebook and answered questions of the Board.

Motioned: Kenchy Ragsdale

Seconded: Cheri Bradford

Unanimously Approved

Cheri Bradford - yes

Kenchy Ragsdale - yes

Kenneth Scott - yes

Due date:

Status: Completed

Documents

- 6.4 iLEAD CA _ Employee Guidebook (Updated Jan. 2023).pdf
-

6.5. First Interim Report

Request ratification of the First Interim Report related to the school budget July 2022 through October 2022 which was required and submitted to your authorizer in December 2022.

Kelly O'Brien presented the First Interim Report and answered questions of the Board.

Motion To Ratify: Kenneth Scott

Seconded: Cheri Bradford

Unanimously Approved

Cheri Bradford - yes

Kenchy Ragsdale - yes

Kenneth Scott - yes

Due date:

Status: Completed

Documents

- 6.5 Hybrid _ 2022-23 First Interim Budget Alternative Form and MYP.xlsx - Hybrid_ForDistrict.pdf
-



7. Closed Session

7.1. CONFERENCE WITH LEGAL COUNSEL—ANTICIPATED LITIGATION

Gov. Code section 54956.9(d)(2): 2 Matters

Status: Completed

8. Report of Closed Session

8.1. Report of Closed Session

The Board took action with a vote of 3 to 0 to approve the settlement agreement in the amount of \$22,800.

Motioned: Kenchy Ragsdale

Seconded: Cheri Bradford

Unanimously approved

Cheri Bradford: Aye

Kenchy Ragsdale: Aye

Kenneth Scott: Aye

Due date:

Status: Completed (2/1/2023)

9. Comments

9.1. Board Comments

The Board indicated communication is good with the CEO

Status: Completed

9.2. CEO Comments

Amanda Fischer provided iCA department updates to the Board.

Status: Completed

10. Closing Items

10.1. Next Meeting Date - March 1, 2023

The next meeting will be in person.

Status: Completed

10.2. Adjournment

Meeting was adjourned at 7:19 p.m.

Status: Completed

EMPLOYMENT – NEW HIRES

N/A

RESIGNATIONS/TERMINATIONS

Desiderio, Laura

School Counselor

02.13.23

STATUS CHANGE

N/A

EMPLOYMENT - NEW HIRES

NA

RESIGNATIONS/TERMINATIONS

Carver, Julie

Ed Specialist

02.01.23

STATUS CHANGE

Pegram, Alison

FT to PT Substitute

01.23.23

EMPLOYMENT – NEW HIRES

N/A

RESIGNATIONS/TERMINATIONS

N/A

STATUS CHANGE

Desiderio, Laura

Hourly to Salary

02.13.23

EMPLOYMENT - NEW HIRES

Feliciano, Daenielle	Cert Occupational Therapy Ass.	01.27.23
Haller, Courtney	SLPA	02.02.23

RESIGNATIONS/TERMINATIONS

Henriquez, Laura	Coordinator of Office System and Staff	02.03.23
Vasconez, Holly	Event Conference Project Coordinator	02.07.23
Fryer, Melissa	SLPA	02.03.23

STATUS CHANGE

Henriquez, Suzanne

SLP From FT to PT

02.03.23

Company name: iLEAD California
Report name: Check register
Report title 2: Mission Valley Bank
Footer Text: 01/26/2023-02/22/2023
Created on: 2/23/23
Location: iCC1--iLEAD California Charters 1

Date	Vendor	Amount
1/26/23	AFLA000--AFLAC	286.65
1/26/23	ATTE000--Attention, Learning and Developmental Services	3,225.00
1/26/23	EDI100A--Southern California Edison 7947	125.31
1/26/23	EMP0098	399.75
1/26/23	EMP0514	111.15
1/26/23	EMP0748	67.83
1/26/23	EMP0858	338.17
1/26/23	EMP1189	746.25
1/26/23	EMP2063	2,241.63
1/26/23	EMP2232	16.88
1/26/23	FIDE000--Fidelity Security Life Insurance Company	38.27
1/26/23	FIDE000--Fidelity Security Life Insurance Company	19.24
1/26/23	FIDE000--Fidelity Security Life Insurance Company	299.35
1/26/23	FIDE000--Fidelity Security Life Insurance Company	688.03
1/26/23	FIDE000--Fidelity Security Life Insurance Company	38.48
1/26/23	FIDE000--Fidelity Security Life Insurance Company	750.03
1/26/23	FIDE000--Fidelity Security Life Insurance Company	523.99
1/26/23	FIDE000--Fidelity Security Life Insurance Company	1,455.00
1/26/23	INGH000--Morgan Ingham	528.83
1/26/23	JAFF000--The Vivid Canvas Art Studio	610.00
1/26/23	KICK001--Kick It Up Kids [S]	370.00
1/26/23	OAKC000--Oak Creek Corral	700.00
1/26/23	PHOE000--Phoenix Feather Academy of Music	184.00
1/26/23	SCOT001--Scott, Rebecca [S]	1,931.88
1/26/23	SIGP000--SIG Property Management	4,905.18
1/26/23	TREC000--The Rage Entertainment, INC	407.00
1/27/23	ACAD006--Academy 831 [S]	740.00
1/27/23	AFLA000--AFLAC	253.88
1/27/23	AVER000--Natalie Meza	160.00
1/27/23	BEND002--Piano Boise LLC	2,349.00
1/27/23	BURB001--True Note Music, LLC	1,125.00
1/27/23	CALI021--California Gymnastics LLC	356.00
1/27/23	CALP000--Cal Poly Pomona Foundation, Inc.	425.00
1/27/23	CASS001--Cassady, Ingrid	178.00
1/27/23	CORD000--Cordero, Efrain	160.00
1/27/23	DANC004--Margo Arts, Inc.	743.00
1/27/23	EDME000--Edmentum Inc	3,048.00
1/27/23	EPAO000--EPAO Inc.	160.00

Date	Vendor	Amount
1/27/23	FIDE000--Fidelity Security Life Insurance Company	10.69
1/27/23	FIDE000--Fidelity Security Life Insurance Company	10.69
1/27/23	FIDE000--Fidelity Security Life Insurance Company	10.69
1/27/23	FORT000--FortePiano Music School	951.30
1/27/23	GENE000--Genesis Gymnastics Inc	200.00
1/27/23	GRAC003--Gracie Barra San Clemente	879.00
1/27/23	HALV000--Halvorson, Marlene [S]	150.00
1/27/23	HOLL003--Maestro Performance Products	350.00
1/27/23	INTE013--Interval Music LLC	535.00
1/27/23	JOIN000--Joining All Movement [S]	625.00
1/27/23	JOIN001--Join the Band [S]	188.00
1/27/23	KGMU000--KG Music Center, LLC.	435.00
1/27/23	KNMA000--KNMA, Inc. [S]	290.00
1/27/23	MULT002--Multiriver Studios, LLC.	11.15
1/27/23	OFFI000--ODP Business Solutions LLC	509.67
1/27/23	OLYM000--Olympia Training Center [S]	834.00
1/27/23	PARK002--Park, Frances	860.00
1/27/23	PETR000--Petra Education Inc.	155.00
1/27/23	PRES002--Presbyterian Church of the Covenant	6,462.00
1/27/23	RAIN000--Rainbow Resource Center Inc [P]	102.83
1/27/23	REID000--Reid, Alexandra [S]	600.00
1/27/23	RYSK000--RYSK Jui-Jitsu LLC	214.19
1/27/23	SOUT013--Southland Ballet Academy [S]	737.50
1/27/23	STUD002--Studio H Fine Arts [S]	360.00
1/27/23	THEA002--The Animation Course, Inc [S]	900.00
1/27/23	THOM006--Stacy Thompson [S]	30.00
1/27/23	TIGH000--Tighe, Darla	120.00
1/27/23	VTKD000--Victory TKD, Inc.	611.50
1/27/23	WEST000--West Coast Music Academy [S]	1,656.00
1/27/23	WRIT001--WriteAtHome, Inc.	299.00
1/30/23	123R000--Moscat, Marcos [S]	869.00
1/30/23	AACA000--AACA REL	17,976.72
1/30/23	ABBY000--Lai, Abigail	3,957.00
1/30/23	ALLA000--All About Learning Press Inc [P]	62.82
1/30/23	AMAZ100--Amazon Capital Services (iCA)	656.77
1/30/23	AMER005--American Tiger Karate, Inc.	894.00
1/30/23	ARTS003--Art Steps, Inc. [S]	1,055.00
1/30/23	BAY103C--Bay Alarm Company 0072	113.19
1/30/23	BEND002--Piano Boise LLC	240.00
1/30/23	BLAC006--Blackbird & Co.	193.73
1/30/23	BLIC000--Blick Art Materials [P]	225.16
1/30/23	BOOK000--BookShark LLC	1,052.42
1/30/23	BOWL001--Bowlin, Taylor	270.00
1/30/23	BUTT000--Butterworth, Jamie [S]	186.66

Date	Vendor	Amount
1/30/23	BYUI000--BYU Continuing Education	440.00
1/30/23	CAPI001--Capistrano Boxing Gym	447.00
1/30/23	CJFU000--CJ's Functional Fitness & Self-Defense LLC	25.00
1/30/23	CLAR002--Claremont Chefs Academy [S]	747.50
1/30/23	COLB000--The Colburn School [P]	1,439.00
1/30/23	CONE001--Conejo Recreation and Park District [S]	395.00
1/30/23	COST000--Costa Mesa Math Center LLC	160.00
1/30/23	CRAT000--Crate Expectations	96.80
1/30/23	DANC006--Dance Magic Studios	806.00
1/30/23	DANC008--Dance Inc.	810.00
1/30/23	DEW103A--Dewey Pest Control 4102	467.00
1/30/23	EAT2000--Eat2Explore, Inc	38.27
1/30/23	EDMU000--Edmunds, Amanda	293.75
1/30/23	ELEM000--Elementalscience [P]	174.98
1/30/23	ELIS000--Viva Fit LLC	100.00
1/30/23	EMP0755	98.12
1/30/23	EMP0900	1,221.36
1/30/23	EUSO000--Euson, Rebecca C	250.00
1/30/23	EVAN002--Evan-Moor Educational Publishers [P]	170.72
1/30/23	FIDE000--Fidelity Security Life Insurance Company	138.99
1/30/23	FIDE000--Fidelity Security Life Insurance Company	159.92
1/30/23	FIDE000--Fidelity Security Life Insurance Company	156.98
1/30/23	FIDE000--Fidelity Security Life Insurance Company	200.54
1/30/23	FIRE004--Firestorm Freerunning - Galaxy LLC	1,336.00
1/30/23	FLYI001--Flying Kick Martial Arts & Fitness	2,105.00
1/30/23	GENE003--Generation Genius, Inc.	175.00
1/30/23	GRAN004--Granton, Michelle	-245.00
1/30/23	GRAV001--Gravie, Inc	23,119.56
1/30/23	GRAV001--Gravie, Inc	62,986.35
1/30/23	GRAV001--Gravie, Inc	2,146.70
1/30/23	GRAY002--Shanelle Gray Studios, Inc	812.50
1/30/23	GREE007--Green Kid Crafts	136.91
1/30/23	GUAR002--Guardino, Briana	150.00
1/30/23	GYMN001--Gymnastics Olympica USA, INC	179.00
1/30/23	HEAD000--Head, Heart and Hands	5,830.00
1/30/23	HOLI001--Holiday, Amanda	1,136.62
1/30/23	HOME000--Home Science Tools [P]	402.71
1/30/23	HONE000--Honest History Co	46.53
1/30/23	HORS000--Kim Wineland (Horse ETC)	695.00
1/30/23	HUGO000--Hugo's Gymfitness [S]	2,598.75
1/30/23	IMAG001--Image 2000, Inc	95.00
1/30/23	JACK000--JackKris Publishing [P]	67.82
1/30/23	JAMP000--Jampana Enterprises LLC*	1,158.32
1/30/23	JOAN000--Mathnasium of Lake Forest	1,199.01

Date	Vendor	Amount
1/30/23	JOIN000--Joining All Movement [S]	-150.00
1/30/23	KESH000--Keshav Education	635.00
1/30/23	KIDS010--KidsArt, Inc. - Los Angeles	308.00
1/30/23	KIWI000--KIWICO [P]	864.33
1/30/23	KRAM001--California Climbing School	800.00
1/30/23	KUMO001--Kumon-Northridge [S]	780.00
1/30/23	LAKE000--Lakeshore Learning Materials	300.38
1/30/23	LAVI000--LaVine Equestrian	270.00
1/30/23	LEAR000--Learn Beyond The Book LLC [S]	10,995.30
1/30/23	LEAR004--Learning Without Tears	19.78
1/30/23	LECL000--LE Club Gymnastics	395.35
1/30/23	LITT000--Little Passports [P]	182.04
1/30/23	MATH002--Math-U-See, Inc [S]	405.31
1/30/23	MCCL000--McClure & Co.	290.00
1/30/23	MELB000--Mel Booker Music	575.00
1/30/23	MELB000--Mel Booker Music	294.50
1/30/23	MOON002--Moonstone Riding Academy & Show Barn [S]	525.00
1/30/23	MOUL000--Mouldsdale, Caroline	278.00
1/30/23	MOVI000--Moving Beyond the Page	1,488.10
1/30/23	MRDM001--Mr. D Math, LLC	2,227.00
1/30/23	MUSI005--The Music Abode [S]	400.00
1/30/23	MUSI006--Musician's Friend, Inc [P]	13.13
1/30/23	NEWP000--Orange County Council, INC Boy Scouts of America	329.50
1/30/23	NOBL000--Noble, Holly A	162.50
1/30/23	OCAL001--OC All-Stars Cheer & Dance - Foothill Ranch	563.00
1/30/23	PACI001--CDB / MPB Inc.	88.00
1/30/23	PAPE000--PSS Waldorf Supplies LLC	32.61
1/30/23	PASA000--Pasadena Conservatory of Music	387.00
1/30/23	PEDI000--Logic of English, Inc.	117.65
1/30/23	PETT002--Petthey, Brian	543.75
1/30/23	PREM003--Premier Martial Arts & Mentorship	435.93
1/30/23	RAIN000--Rainbow Resource Center Inc [P]	6,398.86
1/30/23	RAIN000--Rainbow Resource Center Inc [P]	3,909.45
1/30/23	ROOS000--Roos Music	4,105.00
1/30/23	ROYA000--Royal Fireworks Publishing Co. [P]	134.75
1/30/23	SARA001--Sarah LaChance	63.00
1/30/23	SCHW003--Schwartz, David (House of Tennis) [S]	440.00
1/30/23	SKAT000--The Skateside [S]	789.00
1/30/23	SOUT011--Dance Unlimited, Inc.	694.00
1/30/23	SPAR001--Sparkletts	323.82
1/30/23	SPEC003--Specialized Therapy Services	1,875.00
1/30/23	SPEN001--Spencer, Alec Neel	465.00
1/30/23	STUD003--Studies Weekly, Inc. [P]	227.69
1/30/23	SURF000--Writings from the Wild LLC	-51.60

Date	Vendor	Amount
1/30/23	SYLV014--The Southern California Learning Corporation	800.00
1/30/23	TALK000--TalkBox.Mom Inc	114.97
1/30/23	TANG000--Tangible Play Inc	123.20
1/30/23	TEAC002--Teacher Synergy [P]	111.99
1/30/23	THEV000--The Village	240.00
1/30/23	TIMB000--Timberdoodle [P]	221.66
1/30/23	VINC002--Vincent, Sarah	7,181.55
1/30/23	WORL003--Guo's Elite, Inc.	138.23
1/30/23	WRIT001--WriteAtHome, Inc.	598.00
1/30/23	ZENO000--Zenone LLC	-296.00
1/31/23	AFLA000--AFLAC	208.14
1/31/23	AFLA000--AFLAC	6,704.94
1/31/23	AFLA000--AFLAC	5,206.75
1/31/23	ALLA002--All About Horses OC [S]	790.00
1/31/23	AMAZ100--Amazon Capital Services (iCA)	165.03
1/31/23	AMAZ102--Amazon Capital Services (Exp)*	704.68
1/31/23	AVID000--Avid Promotions	148.51
1/31/23	BLAC012--Blackbelt Collective Krav Maga LLC	601.00
1/31/23	BLOO000--Bloom School of Music and Dance	506.00
1/31/23	BOOK000--BookShark LLC	197.29
1/31/23	CORP001--Corporate Splash	301.85
1/31/23	CREA003--Creative Creatures & Co	871.25
1/31/23	DYNA002--Dynamic Therapies Inc	210.00
1/31/23	EART000--Earthroots Field School	680.00
1/31/23	EDTE000--EdTech 101	17,336.75
1/31/23	EMP0334	1,412.34
1/31/23	EMP1470	1,483.98
1/31/23	EMP1989	292.64
1/31/23	EMPO000--Empower Generations.	29.98
1/31/23	FASH000--Fashion Camp - Create Design Sew LLC [S]	658.25
1/31/23	FIDE000--Fidelity Security Life Insurance Company	270.06
1/31/23	FIDE000--Fidelity Security Life Insurance Company	509.00
1/31/23	FIDE000--Fidelity Security Life Insurance Company	1,477.41
1/31/23	GAS103A--SoCalGas 8430	2,058.04
1/31/23	GRYP000--Gryphon Fitness Studio, LLC [S]	210.00
1/31/23	JIYU000--Jiyu Martial Arts and Fitness	580.00
1/31/23	JOEF000--Joe Ferrante Music Academy	179.00
1/31/23	LEEA000--Leeacton, LLC	12,409.28
1/31/23	LITT007--Little Surf Co. [s]	318.00
1/31/23	NMJ000--American Martial Arts Academy - 2	582.00
1/31/23	OVAT000--Ovation School of the Performing Arts [S]	1,320.00
1/31/23	PETT001--Clever Fox Creative	15.00
1/31/23	PIPE000--Piper Learning, Inc [P]	1,144.14
1/31/23	PLAY002--Play Your Part INC [S]	155.00

Date	Vendor	Amount
1/31/23	QUIL000--Quill*	1,391.05
1/31/23	RAIN000--Rainbow Resource Center Inc [P]	59.80
1/31/23	RAMO000--Ramos, Erin [S]	1,200.00
1/31/23	RSRP000--Rancho Simi Recreation & Park District	145.00
1/31/23	SAND000--Sandra M Yip	587.50
1/31/23	SCHE001--Schenkenberger, Mandie	67.50
1/31/23	SCHO009--School Pathways LLC	6,228.37
1/31/23	SCHO009--School Pathways LLC	43,395.10
1/31/23	SCHO013--School Food and Wellness Group	1,500.00
1/31/23	SING000--Singapore Math Inc [P]	629.41
1/31/23	STAP001--Staples Advantage	3,294.39
1/31/23	STRA005--Strategic Kids, LLC	3,341.00
1/31/23	STUD003--Studies Weekly, Inc. [P]	120.36
1/31/23	TEAC002--Teacher Synergy [P]	525.70
1/31/23	TEAC004--Teaching Textbooks Inc [P]	72.95
1/31/23	TERR001--Terra Arts Foundation [S]	17,573.11
1/31/23	TREE002--A Tree of Knowledge Educational Services, Inc.	1,600.00
1/31/23	UNIT002--M & S Studio MV LLC	1,200.00
1/31/23	WRIT000--Writtenburg Door Inc.	19,236.59
1/31/23	WRIT001--WriteAtHome, Inc.	1,198.00
1/31/23	ZAKB000--Zak Barnett Studios Inc	400.00
1/31/23	ZENO000--Zenone LLC	296.00
1/31/23	ZITZ000--Zitzelberger, Donna	140.00
2/1/23	ACOR000--Acorn Naturalists [P]	181.21
2/1/23	AMAZ102--Amazon Capital Services (Exp)*	22.01
2/1/23	ART4001--Art 4 Kids and Teens	745.00
2/1/23	ARTO000--AoPS Incorporated	233.45
2/1/23	BARN001--Barnabas Robotics Inc [S]	257.34
2/1/23	BEAU000--Beautiful Feet Books [P]	328.06
2/1/23	BOOK000--BookShark LLC	510.28
2/1/23	BOOK000--BookShark LLC	1,286.06
2/1/23	BUTT000--Butterworth, Jamie [S]	53.33
2/1/23	CARD000--Card Service Center	675.01
2/1/23	CENT014--Centerline Martial Arts Inc	149.00
2/1/23	CODE003--Reeser Holdings LLC	87.50
2/1/23	COLO004--Colosky's Math Academy	54.94
2/1/23	COOK002--Cook, Emily	29.75
2/1/23	DANC006--Dance Magic Studios	510.00
2/1/23	EDI110S--Southern California Edison 0155	318.47
2/1/23	ELEM000--Elementalscience [P]	183.00
2/1/23	EMP2063	1,716.63
2/1/23	EMP2292	821.32
2/1/23	FIDE000--Fidelity Security Life Insurance Company	30.52
2/1/23	FIDE000--Fidelity Security Life Insurance Company	36.86

Date	Vendor	Amount
2/1/23	FIDE000--Fidelity Security Life Insurance Company	38.27
2/1/23	GRAN004--Granton, Michelle	245.00
2/1/23	HATC000--HATCH & CESARIO ATTORNEYS AT LAW	435.00
2/1/23	HOLA000--Hola Amigo	210.84
2/1/23	HOME000--Home Science Tools [P]	411.43
2/1/23	HOUG000--Houghton Mifflin Harcourt [P]	339.41
2/1/23	INST001--Institute for Excellence in Writing [P]	195.03
2/1/23	IVYK000--Ivy Kids LLC [P]	439.45
2/1/23	JIUJ000--Jiu-Jitsu Defense	2,956.00
2/1/23	KELL011--KEL Learning	760.00
2/1/23	KIWI000--KIWICO [P]	1,092.68
2/1/23	KUMO004--Kumon Center of Burbank-West	1,795.00
2/1/23	LAKE000--Lakeshore Learning Materials	412.69
2/1/23	LITT000--Little Passports [P]	451.08
2/1/23	MARI002--Marich, Valerie G	120.00
2/1/23	MATH002--Math-U-See, Inc [S]	123.06
2/1/23	MOVI000--Moving Beyond the Page	2,780.96
2/1/23	MOXI000--MoxieBox Art	84.96
2/1/23	MUSI006--Musician's Friend, Inc [P]	623.66
2/1/23	NATU000--Minds on Education, Inc.	383.77
2/1/23	NURI000--Nurick, Liza	120.00
2/1/23	OAKM000--Oak Meadow Inc [P]	596.30
2/1/23	OFFI000--ODP Business Solutions LLC	2,840.77
2/1/23	PEDI000--Logic of English, Inc.	462.62
2/1/23	POLI000--Poli, Kimberly	480.00
2/1/23	QUIL000--Quill*	376.39
2/1/23	RAIN000--Rainbow Resource Center Inc [P]	4,122.97
2/1/23	SCHO009--School Pathways LLC	63.43
2/1/23	SURF000--Writings from the Wild LLC	51.60
2/1/23	SYLV003--DKM Learning, LLC	168.00
2/1/23	TALE001--Talen Inc	348.00
2/1/23	TEAC002--Teacher Synergy [P]	3.00
2/1/23	TOPO000--Top Out Climbing [S]	195.00
2/1/23	TOPO000--Top Out Climbing [S]	1,095.00
2/1/23	YETI000--Typing Agent	79.95
2/1/23	YMCA003--YMCA of Orange County - Fullerton	88.00
2/2/23	AMAZ102--Amazon Capital Services (Exp)*	135.53
2/2/23	BAKE000--Baker Creek Heirloom Seed Co. [P]	62.52
2/2/23	BAY103A--Bay Alarm Company 3072	685.17
2/2/23	BFOR000--B for B LLC	107.32
2/2/23	BLIC000--Blick Art Materials [P]	409.64
2/2/23	BRIG001--Bright Solutions for Dyslexia, Inc. [P]	392.08
2/2/23	CRIT000--The Critical Thinking Comp [P]	70.48
2/2/23	ELEM000--Elementalscience [P]	120.97

Date	Vendor	Amount
2/2/23	EMP2056	55.20
2/2/23	FASH000--Fashion Camp - Create Design Sew LLC [S]	80.00
2/2/23	HAND004--H4B Team LLC	116.99
2/2/23	LAKE000--Lakeshore Learning Materials	223.33
2/2/23	MCRU000--McRuffy Press, LLC	132.85
2/2/23	MOVI000--Moving Beyond the Page	927.55
2/2/23	MUSI006--Musician's Friend, Inc [P]	24.77
2/2/23	OFFI000--ODP Business Solutions LLC	894.56
2/2/23	OFFI000--ODP Business Solutions LLC	2,451.83
2/2/23	QUIL000--Quill*	37.70
2/2/23	RAIN000--Rainbow Resource Center Inc [P]	1,791.96
2/2/23	SING000--Singapore Math Inc [P]	312.40
2/2/23	STUD003--Studies Weekly, Inc. [P]	14.95
2/2/23	USBO000--Educational Development Corporation	42.32
2/3/23	COUR000--Coursera Inc	-2,394.00
2/3/23	EMP1754	-238.75
2/3/23	MAKE000--Maker Learning Network	20,719.49
2/6/23	EMP0319	759.34
2/7/23	ACTI001--Activities For Learning Inc [P]	25.03
2/7/23	AIN001--A+ In Home Tutors, Inc.	70.00
2/7/23	ALLA000--All About Learning Press Inc [P]	556.50
2/7/23	AMAN001--Amanda Rae Toupin	418.50
2/7/23	AMAZ102--Amazon Capital Services (Exp)*	1,774.65
2/7/23	AMAZ102--Amazon Capital Services (Exp)*	2,618.28
2/7/23	AMIE000--Johnson, Amie	160.00
2/7/23	ANDE000--Anderson, Michelle [S]	365.00
2/7/23	ARTO000--AoPS Incorporated	1,018.05
2/7/23	ARTO000--AoPS Incorporated	990.84
2/7/23	BAKE000--Baker Creek Heirloom Seed Co. [P]	40.89
2/7/23	BALL005--Ballard, Kanatinia	81.00
2/7/23	BARN004--Singapore Math Live, LLC	75.00
2/7/23	BAY100A--Bay Alarm Company 8772	532.32
2/7/23	BAY100B--Bay Alarm Company 0872	252.69
2/7/23	BEAU000--Beautiful Feet Books [P]	424.87
2/7/23	BEAU001--Waldorfish, Inc.	147.00
2/7/23	BFOR000--B for B LLC	290.34
2/7/23	BLIC000--Blick Art Materials [P]	606.82
2/7/23	BOOK000--BookShark LLC	200.65
2/7/23	BRIA000--Brian Cox	27.38
2/7/23	BRIT003--Brittany Doan [S]	200.00
2/7/23	CARL001--Carolyn A. Barth [S]	70.00
2/7/23	COAS002--Coastline Automation, Inc.	60.00
2/7/23	COLO001--Colosky's Math Academy	105.00
2/7/23	COLO004--Colosky's Math Academy	179.94

Date	Vendor	Amount
2/7/23	COLO004--Colosky's Math Academy	179.94
2/7/23	COOP001--Cooper, Biff [S]	85.00
2/7/23	COUN000--County of Los Angeles, Department of Public Health	788.00
2/7/23	EAT2000--Eat2Explore, Inc	76.54
2/7/23	EDME000--Edmentum Inc	926.93
2/7/23	EDUC001--Education Growth Group	8,375.00
2/7/23	ELEM000--Elementalscience [P]	167.28
2/7/23	EMP0032	45.13
2/7/23	EMP1027	590.94
2/7/23	EMP1754	238.75
2/7/23	EMP2366	158.72
2/7/23	ENCO004--Aria Musicorum	-549.25
2/7/23	EVAN002--Evan-Moor Educational Publishers [P]	109.98
2/7/23	EVER004--EverWild LA [S]	2,056.00
2/7/23	EVER005--Evergreen Music Conservatory [S]	2,130.00
2/7/23	EVOT001--EVO Tae Kwon Do Academy	220.00
2/7/23	FIRE000--Firestorm Freerunning Ultra LLC	1,371.00
2/7/23	FREE002--Freedom in Motion Inc	170.00
2/7/23	GAS100S--SoCalGas 2205	80.52
2/7/23	GENE003--Generation Genius, Inc.	250.00
2/7/23	GIGI000--GIGIL, LLC	616.08
2/7/23	GILL001--Gillis, Elizabeth	260.00
2/7/23	GRAN004--Grantan, Michelle	460.00
2/7/23	HANR000--Hanrahan, Amie	275.00
2/7/23	harv001--Harvey-Hobson, Linda Marie	750.00
2/7/23	HESS000--Hess and Associates Inc	2,040.00
2/7/23	HIDE000--Hi-Desert Playhouse Guild, Inc	1,634.00
2/7/23	HIST001--Hauris, Elizabeth	1,343.55
2/7/23	HOME000--Home Science Tools [P]	266.54
2/7/23	HOME000--Home Science Tools [P]	304.69
2/7/23	HONE000--Honest History Co	199.63
2/7/23	HUST000--Huston Performing Arts, LLC	112.50
2/7/23	INSP000--Inspyr Arts Education LLC	33.75
2/7/23	IRWI000--Irwin, Pamela Rae	330.00
2/7/23	JACK000--JackKris Publishing [P]	132.71
2/7/23	JIVE000--Jive Communications, Inc.	422.19
2/7/23	JORI000--Jorian, Ruth	780.00
2/7/23	KANO000--Kanor Driving School, Inc.	500.00
2/7/23	KHTS000--KHTS Radio	175.00
2/7/23	KHTS000--KHTS Radio	250.00
2/7/23	KIWI000--KIWICO [P]	458.58
2/7/23	KIWI000--KIWICO [P]	1,704.91
2/7/23	KUCK000--Heather Kuck	180.00
2/7/23	LAKE000--Lakeshore Learning Materials	260.14

Date	Vendor	Amount
2/7/23	LEAR000--Learn Beyond The Book LLC [S]	-12,860.70
2/7/23	LINK000--Link, Deborah [S]	400.00
2/7/23	LITT000--Little Passports [P]	149.94
2/7/23	LITT000--Little Passports [P]	182.04
2/7/23	MATH002--Math-U-See, Inc [S]	132.75
2/7/23	MCDA001--Sharon McDaniel	137.00
2/7/23	MEMO000--Memoria Press [P]	307.05
2/7/23	MOSA000--Mosaic Music	240.00
2/7/23	MUSI006--Musician's Friend, Inc [P]	711.15
2/7/23	MUSI006--Musician's Friend, Inc [P]	365.63
2/7/23	MUSI007--Musical Theatre Orange County [S]	195.00
2/7/23	MYGY000--Children in Motion Two, LLC	278.00
2/7/23	MYST002--Mystery Science	99.00
2/7/23	NATU000--Minds on Education, Inc.	169.49
2/7/23	NICO000--Nicole the Math Lady, LLC	59.00
2/7/23	OFFI000--ODP Business Solutions LLC	2,787.50
2/7/23	OFFI000--ODP Business Solutions LLC	998.76
2/7/23	OFFI000--ODP Business Solutions LLC	2,534.26
2/7/23	OUTS000--Outschool, Inc [S]	319.00
2/7/23	PACI001--CDB / MPB Inc.	88.00
2/7/23	PEDI000--Logic of English, Inc.	203.85
2/7/23	PORT002--Hickok, Grace	90.00
2/7/23	POWE008--Power of One Lakewood	378.00
2/7/23	PRAT000--Prather, Mary [P]	75.00
2/7/23	QUIL000--Quill*	635.21
2/7/23	QUIL000--Quill*	813.54
2/7/23	RAIN000--Rainbow Resource Center Inc [P]	2,331.70
2/7/23	RAIN000--Rainbow Resource Center Inc [P]	4,446.81
2/7/23	RBGA000--RBG Academy	97.50
2/7/23	REDD000--Red Dragon Karate, Inc.	370.00
2/7/23	ROCK005--Rockwell Printing Inc	1,080.00
2/7/23	ROHE000--Ro Health LLC	712.32
2/7/23	ROWE000--Rowell, Grace	600.00
2/7/23	ROWL000--Rowland, Veronica Anne	400.00
2/7/23	SCHO021--Mathnasium of Laguna Niguel	316.50
2/7/23	SENA001--Sena, Derek Thomas	346.50
2/7/23	SIGN002--Stewart, Elizabeth	75.00
2/7/23	SIKO000--Institute of Inquiry	1,364.00
2/7/23	SING000--Singapore Math Inc [P]	904.66
2/7/23	SING000--Singapore Math Inc [P]	518.31
2/7/23	SOUT005--South County Dance [S]	577.00
2/7/23	STAP001--Staples Advantage	6.57
2/7/23	STAP001--Staples Advantage	4.99
2/7/23	STAP001--Staples Advantage	9.98

Date	Vendor	Amount
2/7/23	STAR008--Starbeck, Rebecca [S]	5,247.05
2/7/23	STUD003--Studies Weekly, Inc. [P]	130.54
2/7/23	SWAY000--Sway Ballroom Inc	800.00
2/7/23	TAPA000--TAP Academy	8,019.57
2/7/23	TEAC002--Teacher Synergy [P]	146.54
2/7/23	TEAC002--Teacher Synergy [P]	547.95
2/7/23	TEAC004--Teaching Textbooks Inc [P]	432.11
2/7/23	TEAC004--Teaching Textbooks Inc [P]	124.56
2/7/23	TRAD001--Tori's Equitation Services	2,000.00
2/7/23	TUST001--Tustin Dance and Music Center, LLC.	75.00
2/7/23	TUST001--Tustin Dance and Music Center, LLC.	219.00
2/7/23	VALE011--Gate Languages	-180.00
2/7/23	WATE001--Waterworks Aquatics Inc	198.33
2/7/23	WATE002--Waterworks Aquatics Pasadena	220.67
2/7/23	WELL003--Well Trained Mind Press [P]	8.95
2/7/23	WRIT001--WriteAtHome, Inc.	498.00
2/7/23	YETI000--Typing Agent	79.95
2/8/23	AMAZ100--Amazon Capital Services (iCA)	373.11
2/8/23	AMAZ102--Amazon Capital Services (Exp)*	62.45
2/8/23	EDWA00--Edwards, Stevens & Tucker LLP	6,876.50
2/8/23	EMP1138	81.53
2/8/23	EMP163-	23.82
2/8/23	EMP2041	551.26
2/8/23	INST001--Institute for Excellence in Writing [P]	805.93
2/8/23	JUMP000--Jump and Schout Therapy	50.00
2/8/23	NEUR000--Neuropsychology Partners	6,000.00
2/8/23	OTIC000--Oticon Inc	214.77
2/8/23	RAIN000--Rainbow Resource Center Inc [P]	680.05
2/8/23	SAND002--Kenzie and Brian Sandlin	2,850.00
2/8/23	TEST001--Total Education Solutions	658.75
2/8/23	thin007--Think Outside, LLC	517.80
2/9/23	ACTI001--Activities For Learning Inc [P]	117.44
2/9/23	ALLA000--All About Learning Press Inc [P]	267.72
2/9/23	ARTO000--AoPS Incorporated	180.77
2/9/23	ARTS001--Wishmill Corp	351.06
2/9/23	BAKE000--Baker Creek Heirloom Seed Co. [P]	19.00
2/9/23	BEAU000--Beautiful Feet Books [P]	172.74
2/9/23	COLO004--Colosky's Math Academy	167.45
2/9/23	CRIT000--The Critical Thinking Comp [P]	47.49
2/9/23	EAT2000--Eat2Explore, Inc	76.54
2/9/23	EIDE000--BIg Life Journal, Inc.	178.10
2/9/23	ENCO004--Aria Musicorum	549.25
2/9/23	INST001--Institute for Excellence in Writing [P]	1,211.43
2/9/23	KIWI000--KIWICO [P]	430.60

Date	Vendor	Amount
2/9/23	LAKE000--Lakeshore Learning Materials	145.24
2/9/23	LEAR000--Learn Beyond The Book LLC [S]	12,860.70
2/9/23	MCPH000--McPhaul, Delina	200.00
2/9/23	MOVI000--Moving Beyond the Page	1,497.26
2/9/23	MUSI006--Musician's Friend, Inc [P]	421.75
2/9/23	OFFI000--ODP Business Solutions LLC	112.12
2/9/23	RAIN000--Rainbow Resource Center Inc [P]	3,065.22
2/9/23	RISI001--Zoe Rising	191.62
2/9/23	STUD003--Studies Weekly, Inc. [P]	86.89
2/9/23	TALK000--TalkBox.Mom Inc	1,044.72
2/9/23	TEAC004--Teaching Textbooks Inc [P]	249.33
2/9/23	VALE011--Gate Languages	180.00
2/10/23	ALLA000--All About Learning Press Inc [P]	54.99
2/10/23	AMAZ100--Amazon Capital Services (iCA)	62.77
2/10/23	AMPI000--Academy Management Professionals, Inc.	360.00
2/10/23	BAY100S--Bay Alarm Company 6372	167.87
2/10/23	BAY103B--Bay Alarm Company 8872	63.00
2/10/23	BLAC006--Blackbird & Co.	108.48
2/10/23	BLIC000--Blick Art Materials [P]	76.85
2/10/23	BOOK000--BookShark LLC	463.82
2/10/23	CALI035--California Baptists University	200.00
2/10/23	CORN003--Cornerstone Therapies	90.92
2/10/23	DRUM000--Drumming for Your Life Institute	1,400.00
2/10/23	EDTE000--EdTech 101	346.74
2/10/23	EFTE001--Effectual Educational Consulting Services	3,431.80
2/10/23	EMP0571	204.82
2/10/23	Emp1243	175.25
2/10/23	EMP1415	66.91
2/10/23	EMP1831	25.13
2/10/23	EMP1841	343.25
2/10/23	EMP1865	225.50
2/10/23	EMP1915	205.50
2/10/23	EMP1962	51.00
2/10/23	EMP2079	194.75
2/10/23	EMP2280	281.54
2/10/23	GOLD004--Golden Star Education Services	2,134.00
2/10/23	GOPH001--Gopher	37.74
2/10/23	INFI000--Infinity Kids	1,500.00
2/10/23	INST001--Institute for Excellence in Writing [P]	295.65
2/10/23	KHTS000--KHTS Radio	175.00
2/10/23	KING006--Kings MMA Anaheim [S]	621.00
2/10/23	KIWI000--KIWICO [P]	221.17
2/10/23	LAKE000--Lakeshore Learning Materials	102.49
2/10/23	MATH002--Math-U-See, Inc [S]	132.17

Date	Vendor	Amount
2/10/23	MEMO000--Memoria Press [P]	68.25
2/10/23	MUSY000--MUSYCA Children's Choir [S]	608.00
2/10/23	NCSP000--NCS Pearson Inc	9,070.10
2/10/23	OFFI000--ODP Business Solutions LLC	809.43
2/10/23	ORIG001--Origins Curriculum LLC	-160.00
2/10/23	PROC000--Procopio, Cory, Hagreaves & Savitch	800.00
2/10/23	PROE000--PRO-ED Inc	96.80
2/10/23	QUIL000--Quill*	61.54
2/10/23	RAIN000--Rainbow Resource Center Inc [P]	1,296.41
2/10/23	SCHO009--School Pathways LLC	188.50
2/10/23	SING000--Singapore Math Inc [P]	406.72
2/10/23	SOMM001--Bio Box Labs	235.83
2/10/23	SPEC003--Specialized Therapy Services	3,283.75
2/10/23	SPEE001--Speech Language & Educational Associates	880.00
2/10/23	STEP002--Stepping Stones Therapy, Inc. [S]	300.00
2/10/23	STEW000--Stewart, Lotus	284.00
2/10/23	TEAC002--Teacher Synergy [P]	494.59
2/10/23	TIM103A--Time Warner Cable 9101	37.54
2/10/23	VANL000--Amy Van Leuven	390.00
2/10/23	WAS103A--Waste Management 3006.	482.55
2/10/23	WORT000--Worthington Direct Holding, LLC	33,401.55
2/13/23	EMP1989	664.24
2/14/23	AFLA000--AFLAC	143.52
2/14/23	CORN003--Cornerstone Therapies	409.14
2/14/23	EMP0437	96.81
2/14/23	EMP1651	81.50
2/14/23	ORIG001--Origins Curriculum LLC	160.00
2/14/23	PSAT000--College Entrance Examination Board	486.00
2/14/23	TIME001--Time4Learning [S]	-2,850.00
2/15/23	ALLA000--All About Learning Press Inc [P]	93.00
2/15/23	AMAZ102--Amazon Capital Services (Exp)*	2,741.32
2/15/23	APPL000--Apple Inc	15,595.51
2/15/23	BARR000--Barrett, Stephanie	120.00
2/15/23	BEAU000--Beautiful Feet Books [P]	350.20
2/15/23	BECK002--Becky J. Abernethy	240.00
2/15/23	BLIC000--Blick Art Materials [P]	900.46
2/15/23	BRIA000--Brian Cox	199.94
2/15/23	CODE006--CBYTE LLC	450.00
2/15/23	DEW100A--Dewey Pest Control 6374	85.00
2/15/23	DIGI000--Digital Dragon [S]	220.00
2/15/23	DISC000--Discount School Supply [P]	254.58
2/15/23	DREA001--DreamUp PBC	22,750.00
2/15/23	EDGE000--The Edge Martial Arts, Inc.	130.00
2/15/23	EDI100C--Southern California Edison 1868	122.58

Date	Vendor	Amount
2/15/23	EFFE001--Effectual Educational Consulting Services	55.00
2/15/23	Emp0313	1,426.25
2/15/23	EMP1067	581.64
2/15/23	Emp1243	166.89
2/15/23	EMP1894	502.50
2/15/23	EMP1905	52.92
2/15/23	EMP1962	62.36
2/15/23	EMP2232	23.51
2/15/23	EMP2379	74.04
2/15/23	FULL000--Full Circle Consulting Systems Inc	5,531.25
2/15/23	GAS100A--SoCalGas 6217	666.99
2/15/23	GAS100B--SoCalGas 6965	961.37
2/15/23	GAS100C--SoCalGas 6532	122.38
2/15/23	GENE003--Generation Genius, Inc.	425.00
2/15/23	GLEE000--Glee Music Academy	368.79
2/15/23	GOPH001--Gopher	85.72
2/15/23	HILL003--Hillcrest Ranch Inc	315.00
2/15/23	HIST001--Hauris, Elizabeth	459.97
2/15/23	JACK000--JackKris Publishing [P]	85.07
2/15/23	JENN003--Tu, Jenny	600.00
2/15/23	KIDS001--KidsArt - Valencia, Inc [S]	790.00
2/15/23	KIMS002--Kimstitute LLC	567.00
2/15/23	KIWI000--KIWICO [P]	620.66
2/15/23	LAKE000--Lakeshore Learning Materials	610.55
2/15/23	LITT008--Little Justice Leaders LLC	140.36
2/15/23	MOLL000--Culture Hum Foundation	222.75
2/15/23	MORE000--Moreys Music [P]	29.81
2/15/23	MOVI000--Moving Beyond the Page	295.81
2/15/23	MUSI006--Musician's Friend, Inc [P]	434.49
2/15/23	NATI001--Nationwide	246.80
2/15/23	NATI001--Nationwide	528.78
2/15/23	OFFI000--ODP Business Solutions LLC	38.33
2/15/23	OFFI000--ODP Business Solutions LLC	2,788.40
2/15/23	PEDI000--Logic of English, Inc.	143.73
2/15/23	PIAN001--Piano Play Music Systems [S]	1,250.00
2/15/23	POWE007--Powell, Fabiola	333.33
2/15/23	QUIL000--Quill*	730.04
2/15/23	RAIN000--Rainbow Resource Center Inc [P]	3,429.66
2/15/23	REST000--Restorative Equity Partnership	6,250.00
2/15/23	SCHO000--Scholastic Inc	39.60
2/15/23	SCHO009--School Pathways LLC	269.28
2/15/23	SING000--Singapore Math Inc [P]	861.56
2/15/23	SLAV000--APlus Tutoring Inc.	262.50
2/15/23	SPEC003--Specialized Therapy Services	1,937.50

Date	Vendor	Amount
2/15/23	STAP001--Staples Advantage	33.66
2/15/23	TEAC002--Teacher Synergy [P]	104.50
2/15/23	TEAC004--Teaching Textbooks Inc [P]	264.80
2/15/23	THIN000--Thinkwell Corporation	159.00
2/15/23	TIM100H--Time Warner Cable 9201	389.96
2/15/23	VER1025--Verizon 0005.	468.94
2/15/23	YETI000--Typing Agent	79.95
2/16/23	ACTO005--Actorsite Inc.	360.00
2/16/23	AIN001--A+ In Home Tutors, Inc.	6,205.00
2/16/23	AMAA000--American Martial Arts Academy [S]	275.00
2/16/23	AMAZ100--Amazon Capital Services (iCA)	28.92
2/16/23	AMAZ102--Amazon Capital Services (Exp)*	517.13
2/16/23	AREN000--Arena, Madison	1,568.93
2/16/23	ARTH001--The Art House S. Corp	645.00
2/16/23	ARTO000--AoPS Incorporated	1,350.00
2/16/23	AVDA000--AV Dance Studio 81	71.00
2/16/23	BART000--Bartling, Kathrine	192.50
2/16/23	BLIC000--Blick Art Materials [P]	939.16
2/16/23	BOOK000--BookShark LLC	895.45
2/16/23	BOOK000--BookShark LLC	732.41
2/16/23	BROA001--Broadway Gymnastics School Inc.	1,382.00
2/16/23	BURB004--Burbank Krav Maga and Self Defense, Inc	960.00
2/16/23	BUSF000--Busfield, Kathleen L.	1,360.00
2/16/23	CAPA000--Capalbo, Laurie [S]	660.00
2/16/23	CHAV001--Chavez, Candi	1,940.00
2/16/23	CHOU001--Chou, Ling	240.00
2/16/23	CHUC000--Chuck Jones Center for Creativity	240.00
2/16/23	CJFU000--CJ's Functional Fitness & Self-Defense LLC	100.00
2/16/23	CLEA002--Clear Water Press Inc	183.00
2/16/23	CRAF000--Homeschool In A Box Inc.	669.28
2/16/23	DANC007--Dancin' In Acton, Inc.	895.00
2/16/23	DEVO000--Devon Ohlwiler	240.00
2/16/23	DIGI000--Digital Dragon [S]	200.00
2/16/23	DREP000--Drepeuba G Ba	240.00
2/16/23	DYSL000--Dyslexia Up!	1,150.00
2/16/23	EIDE000--BIg Life Journal, Inc.	52.95
2/16/23	EMOG000--Emogi Fitness, LLC	540.00
2/16/23	FERR001--Ferrante, Pamela Dawn	350.01
2/16/23	FORS002--Forsythe, Denise	255.00
2/16/23	GENE003--Generation Genius, Inc.	125.00
2/16/23	HANR000--Hanrahan, Amie	491.79
2/16/23	HIST001--Hauris, Elizabeth	405.46
2/16/23	HOLL003--Maestro Performance Products	495.00
2/16/23	HOME000--Home Science Tools [P]	68.73

Date	Vendor	Amount
2/16/23	HUNT000--Huntington Music	1,700.00
2/16/23	INST001--Institute for Excellence in Writing [P]	257.40
2/16/23	IRON000--Iron Fist Martial Arts [S]	470.00
2/16/23	IRON001--Iron Fist Martial Arts Center-LIGHT FORCE ACADEMY [P]	126.00
2/16/23	IVYK000--Ivy Kids LLC [P]	46.90
2/16/23	JAMP001--Jampana Enterprises LLC.	398.00
2/16/23	JOHN023--Johnson, Robin	863.34
2/16/23	KELL011--KEL Learning	580.00
2/16/23	KIDS006--Drawn2Art - Northridge	1,072.00
2/16/23	KIDS009--KidsArt-Glendora INC [S]	216.00
2/16/23	KIDS016--Drawn2Art	500.00
2/16/23	KIDS017--Drawn2Art - Encino	310.00
2/16/23	KIWI000--KIWICO [P]	700.86
2/16/23	LAKE000--Lakeshore Learning Materials	181.51
2/16/23	LANG005--Language Network, Inc.	332.00
2/16/23	LEGO000--Lego Education [P]	223.22
2/16/23	MAND001--MandarinArts	496.00
2/16/23	MELB000--Mel Booker Music	1,035.00
2/16/23	MOLI000--Molina, Chantel	1,120.00
2/16/23	MORE000--Moreys Music [P]	29.81
2/16/23	MOVI000--Moving Beyond the Page	692.64
2/16/23	MRDM001--Mr. D Math, LLC	1,762.00
2/16/23	N2Y0000--N2Y LLC	699.99
2/16/23	NACA000--National Association for College Admission Counseling	300.00
2/16/23	NIGG000--Lauren Niggl	375.00
2/16/23	NURI000--Nurick, Liza	190.00
2/16/23	OFFI000--ODP Business Solutions LLC	2,286.30
2/16/23	OUTS000--Outschool, Inc [S]	1,286.00
2/16/23	QUIL000--Quill*	792.23
2/16/23	RAIN000--Rainbow Resource Center Inc [P]	1,996.51
2/16/23	ROBE000--Roberts, Mary C.	735.00
2/16/23	SCHO009--School Pathways LLC	181.17
2/16/23	SCHW003--Schwartz, David (House of Tennis) [S]	560.00
2/16/23	SHAH000--Shahan, Sarah Nahreen	635.00
2/16/23	SHUL000--Shultz, Ann C.	58.00
2/16/23	SING000--Singapore Math Inc [P]	153.78
2/16/23	STEV000--Really Good Stuff, LLC.	229.88
2/16/23	SUZU000--Suzuki Music Association of California	132.65
2/16/23	SYLV003--DKM Learning, LLC	700.00
2/16/23	TEAC002--Teacher Synergy [P]	307.83
2/16/23	TEAC004--Teaching Textbooks Inc [P]	143.43
2/16/23	THEH000--The Hidden Dojo	252.00
2/16/23	THEH000--The Hidden Dojo	200.00
2/16/23	TIME001--Time4Learning [S]	4,175.00

Date	Vendor	Amount
2/16/23	TRIG000--Trigger Memory Co. [P]	89.45
2/16/23	USBO000--Educational Development Corporation	52.72
2/16/23	VALE011--Gate Languages	260.00
2/16/23	VANH002--Van Houten, Holly	1,010.00
2/16/23	WATE000--Watersafe Swim School, Inc.	2,231.00
2/16/23	WELL002--Well Trained Mind Academy [S]	1,077.50
2/16/23	WILL023--William John Fritz	240.00
2/16/23	YETI000--Typing Agent	79.95
2/16/23	YMCA004--YMCA of Orange County - Huntington Beach	148.76
2/16/23	ZEBA000--Zeba Savage	640.00
2/17/23	ALLA000--All About Learning Press Inc [P]	255.15
2/17/23	AMAZ100--Amazon Capital Services (iCA)	348.07
2/17/23	AMAZ100--Amazon Capital Services (iCA)	61.18
2/17/23	AMAZ102--Amazon Capital Services (Exp)*	24.95
2/17/23	AMAZ102--Amazon Capital Services (Exp)*	1,375.61
2/17/23	AQUA003--Aqua Doc Pool & Spa Service	2,425.00
2/17/23	ARGO000--Argo Brothers Inc.	21.89
2/17/23	ARTH000--First Insurance Funding	16,001.25
2/17/23	ARTO000--AoPS Incorporated	129.32
2/17/23	ATTE000--Attention, Learning and Developmental Services	4,500.00
2/17/23	BARN001--Barnabas Robotics Inc [S]	102.37
2/17/23	BASU000--Basurto Music & Academics	1,202.44
2/17/23	BAY103A--Bay Alarm Company 3072	685.17
2/17/23	BLAC006--Blackbird & Co.	489.96
2/17/23	BLIC000--Blick Art Materials [P]	738.99
2/17/23	BRAV000--Brave Writer, LLC [P]	645.75
2/17/23	BRIG001--Bright Solutions for Dyslexia, Inc. [P]	102.79
2/17/23	CALH000--CAL Heights Music	1,290.00
2/17/23	CARD000--Card Service Center	1,429.52
2/17/23	CLEA002--Clear Water Press Inc	263.00
2/17/23	CODE000--Codepops Inc	314.95
2/17/23	COLO004--Colosky's Math Academy	100.00
2/17/23	CRAF000--Homeschool In A Box Inc.	298.42
2/17/23	DIAZ000--Diaz Landscaping	625.00
2/17/23	EIDE000--BIg Life Journal, Inc.	52.95
2/17/23	EMP0452	336.55
2/17/23	EMP1415	96.02
2/17/23	EMP163-	297.05
2/17/23	ESSE000--Stephens Educational Services LLC	955.60
2/17/23	EVAN002--Evan-Moor Educational Publishers [P]	167.74
2/17/23	GOPH001--Gopher	39.92
2/17/23	HOME000--Home Science Tools [P]	497.28
2/17/23	ILLU000--Illuminate Educational Therapy Group	1,440.00
2/17/23	INST001--Institute for Excellence in Writing [P]	377.05

Date	Vendor	Amount
2/17/23	KIWI000--KIWICO [P]	2,327.59
2/17/23	LAKE000--Lakeshore Learning Materials	255.13
2/17/23	LEGA003--Legal Shield	72.25
2/17/23	LEGA003--Legal Shield	279.05
2/17/23	LEXI0000--Lexia Learning Systems Inc	1,295.97
2/17/23	MATH002--Math-U-See, Inc [S]	132.75
2/17/23	MCGR000--McGraw-Hill Education Holdings Inc [P]	808.73
2/17/23	MCGR000--McGraw-Hill Education Holdings Inc [P]	370.64
2/17/23	MEMO000--Memoria Press [P]	31.52
2/17/23	MEYE002--Meyers, Rachel	49.99
2/17/23	MOVI000--Moving Beyond the Page	2,322.69
2/17/23	MUSI006--Musician's Friend, Inc [P]	107.74
2/17/23	MYST002--Mystery Science	109.00
2/17/23	NASS001--NASSP (National Association of Secondary School Principals)	385.00
2/17/23	NEWH000--Newhall Valencia Lock & Key	355.88
2/17/23	NURI000--Nurick, Liza	245.00
2/17/23	OAKM000--Oak Meadow Inc [P]	952.75
2/17/23	OFFI000--ODP Business Solutions LLC	541.82
2/17/23	OFFI000--ODP Business Solutions LLC	2,067.64
2/17/23	OUTS000--Outschool, Inc [S]	160.00
2/17/23	PACI007--Pacific NW Association for College Admission Counseling	375.00
2/17/23	PAHE000--Pahed, Brian	965.00
2/17/23	PEDI000--Logic of English, Inc.	414.71
2/17/23	PEDI001--Pediatric Therapy Associates	400.83
2/17/23	PEDI001--Pediatric Therapy Associates	173.33
2/17/23	QUIL000--Quill*	1,077.83
2/17/23	RAIN000--Rainbow Resource Center Inc [P]	1,502.17
2/17/23	RAMO000--Ramos, Erin [S]	1,450.00
2/17/23	ROBO000--Robolink, Inc.	103.60
2/17/23	SING000--Singapore Math Inc [P]	715.81
2/17/23	SOMM001--Bio Box Labs	707.49
2/17/23	STAP001--Staples Advantage	141.56
2/17/23	STEV000--Really Good Stuff, LLC.	41.60
2/17/23	STUD003--Studies Weekly, Inc. [P]	44.04
2/17/23	TEAC002--Teacher Synergy [P]	480.40
2/17/23	TEAC004--Teaching Textbooks Inc [P]	145.90
2/17/23	THIN000--Thinkwell Corporation	159.00
2/17/23	TIMB000--Timberdoodle [P]	1,136.50
2/17/23	TIME001--Time4Learning [S]	-2,850.00
2/17/23	TMOB009--T-Mobile 3564	881.53
2/17/23	WEXH000--WEX Health Inc.	30.60
2/17/23	WEXH000--WEX Health Inc.	3.40
2/17/23	WEXH000--WEX Health Inc.	3.40
2/17/23	WEXH000--WEX Health Inc.	3.40

Date	Vendor	Amount
2/17/23	WEXH000--WEX Health Inc.	3.40
2/17/23	WRIG000--Wrightwood Education Studio LLC	240.00
2/21/23	AMAZ100--Amazon Capital Services (iCA)	2,816.64
2/21/23	FRES001--Fresh Start Healthy Meals, Inc.	7,693.50
2/21/23	JIVE000--Jive Communications, Inc.	529.92
2/21/23	REYE000--Reyes, Jose A	-450.00
2/21/23	SCHO004--School Nurse Supply Inc	76.78
2/21/23	SCHO009--School Pathways LLC	518.70
2/21/23	WEXH000--WEX Health Inc.	71.40
2/21/23	WEXH000--WEX Health Inc.	71.40
2/21/23	WEXH000--WEX Health Inc.	74.80
2/21/23	WEXH000--WEX Health Inc.	30.60
2/21/23	WEXH000--WEX Health Inc.	153.00
2/21/23	WEXH000--WEX Health Inc.	173.40
2/21/23	WEXH000--WEX Health Inc.	173.40
2/21/23	WEXH000--WEX Health Inc.	173.40
2/22/23	EMP0279	123.91
2/22/23	LEEA000--Leeacton, LLC	12,409.28
2/22/23	LEGA003--Legal Shield	616.85
2/22/23	POND000--Ponddy Education Inc.	-200.00
2/22/23	QUIL000--Quill*	83.79
2/22/23	REYE000--Reyes, Jose A	450.00
2/22/23	SCHE001--Schenkenberger, Mandie	-67.50
2/22/23	TIME001--Time4Learning [S]	2,850.00
		\$885,651.01

Company Name: iLEAD California
Report Name: Payment Register Summary
Report Title 2: Mission Valley Bank
Footer Text: 01/26/2023-02/22/2023

GL Account #	GL Account Description	Total
3401	Health & Welfare Benefits - Credentialed positions	15,208.76
3402	Health & Welfare Benefits - Classified positions	6,201.86
4110	Core Curriculum - Texts, Workbooks, etc	3,811.98
4120	Core Curriculum - Software & Programs	1,080.00
4130	Other Curriculum	1,400.00
4305	Educational Supplies (Classroom, Project, SpEd, Etc)	3,256.42
4317	Assessment Supplies	9,166.90
4330	Health & Safety	139.55
4335	Home Study Stipend	439,484.17
4340	Office Supplies	4,315.14
4355	Facilities Supplies	118.50
4410	Classroom Furniture & Equipment	34,262.77
4420	NonClassroom Furniture & Equipment	19.30
4430	IT Equipment & Supplies	606.77
4710	Vended Food Service	7,693.50
5210	Travel for PD, Conferences, & School Development	3,977.81
5220	Travel for Intersite Business - Mileage	1,345.91
5230	Conference & Workshop Registration Fees	1,735.00
5240	Professional Development - Meetings & Collaborations	12,481.59
5310	Professional Dues, Memberships, and Subscriptions	3,569.98
5410	Liability Insurance	13,542.30
5510	Utilities - Electricity	566.36
5520	Utilities - Gas	3,889.30
5540	Utilities - Trash	482.55
5560	Operations - Security	2,499.41
5610	Rent - Facilities Rent and CAM Charges	66,946.95
5630	Repairs & Maintenance - Facilities	4,745.88
5806	Professional Services - Consultant Fees	8,375.00
5808	Professional Services - Legal Fees	11,966.50
5825	Operating Expenditures - Banking Charges & Fees	66.61
5826	Operating Expenditures - Interest	2,458.95
5827	Operating Expenditures - Other Benefit Fees	965.60
5829	Operating Expenditures - Events	517.27
5830	Operating Expenditures - Marketing & Advertising	1,136.97
5840	Operating Expenditures - Software Licenses	-2,394.00
5850	Student Services Expenditures - Student Information System	50,844.55
5851	Student Services Expenditures - Student Assessment Services	20,312.09
5852	Student Services Expenditures - Special Education Contracted	14,093.52
5854	Student Services Expenditures - Electives & Enrichment	22,750.00
5910	Telephone & Fax	952.11

GL Account #	GL Account Description	Total
5920	Internet Services	1,777.97
5940	Postage Expense	55.20
9310	Prepaid Expenditures (Expenses)	90,675.53
9311	Payroll (Manual Checks)	10,613.48
9320	Deposits	7,935.00
Grand Total		\$885,651.01

iLEAD Hybrid Exploration

School Director's Report - Julia Kim & Amber Musick

March 1, 2023

Presentations of Learning (Curriculum Moment)

- Andrea Huntsman, TK Coordinator

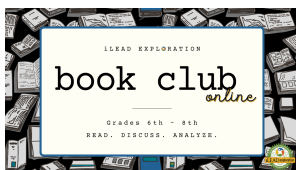
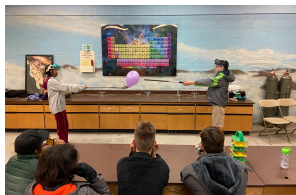
Professional Learning/Staff Support



Staff

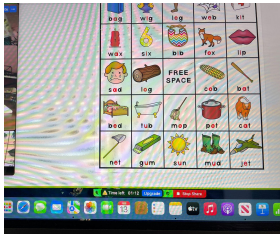
- All Staff Meeting
- Restorative Practices with Farnaz Kaufman
- Student Support: Mod/Severe Collaboration
- Arts Strategic Planning
- Equity Task Force Exploration Team
- 7 Habits Training for New Staff
- Highly Gifted and Twice Exceptional learners collaboration

School Celebrations/Events



Field Studies & Events:

- **AstroCamp:** Overnight Science Camp where 7-9 graders explored the sciences of physics and astronomy, developed as individuals, and fostered their sense of wonder.
- **Science Fair:** Instructional videos and resources rolled out over several weeks to help learners complete their science fair project.
- **Book Clubs:** Middle Schoolers read, discuss and analyze a book through Zoom and Google classroom. Culminating event includes watching the video at the Acton curriculum library.
- **Enrichment Opportunities:** Learners gathered together to celebrate the 100th day of school.
- **Middle School Writing Labs:** Building vocabulary skills and appropriate use of humor.
- **CVC Bingo:** Learners participate in game time practicing blending and decoding through fun activities.
- **Story Time:** Primary learners practice listening comprehension and think alouds through monthly story time.
- **Palm Springs Air Museum:** A guided tour through five exhibits, airplane hangers, a B-17 bomber, and a lesson on the science of flight.
- **Virtual Animal Tour:** Docents from the LA Zoo virtual explored habitats from around the world.
- **DreamUp to Space:** Team Charlie's experiment was selected for flight to the International Space Station (ISS).
- **NASA Mission Explorers:** Learners took a virtual visit to Wallops Flight Facility Visitor Center and explored how NASA uses robotic spacecraft



technology to uncover mysteries within the solar system.

Webinars: Several webinars were offered over the month:

- **Restorative Practices**
- **College Series:** Holistic Admissions & Extra Curriculars
- **Incoming 9th Graders and New Families**
- **ELAC Meeting**

LOOK where iLEAD Exploration learners have been accepted!



Enrollment

Budgeted Enrollment	3,457
Enrollment Last Board Meeting (2/1/23)	3,206
Current Enrollment (2/22/23)	3,217
Learners on Waitlist/Pipeline	31

Sept 1 - Feb 22

TK-8 Growth: 5 learners

9th-12th Growth: 34 learners

Other

- **Marketing and Outreach**
 - "Little Explorers" TK Information Webinar
 - Interested in Exploration: Informational Webinar

- **Testing Season**

- **PFT:** School-wide testing across all counties
- **ELPAC:** Targeting writing, chunking assessment
- **CAASPP:** Staff training, parent and learner webinars
- **CAA:** Working with iCA staff to proctor 1-on-1 with all learners taking the CAA
- **MAP:** Spring testing

- **Upcoming Celebrations and Events**

- **8th Grade Promotion:** June 6, 2023 @ OC Learning Studio in Costa Mesa
- **Graduation date:** June 7, 2023 @ The Grand in Long Beach
- **Prom:** Enchanted Vineyard, April 29, 2023





Electronic Form 700 Details

for Board Members and Required Staff

County Required Annual Filing Due By April 1

Required Electronic Filing Directions:

- Email will come from "COI-Desk" which is the County Form 700 electronic oversight system
- Initial email will contain your User ID and Temporary Password for the Electronic Filing System
 - A request to change your Password will be initiated
 - Hint - It is easier to put the initial password in by copy and pasting
 - Save User ID and Password for future annual filings of the required Form 700 using this electronic system
- When filing you must use Explorer or GoggleCrome as your Internet platform for this system to run efficiently - If one does not work it is recommended to use the other.
- The electronic filing system cannot be used on a Tablet or Phone
- The Cover Page will be filled in for you using this system (Name, Agency Name, Division, Your Position, Jurisdiction of Office, Type of Statement)
- Section 4 - Schedule Summary
 - If you have nothing to report select "NONE"
 - Then, click "Continue"
 - Then click "Continue with Confirmation"
 - Then, check the box for "I acknowledge"
 - Then, click "Submit"
 - If you have schedules to report
 - Click "Continue" instead of "none"
 - Chose the tab at the top for the appropriate schedules that you need to submit information
 - Then, apply the changes to the document and preview the document
 - Then click "Continue with Confirmation"
 - Then, check the box for "I acknowledge"
 - Then, click "Submit"

Annual Filing Due By April 1

email - kim.lvtle@ileadcalifornia.org for support



iLEAD Hybrid A-G Completion Improvement Grant Plan

School Vision and Mission:

The mission of iLEAD Hybrid is to empower learners to become conscientious, compassionate, and responsible citizens of the world. In this process, we inspire them to become creative thinkers and leaders, with a lifelong love of learning. We accomplish this through a rigorous, relevant, and attainable education program which blends independent home study, community experiences, and classroom instruction based on the Common Core Standards. The iLEAD Hybrid program promotes individualized instruction, active learning methods and opportunities for self-directed learning. We celebrate and foster each child's individuality, and support them in discovering their highest potential in the environment which best suits their learning needs. We believe each child will be equipped with the skills and knowledge to achieve his or her fullest potential in preparation for college and the demands of the 21st century workplace.

The vision of iLEAD Hybrid is that all learners would become creative problem solvers, critical thinkers, compassionate leaders, conscientious collaborators, and responsible citizens who develop a lifelong love of learning. These are the qualities that develop our learners into leaders, today and in the future.

**CDS
Code:**
19 75309
0131987

Board Hearing Date:

Local Board Approval Date:

Describe how the funds will support pupils, including tutoring programs, to improve access to A-G courses and the LEA's A-G completion rate

Using survey data, staff input, evidence-based research, and internal data, iLEAD Hybrid plans to implement the following to increase access to A-G courses and the school's A-G completion rate:

1. Market, offer, and support credit recovery opportunities for learners receiving a D or F in an A-G course Spring 2020 and 2020-2021. Credit recovery may occur during summer or the school calendar year. Communication will include educating learners and families on the benefit or retaking courses and completing A-G requirements. Learner success rates will be tracked.
2. Task a team of educational partners to evaluate the current A-G program and make recommendations for expanding access and success.
3. Offer free AP tests for unduplicated learners in 22-23, 23-24, and 24-25 as budget allows. This includes educating unduplicated families of this offering before the start of the school year to increase the amount of unduplicated learners who register for an AP course and sign up to take the AP exam.
4. Market and promote A-G approved college credit courses. Families of unduplicated learners will be offered course associated cost coverage for books and supplies in 23-24 and 24-25 to eliminate barriers to enrolling in college credit courses.
5. Provide internal and external professional development opportunities to counselors and credentialed teachers. Content will focus on multi-tiered systems of support to increase layers of support for struggling learners, promote a college/career ready culture through graduation planning, CTE course enrollment, concurrent enrollment for A-G eligible courses, and promoting the benefits of completing A-G requirements.
6. Provide additional virtual tutoring opportunities for learners enrolled in A-G coursework with a focus on unduplicated learners.



A description of how the funds will be used to increase or improve services for foster youth, low-income students, and English learners to improve A-G eligibility

iLEAD Hybrid currently serves approximately 46% unduplicated learners. iLEAD Hybrid will implement several actions and services to increase or improve services for unduplicated pupils to improve their A-G eligibility.

- Online tutoring will be offered specifically targeting English language learners and foster youth to implement strategies to increase foundational skills for academic success, increased math support, and increased support in language acquisition skills.
- AP Exam fees will be covered in full for unduplicated learners in 22-23, 23-24, and 24-25. Book and supply costs associated with taking an A-G eligible college credit course will also be covered in full for unduplicated learners during the 23-24 school year.
- Professional development for counselors and teachers will focus on multi-tiered systems of support to increase layers of support for struggling learners, promote a college/career ready culture through graduation planning, CTE course enrollment, dual enrollment for A-G eligible courses, and promoting the benefits of completing A-G requirements.
- Root cause analysis with a diverse body of educational partners will help to analyze data on percentage of unduplicated learners attempting and/or completed A-G requirements and identify evidence based systemic practice changes based on the data.

A description of the extent to which all students, including foster youth, low-income students, and English learners, will have access to A-G courses approved by the University of California.

iLEAD Hybrid maintains a robust and accurate UC approved A-G course list through its course catalog. All learners have the opportunity to customize their graduation plan and semester schedule with their credentialed teacher of record. Learners may also take college course credits at partnering community colleges for A-G credit. Completion of UC A-G course requirements is highly encouraged for all learners but not required.

The number of students who were identified for opportunities to retake A-G approved courses in which they received a “D”, “F”, or “Fail” grade in the 2020 spring semester or the 2020-21 school year and a description of the method used to offer the opportunity retake courses.



A description of how the plan and described services, and associated expenditures, if applicable, supplement services in the Local Control and Accountability Plan and Learning Recovery Plan.

The plan and described services supplement the LCAP rather than supplant. Credit recovery for learners who received a D in an A-G course, coverage of AP exam fees for unduplicated learners, and expansion of A-G courses in the current course catalog are not planned expenditures in the LCAP.

Learning Recovery grant funds were spent in previous years and on staff and K-8 curriculum.

While professional development is described in the LCAP to improve CCI and graduation rates, specific professional development to supporting A-G completion rates is not a planned expenditure in the current LCAP cycle. A-G funds will expand tutoring services to provide specific support for English language learners and foster youth in core A-G courses.

Therefore, the planned services are expenditures complement/supplement current strategies and budgeted expenditures in supporting learner success.

Plan Expenditures	
Description of Programs and Services	Amount Budgeted
Credit Recovery opportunities for learners receiving a D or F in an A-G course Spring 2020 and 2020-2021	\$10,000.00
Evaluation of A-G program and recommended changes implementation	\$8,000.00
AP fees for Unduplicated learners	\$5,000.00
Online tutoring specifically for English language learners and foster youth	\$15,000.00
College Credit Course Costs for Unduplicated learners	\$10,000.00
Professional development for counselors and teachers	\$25,000.00
Total Funds Allocated	Total Funds Budgeted
\$73,165.00	\$73,000.00



iLEAD CALIFORNIA

Full-Time and Part-Time Hourly Employee Holiday Benefit Policy

Board Approved :

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 submittal and processing, state reporting, or any urgent matters that cannot be delayed until after the holiday.

Holiday Benefit Policy Effective July 1, 2023 through June 30, 2024

Eligibility

Exempt salaried employees who have worked for iLEAD CA for at least 90 days are eligible to receive holiday pay.

Non-exempt hourly employees who are classified as regular, full-time or part-time employees and who have worked for iLEAD CA 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 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.

Revised Feb 2023



Paid Holidays

iLEAD CA recognizes the following paid holidays each year:

- New Year's Day (1/1)
- Martin Luther King Day (1/15)
- Presidents' Day (2/19)
- Memorial Day (5/27)
- Juneteenth (6/19)
- Independence Day (7/4)
- Labor Day (9/4)
- Veterans' Day (11/10)
- Thanksgiving Holiday (11/23 & 11/24))
- Christmas (12/25)

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 holidays, unless such an arrangement will cause undue hardship to our company.

INTELLECTUAL PROPERTY ASSIGNMENT AND GOVERNANCE AGREEMENT

This Intellectual Property Assignment and Governance Agreement (this "**IP Governance Agreement**") is effective as of December 1, 2022 (the "**Effective Date**") and is by and among iLEAD California Charters 1, a California non-profit corporation as described in Section 501(c)(3) of the IRS Code, also known as iLEAD California ("**iCA**"), on one hand, and Empower Generations ("**Empower Generations**"), iLEAD Agua Dulce ("**Agua Dulce**"), iLEAD Online Charter School ("**Online**"), iLEAD Lancaster ("**Lancaster**"), and Santa Clarita Valley International School ("**SCVi**"), all California non-profit public benefit corporations as described in Section 501(c)(3) of the IRS Code operating California public charter schools (each a "**School**" and collectively, the "**Schools**"), on the other hand.

RECITALS

WHEREAS, iCA and Maker Learning Network, a California non-profit corporation as described in Section 501(c)(3) of the IRS Code and formerly iLEAD Schools Development ("**MLN**") are parties to that Intellectual Property Agreement, dated November 30, 2022 ("**IP Agreement**"), pursuant to which MLN assigned and licensed certain intellectual property to iCA;

WHEREAS, iCA and the Schools, on one hand, and MLN, on the other hand, are parties to that Termination Agreement, dated November 30, 2022 ("**Termination Agreement**");

WHEREAS, in consideration for the payments made under the Termination Agreement, iCA desires to assign to the Schools all rights, title, and interest in and to certain intellectual property, and the Schools desire to obtain from iCA all rights, title, and interest in and to such intellectual property pursuant to the terms and conditions of this IP Governance Agreement;

WHEREAS, in consideration for the payments made under the Termination Agreement, iCA desires to grant to the Schools and the Schools desire to obtain from iCA a non-exclusive license to certain intellectual property pursuant to the terms and conditions of this IP Governance Agreement; and

WHEREAS, iCA and the Schools desire to set up a certain committee to oversee the management, maintenance, and use of certain shared intellectual property.

NOW, THEREFORE, in exchange for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties agree as follows.

1. Assignment

- a. Subject to the terms of this IP Governance Agreement, iCA hereby irrevocably conveys, transfers, and assigns all of its right, title, and interest in and to the following ("**Assigned IP**"):
 - i. to Empower Generation, the intellectual property listed in Schedule 1;
 - ii. to Agua Dulce, the intellectual property listed in Schedule 2;
 - iii. to Online, the intellectual property listed in Schedule 3;
 - iv. to Lancaster, to the intellectual property listed in Schedule 4; and
 - v. to SCVi, the intellectual property listed in Schedule 5.

For clarity, the foregoing assignment includes all of iCA's (1) intellectual property or proprietary rights of any kind whatsoever accruing under any of the Assigned IP provided by applicable law of any jurisdiction, by international treaties and conventions, and otherwise throughout the world; and (2) rights in any and all claims and causes of action with respect to any of the Assigned IP, whether accruing before, on, or after the date hereof, including all rights to and claims for damages, restitution, and injunctive and other legal and equitable relief for past, present, and future infringement, dilution, misappropriation, violation, misuse, breach, or default, with the right but no obligation to sue for such legal and equitable relief and to collect, or otherwise recover, any such damages.

- b. With respect to any trademarks included in the Assigned IP, whether registered or unregistered, iCA hereby assigns to the applicable assignee identified above in subpart (a) all related content, programs and social media accounts, together with any goodwill connected with the use of, and symbolized by, such trademarks.
- c. With respect to any domain names included in the Assigned IP, iCA hereby assigns to the applicable assignee identified above in subpart (a) any artwork, media files, information, and content hosted or made available on the applicable websites.
- d. For clarity, all right, title and interest in and to the intellectual property listed in Schedule 7 will remain with iCA.

2. License

Subject to the terms and conditions of this IP Governance Agreement, including Section 6(b)(iii), iCA hereby grants to each of the Schools a non-exclusive, irrevocable, royalty-free, sublicensable license to reproduce, prepare derivative works of, distribute, display publicly, and use the intellectual property set forth in Schedule 6 ("**Shared IP**").

3. Transfer

- a. iCA will promptly:
 - i. complete and submit to the United States Patent and Trademark Office ("**USPTO**") and the registrar for each of the domain names included in the Assigned IP, as applicable, any and all instructions and documentation necessary to transfer ownership of the registered trademark and domain names to the applicable School;
 - ii. transfer all USPTO prosecution history and files, including all attorney work-product related to trademark "EMPOWER GENERATION" (Registration Number 6173686) to Empower Generation; and
 - iii. grant the Schools complete and full access to all websites, social media accounts, and other digital assets included in the Assigned IP, including by providing the Schools with the relevant GoDaddy and other registrar account names and passwords.
- b. All reasonable costs and expenses that iCA incurs under this section related to Assigned IP will be at the applicable School's expense or as otherwise set forth in the Shared Resource Agreement entered into between iCA and the Schools ("**Shared Resource Agreement**").

All costs and expenses that iCA incurs under this section related to Shared IP will be paid for by the SC Budget (defined below) or as otherwise set forth in the Shared Resource Agreement.

4. Waiver of Moral Rights

As against any School, iCA hereby irrevocably waives (and to the fullest extent permitted by law, causes all employees and contractors to waive) all of its rights under all laws now existing or hereafter permitted, with respect to any and all purposes for which the Assigned IP and Shared IP and any derivative works thereof may be used, including without limitation: (a) all rights under the United States Copyright Act, or any other country's copyright law, including but not limited to, any rights provided in 17 U.S.C. §§ 106 and 106A; and (b) any rights of attribution and integrity or any other "moral rights of authors" existing under applicable law.

5. Further Assurances

Following the Effective Date, upon a School's request, iCA will, at such School's expense, take such steps and actions, and provide such cooperation and assistance to such School, including the execution and delivery of any affidavits, declarations, oaths, exhibits, assignments, powers of attorney, or other documents, as may be necessary to effect, evidence, or perfect the assignment of the Assigned IP to the applicable School.

6. Governance

- a. **Members.** The Board of Directors of each party will appoint five members ("**SC Members**") to form the Steering Committee ("**SC**"). Each party will identify the SC Members to the other parties in writing as soon as reasonably practicable following the Effective Date. A party may replace any of its SC Members as needed. Any replacement will be upon notice to the other parties.
- b. **Responsibilities.** The SC will be responsible for:
 - i. Nominating and voting for a chair of the SC ("**Chair**") who will govern on a two-year period;
 - ii. Making decisions regarding the Shared IP, including improving and making derivative works of, maintaining, licensing, and selling the Shared IP;
 - iii. Making decisions regarding the "iLEAD" network ("**Network**"), including deciding what iCA and Schools must do or not do to be considered a part of the Network and voting to remove a School or iCA from the Network. Once a party is voted to be removed from the Network ("**Former Member**"), the Former Member may only reproduce, prepare derivative works of, distribute, perform publicly, display publicly, and use the Shared IP as they exist as of the day that the Former Member is removed from the Network; provided that, this provision does not grant any Former Member any rights to use the "iLEAD" trademark;
 - iv. Setting a budget ("**SC Budget**") to be used solely to perform the obligations set forth in Section 3(b) and this Section 6, which will be: (1) at least \$15,000 USD per year in total; (2) paid for by each party proportional to the number of students enrolled at the school operated by such party; and (3) managed by iCA unless otherwise set forth by the SC. Any budget that is not used in the applicable one-year period will be rolled over to the following year; and
 - v. Resolve any disputes amongst the parties.

- c. **Meeting.** The SC will meet at least once a year in person or virtual, during which the majority of the SC must be present with at least five of the parties to this IP Governance Agreement represented (“*Quorum*”). The Chair will be responsible for setting up such meeting, providing at least 30 days prior notice to the SC, and rescheduling if the Quorum is not met. Any SC Member may request a meeting by providing written request to each other SC Member, but there must be a Quorum for such meeting to be held.
- d. **Voting.** Each SC Member will get a vote, which may be cast through proxy voting. All decisions made by the SC must be made by at least two-thirds vote.

7. Extending Benefits under IP Agreement

iCA will use best efforts to extend to the Schools the benefits of any representations, warranties and indemnities for the Assigned IP or Shared IP that MLN has provided under the IP Agreement.

8. Limitation of Liability

NO PARTY WILL BE LIABLE TO ANOTHER PARTY FOR ANY INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL OR PUNITIVE DAMAGES, WHETHER BASED ON CONTRACT OR TORT AND WHETHER OR NOT ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

9. General

- a. **Governing Law.** This IP Governance Agreement will be governed by and construed under the laws of the State of California without regard to the conflict of laws principles thereof.
- b. **Entire Agreement.** This IP Governance Agreement and Termination Agreement constitute the entire agreement among the parties with respect to its subject matter, and supersede all other prior representations, understandings, and agreements, whether written or oral, with respect to such subject matter. Any modification or amendment to this IP Governance Agreement will be effective only if in a written agreement signed by all parties.
- c. **Severability.** In the event any provision of this IP Governance Agreement is determined to be invalid or unenforceable by ruling of an arbitrator or court of competent jurisdiction, the remainder of this IP Governance Agreement (and each of the remaining terms and conditions contained herein) will remain in full force and effect.
- d. **Construction.** This IP Governance Agreement is the result of negotiations between and has been reviewed by each of the parties hereto and their respective counsel, if any; accordingly, this IP Governance Agreement will be deemed to be the product of all of the parties hereto, and no ambiguity will be construed in favor of or against any one of the parties hereto.
- e. **Bankruptcy.** All rights and licenses granted by one party to any other party under this IP Governance Agreement are and will be deemed to be rights and licenses to “intellectual property” as such term is used in and interpreted under, Section 365(n) of the United States Bankruptcy Code.

- f. **Notices.** Any notice given under this IP Governance Agreement will be given in writing and in the English language. All notices given under this IP Governance Agreement can be made: (i) to the email address set forth below, which will be deemed to have been given on the date of transmission; (ii) by overnight courier, which will have been deemed to be given one business day after they are sent; or (iii) registered or certified mail, which will have been deemed to be given three business days after they are sent.

Notice to iCA. legal@ileadcalifornia.org

Notice to Empower Generation. info@empowergenerations.org

Notice to Agua Dulce. info@ileadaguadulce.org

Notice to Online. info@ileadonline.org

Notice to Lancaster. info@ileadlancaster.org

Notice to SCVi. info@scvi.org

- g. **Assignment.** This IP Governance Agreement may not be assigned in whole or in part by any party without the prior written consent of all other parties, except that each party may assign its rights or delegate its obligations without consent to an entity that acquires by merger, reorganization, acquisition, sale, or otherwise all or substantially all of the business or assets of that party to which this IP Governance Agreement pertains, whether by merger, reorganization, acquisition, sale, or otherwise. Any assignment or transfer in violation of this Section 9(g) will be void. Subject to the foregoing, this IP Governance Agreement will be binding upon, and inure to the benefit of the parties and their respective successors and permitted assigns.
- h. **Specific Performance.** Each party understands and agrees that monetary damages would not adequately compensate each other party for the breach of this IP Governance Agreement by a party, that this IP Governance Agreement will be specifically enforceable, and that any breach or threatened breach of this IP Governance Agreement will be the proper subject of a temporary or permanent injunction or restraining order without the request to prove damages or post bond. Further, each party hereto waives any claim or defense that there is an adequate remedy at law for such breach or threatened breach.
- i. **Construction.** The section headings used in this IP Governance Agreement are intended to be for reference purposes only and will not enter into the interpretation or construction of this IP Governance Agreement or be construed to modify or restrict any of the terms or provisions of this IP Governance Agreement. Unless the context otherwise requires, words importing the singular include the plural and vice-versa, and words importing gender include both genders. This IP Governance Agreement will be construed without regard to any presumption or rule requiring construction or interpretation against the Party drafting an instrument or causing any instrument to be drafted. As used in the IP Governance Agreement, the terms “include” and “including” are non-exhaustive and will be deemed to mean “include without limitation” and “including without limitation.”

- j. **Execution; Counterparts.** This IP Governance Agreement may be signed in multiple counterparts, all of which taken together will constitute one single agreement between the parties hereto. Electronic signatures will be binding for all purposes.

[Signature page follows]

The parties have executed this IP Governance Agreement as of the date first set forth above.

iCA:

By: _____
Name: _____
Title: _____
Address: _____

Empower Generations:

By: _____
Name: _____
Title: _____
Address: _____

Agua Dulce:

By: _____
Name: _____
Title: _____
Address: _____

Online:

By: _____
Name: _____
Title: _____
Address: _____

Lancaster:

By: _____
Name: _____
Title: _____
Address: _____

SCVi:


By: _____
Name: _____
Title: _____
Address: _____

Schedule 1 – Empower Generation IP

Trademark

- Empower Generations

Trademark Registration

Trademark	Filed Mark	Serial # and Filing Date	Registration # and Date
EMPOWER GENERATIONS		88834192 03/13/2020	6173686 10/13/2020

Domain Names

- empowergen.org
- empowergenerations.org
- merakimind.org

Educational Software Models

Meraki Mind (a competency-based educational platform embedded into the MerakiMind.org website including the name, rubrics, contents, and programming).

Schedule 2 – Agua Dulce IP

Trademark

- iLEAD Agua Dulce

Domain Names

- ileadaguadulce.com
- ileadaguadulce.org
- ileadthroughplay.com
- ileadthroughplay.org

Schedule 3 – Online IP

Trademark

- iLEAD Online

Domain Names

- ileadonline.org
- ileadschoolsonline.org

Schedule 4 – Lancaster IP

Trademark

- iLEAD Lancaster

Domain Names

- ilead-k12.com
- ilead-k12.org
- ileadlancaster.com
- ileadlancaster.org
- reviewlancaster.com

Schedule 5 – SCVi IP

Trademarks

- Santa Clarita Valley International
- iLEAD Santa Clarita Valley

Domain Names

- ileadcastaic.org
- ileadsantaclarita.com
- ileadsantaclarita.org
- ileadscv.com
- ileadscv.org
- santaclaritacharterschool.com
- scvi-k12.com
- scvi-k12.org
- scvi.biz
- scvievents.com
- scvifacility.com
- scvipprogram.org
- scvireviews.com
- scvisantaclarita.com
- scvisantaclarita.org
- scvitech.com
- scvcharterschool.com
- scvcharterschool.org
- scvicharterschool.com
- scvicharterschool.org

Schedule 6 – Shared IP

Trademarks

- iLEAD
- iLEAD Schools
- iLEAD Exploration
- iLEAD Antelope Valley
- iLEAD Exploration
- iLEAD Student AeroSpace Projects
- Dream Up to Space

Trademark Applications and Registrations

Trademark	Filed Mark	Serial # and Filing Date	Registration # and Date
iLEAD		86519421 01/30/2015	4858060 11/24/2015
FREE TO THINK. INSPIRED TO LEAD. ILEADSCHOOLS.ORG SERVING GRADES K-12 (Orange Circle) (With Color claims, including red-orange circular ring)		86519453 01/30/2015	4858061 11/24/2015
FREE TO THINK. INSPIRED TO LEAD. ILEADSCHOOLS.ORG SERVING GRADES K-12 iLEAD (Blue Circle) (With Color claims, including blue circular ring)		88902088 05/05/2020	
iLEAD Exploration		88806467 02/21/2020	
iLEAD Student AeroSpace Projects		88806531 02/21/2020	

Domain Names

- ilead.education

- ileadacton.com
- ileadacton.org
- ileadaerospace.com
- ileadaerospace.org
- ileadaerospaceacademy.com
- ileadaerospaceacademy.org
- ileadboardretreat.org
- ileadcampmake.org
- ileadcommons.org
- ileadcompass.com
- ileadcompass.org
- ileadeducation.com
- ileadeducation.org
- ileadencino.com
- ileadencino.org
- ileadhomestudy.com
- ileadhomestudy.org
- ileadinnovationstudios.org
- ileadnoho.com
- ileadnoho.org
- ileadnorthhollywood.org
- ileadontrack.com
- ileadontrack.org
- ileadpacoima.com
- ileadpacoima.org
- ileadretreat.com
- ileadretreat.org
- ileadsanfernando.com
- ileadsanfernando.org
- ileadschool.org
- ileadschools.com
- ileadschools.org
- ileadschoolsontrack.org
- ileadsfv.org
- ileadsimivalley.com
- ileadsimivalley.org
- ileadspirit.com
- ileadspirit.org
- ileadstaffretreat.org
- ileadstore.org
- ileadstudentsupport.org
- ileadsupport.org
- ileadsynergy.com
- ileadsynergy.org
- ileadteams.org
- ileadtech.org
- ilead.dev

- ileadclevelandeast.org
- ileadclevelandnorth.org
- ileadclevelandsouth.org
- ileadclevelandwest.org
- ileadcolumbus.com
- ileadcolumbus.org
- ileaddigest.com
- ileaddigest.org
- ileaddownriver.com
- ileaddownriver.org
- ileadersdigest.org
- ileadflorence.com
- ileadflorence.org
- ileadfoundation.com
- ileadfoundation.org
- ileadgivingtuesday.org
- ileadharambee.com
- ileadharambee.org
- ileadhillsboro.com
- ileadhillsboro.org
- ileadindiana.com
- ileadindiana.org
- ileadmichigan.com
- ileadmichigan.org
- ileadohio.org
- ileadoutreach.org
- ileadpasco.com
- ileadpasco.org
- ileadreviews.com
- ileadserver.com
- ileadserver.net
- ileadserver.org
- ileadsouthbend.com
- ileadsouthbend.org
- ileadspace.com
- ileadspace.org
- ileadspokane.org
- ileadwayne.com
- ileadwayne.org
- ileadwayneacademy.com
- ileadwayneacademy.org
- ileadzanesville.com
- ileadzanesville.org
- ileadboost.com
- ileadboost.org
- ileadcharterschool.org
- ileadcincinnati.com

- ileadcincinnati.org
- ileadnexusindy.org

Software

- Application programming interface (API) that integrates with Educational Funds Tracking Portal

Educational Models

- “Free to Think, Inspired to Lead”
- iLEAD Academic and SEL Reports of Progress
- iLEAD Board Retreat
- iLEAD Facility Design Documentation
- iLEAD Ed Talks
- iLEAD Education
- iLEAD Individual Learning Plan Process
- iLEAD iDEAL
- iLEAD Leadership Café
- iLEAD Star Search
- iLEAD Educational Model Learning Spaces
- iLEAD Related Vimeo Content
- iLEAD Learning Engine
- iLEAD New Director Onboarding
- iLEAD Parent University
- iLEAD Presentation of Learning Process
- iLEAD Showcase of Learning Process
- iLEAD Tuesdays with TED
- iLEAD Charter Petition Language, solely as they exist as of the Effective Date
- Online Courses, solely as they exist as of Effective Date
- iLEAD Project Design Guide
- iLEAD Welcome Boxes iLEAD
- Whybrary (and terms included)
- Whysayer, solely as they exist as of the Effective Date
- iSAP Website
- Dream Up to Space
- Free to Think. Inspired to Lead.

Schedule 7 – iCA IP

Trademarks

- iLEAD Hybrid
- iLEAD California Charter
- iLEAD California Charter 1

Domain Names

- ileadhybrid.org
- ileadexploration.org
- ileadantelopevalley.org
- ileadav.org