

# 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, May 3, 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

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: 5/3/2023

1.5. Approve Minutes

Due date: 5/3/2023

**Documents** 

• 1.5 iCC1 Minutes-2023-03-01-v3 Corrected.pdf

• 1.5 iCC1 Minutes-2023-03-29 (1).pdf

## 2. Curriculum Moment

#### 2.1. Curriculum Moment

iLEAD AV 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 for agenda items, 2 minutes for items not on the agenda, and 20 minutes for all comments.

## 4. Consent Items

## 4.1. Personnel Report

Due date: 5/3/2023

Documents

4.1 5.03.23\_EXP\_PersonnelReport.pdf4.1 5.3.23\_ iCA\_\_PersonnelReport.pdf

## 4.2. Check Register

Due date: 5/3/2023

**Documents** 

• 4.2 iCC1 Payment Register 20230426.pdf

• 4.2 iCC1 Payment Register Summary 20230426.pdf

#### 4.3. Contract Over \$10.000

2023 - 2024 School Year - Acellus Site License

Due date: 5/3/2023

**Documents** 

• 4.3 Acellus Site License.pdf

# 5. Discussion And Reports

## 5.1. Learner Board Ambassador Report

## 5.2. iLEAD Hybrid School Directors' Reports

iLEAD AV Exploration

Documents

• 5.2 5.3.23 Budke iAV Exploration Director Board Report.docx.pdf

## 6. Action Items

#### 6.1. Annual Request For Federal Title Funding

Request approval to submit for Federal Title I, II, and IV funding for the 2023-2024 school year.

Due date: 5/3/2023

Documents

• 6.1 Annual Request For Federal Title Funding - iLEAD Hybrid.pdf

# 6.2. Title I School Wide Program



Request approval to have the Title I program schoolwide to support all learners as outlined by the Federal guidelines.

Due date: 5/3/2023

**Documents** 

• 6.2 iLEAD Hybrid School Wide Program - Title I, Part A - .pdf

#### 6.3. iCA Arts Strategic Plan

Discuss and take action regarding the Arts Strategic Plan.

Due date: 5/3/2023

#### 6.4. Revised EL Master Plan and Reclassification Process

Discuss and take action regarding the Revised EL Master Plan and Reclassification Process.

Due date: 5/3/2023

**Documents** 

• 6.4 FINAL VERSION EL MP HYBRID 3\_2023.pdf

## 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 Date

Exploration 8th grade Promotion will be held June 6th at OC Studio

Exploration Graduation will be held June 7th at The Grand

AV Kindergarten and 8th grade Promotions will be held June 16th at the AV Studio

10.2. Next Meeting Date - June 21, 2023 at 6:00 p.m.

Next Meeting will be June 21, 2023. Please note the time change to 6:00 p.m.

#### 10.3. 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, March 1, 2023

Started 5:30 PM Ended 7:02 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

**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 via Zoom

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: Cheri Bradford

Motion passed

Cheri Bradford - yes

Kenneth Scott - yes

Kenchy Ragsdale abstains due to being out of the country and Brown Act



Due date:

Status: Completed

#### 1.5. Approve Minutes

Motioned: Cheri Bradford

Seconded: Kenneth Scott

Motion passed

Cheri Bradford - yes

Kenneth Scott - yes

Kenchy Ragsdale abstains due to being out of the country and Brown Act

Due date:

Status: Completed

**Documents** 

• iCC1 Minutes-2023-02-01-v2 (1).pdf

## 2. Curriculum Moment

#### 2.1. Curriculum Moment

Julia Kim, Exploration Co-Director, introduced EF Andrea Huntsman who presented Exploration TK/K learner London, who demonstrated their snow enrichment projects and answered questions of the Board.

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: Kenneth Scott

Seconded: Cheri Bradford

Motion passed

Cheri Bradford - yes



Kenneth Scott - yes

Kenchy Ragsdale abstains due to being out of the country and Brown Act

Due date:

Status: Completed

Documents

• 03.01.23\_EXP\_PersonnelReport.pdf

• 3.1.2023 iCA\_\_PersonnelReport.pdf

#### 4.2. Check Register

Motioned: Kenneth Scott

Seconded: Cheri Bradford

Motion passed

Cheri Bradford - yes

Kenneth Scott - yes

Kenchy Ragsdale abstains due to being out of the country and Brown Act

Due date:

Status: Completed

**Documents** 

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

# 5. Discussion And Reports

#### 5.1. Learner Board Ambassador Report

Amber Musick, Exploration Co-Director, presented their newest Youth Ambassador Junior Krystie J., who introduced herself and provided Exploration High School updates and answered questions of the Board.

Status: Completed

# 5.2. iLEAD Hybrid School Directors' Reports

iLEAD Exploration

Amber Musick and Julia Kim presented their Exploration Directors' Report and answered questions of the Board.

Status: Completed

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.

Kim Lytle presented the Annual Form 700 and answered questions of the Board.

Status: Completed



#### **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.

Allison Bravo presented the A - G Grant Hearing and answered questions of the Board.

Status: Completed

**Documents** 

• iLEAD Hybrid A-G Grant (2).pdf

#### 5.5. Organizational Structure

Discuss the iCA Organizational Structure.

Amanda Fischer presented the iCC1 Organizational Structure and answered questions of the Board.

Status: Completed

## 6. Action Items

#### 6.1. 2023 - 2024 Holiday Policy

Discuss and take action regarding the Holiday Policy.

Amanda Fischer presented the 2023 - 2024 Holiday Policy and answered questions of the Board.

Motioned: Kenneth Scott

Seconded: Cheri Bradford

Motion passed

Cheri Bradford - yes

Kenneth Scott - yes

Kenchy Ragsdale abstains due to being out of the country and Brown Act

Due date:

Status: Completed

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.

Kim Lytle presented the updated Brown Act Meeting guidelines and answered questions of the Board.

Motioned: Cheri Bradford

Seconded: Kenneth Scott

Motion passed

Cheri Bradford - yes



Kenneth Scott - yes

Kenchy Ragsdale abstains due to being out of the country and Brown Act

Due date:

Status: Completed

#### 6.3. Revised IP Governance Agreement

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

Kim Lytle presented the Revised IP Governance Agreement clarification and answered questions of the Board.

Motioned: Kenneth Scott

Seconded: Cheri Bradford

Motion passed

Cheri Bradford - yes

Kenneth Scott - yes

Kenchy Ragsdale abstains due to being out of the country and Brown Act

Due date:

Status: Completed

Documents

• Redline #2 - iCA - Schools - IP Assignment and Governance Agreement (PC) (3) (1).pdf

#### 6.4. Board Member Positions

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

This Item was tabled.

Due date:

Status: Parked

## 7. Closed Session

7.1. 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. CEO Comments



Amanda Fischer presented updates to the Board.

Status: Completed

## 9.2. Board Comments

Cheri Bradford thanked Amanda for the report.

Status: Completed

# 10. Closing Items

## 10.1. Promotion / Graduation Dates

Exploration8th grade Promotion will be held June 6th at OC Studio

Exploration Graduation will be held June 7th at The Grand

Status: Completed

## 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.

Status: Completed

10.3. Next Meeting Date - March 29, 2023

Status: Completed

## 10.4. Adjournment

Meeting was adjourned at 7:02 p.m.

Status: Completed



# MEETING MINUTES - iLEAD California Charters 1 Board

## Meeting

Date Wednesday, March 29, 2023

Started 5:30 PM Ended 7:04 PM

Location Address: 29477 The Old Rd, Castaic

Address: 2850 Fairview Rd, Costa Mesa Address: 2110 W Ave K, Lancaster

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 - Absent

Status: Completed

## 1.3. Pledge Of Allegiance

The Pledge of Allegiance was recited.

A moment of silence was held in honor of the loss of a beloved iCA staff member Anthony Cortez.

Status: Completed

#### 1.4. Approve Agenda

Motioned: Kenchy Ragsdale

Seconded: Cheri Bradford

Unanimously approved; Kenneth Scott absent

Status: Completed

#### 1.5. Approve Minutes

Item 1.2 correction needed on Cheri Bradford's name.

Approval tabled until next meeting.



Due date: 5/3/2023

Status: In progress / deferred until 5/3/2023

**Documents** 

• Minutes-2023-03-01-v2 (1).pdf

## 2. Curriculum Moment

#### 2.1. Curriculum Moment

Shawna Brown, presented iLEAD AV's DreamUp team, 'Team Aloe Vera' who described their project and answered questions of the Board.

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 for agenda items, 2 minutes for items not on the agenda, and 20 minutes for all comments.

No public comments made

Status: Completed

# 4. Closed Session

## 4.1. Conference with Legal Counsel - Anticipated Litigation

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

Status: Completed

# 4.2. Report of Closed Session

Nothing reported from Closed Session - No Vote Taken

Status: Completed

## 5. Consent Items

#### 5.1. Personnel Report

Motioned: Kenchy Ragsdale

Seconded: Cheri Bradford

Unanimously approved; Kenneth Scott absent

Due date:

Status: Completed



#### **Documents**

- 03.29.23 Exp PersonnelReport.pdf
- 3.29.23 iCA\_\_PersonnelReport.pdf

#### 5.2. Check Register

Motioned: Kenchy Ragsdale

Seconded: Cheri Bradford

Unanimously approved; Kenneth Scott absent

Due date:

Status: Completed

Documents

• iCC1 Payment Register 20230322.pdf

• iCC1 Payment Register Summary 20230322.pdf

# 6. Discussion And Reports

#### 6.1. Learner Board Ambassador Report

Lisa Rittenhouse, presented Christian T., iLEAD Exploration's Learner Ambassador who provided High School activities updates and answered questions of the Board.

Status: Completed

## 6.2. iLEAD Hybrid School Directors' Reports

iLEAD AV Studio's Director, Talaya Coleman, presented her Director's Report and answered questions of the Board.

Status: Completed

**Documents** 

• AV Director Board Report March292023.docx.pdf

## 7. Action Items

#### 7.1. A-G Grant

Discuss and take action regarding the A - G Grant opportunity.

Motioned: Kenchy Ragsdale

Seconded: Cheri Bradford

Unanimously approved; Kenneth Scott absent

Due date:

Status: Completed

**Documents** 

iLEAD Hybrid A-G Success Grant.pdf



#### 7.2. 2022-2023 Second Interim Finance Report

Discuss and take action regarding the second interim finance report.

Keith Gallion presented the 2022-2023 Second Interim Finance Report and answered questions of the Board.

Motioned: Kenchy Ragsdale

Seconded: Cheri Bradford

Unanimously approved; Kenneth Scott absent

Due date:

Status: Completed

Documents

• iLEAD Hybrid 2022-23 Second Interim Budget Alternative Form and MYP.pdf

### 7.3. 2023-2024 Vacation Policy

Discuss and take action on iCA Vacation Policy.

Amanda Fischer presented the 2023-2024 Vacation Policy and answered questions of the Board.

Motioned: Kenchy Ragsdale

Seconded: Cheri Bradford

Unanimously approved; Kenneth Scott absent

Due date:

Status: Completed

**Documents** 

· Vacation Policy\_.pdf

#### 7.4. Board Member Positions

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

Kenchy Ragsdale motioned to add Ellen Stohl as a new Board Member.

Seconded: Cheri Bradford

Unanimously approved; Kenneth Scott absent

Due date:

Status: Completed

#### 7.5. 2022-2023 Annual Audit Agreement

Discuss and take action regarding the 2022-2023 Annual Audit Agreement.

Keith Gallon presented the 2022-2023 Annual Audit Agreement and answered questions of the Board.

Motioned: Ellen Stohl

Seconded: Kenchy Ragsdale

Unanimously approved; Kenneth Scott absent

Due date:



Status: Completed

**Documents** 

· iLEAD Hybrid Charter Proposal Document.pdf

#### 8. Comments

#### 8.1. CEO Comments

Amanda Fischer updated the Board on recent conferences, reminded them of the Board Member Celebration and Training and extended an invitation to the SCV Chamber of Commerce State of the County event May 31st.

Status: Completed

#### 8.2. Board Comments

Cheri and Kenchy welcomed Ellen to the Board.

Status: Completed

# 9. Closing Items

#### 9.1. Promotion/Graduation Date

Exploration 8th grade Promotion will be held June 6th at OC Studio

Exploration Graduation will be held June 7th at The Grand

AV Kindergarten and 8th grade Promotions will be held June 16th at the AV Studio

Status: Completed

#### 9.2. Board Member Celebration and Training

iLEAD CA has planned a Board Member Celebration and training on Thursday, April 27 at 5:00. Look for invitation and RSVP.

Invitations have been sent out for the Board Member Celebration and Training scheduled for Thursday, April 27th, 5:30 - 8:00.

Status: Completed

#### 9.3. Next Meeting Date - May 3, 2023

Status: Completed

## 9.4. Adjournment

Meeting was adjourned at 7:04 p.m.

Status: Completed

# **EMPLOYMENT - NEW HIRES**

Rivera, So Mei

Educational Facilitator - Substitute

04.17.2023

# **RESIGNATIONS/TERMINATIONS**

Dorroh, Kimberly Educational Facilitator 04.14.2023

# **STATUS CHANGE**

N/A

# **EMPLOYMENT - NEW HIRES**

Lima, Miguel Instructional Specialist

04.18.2023

# **RESIGNATIONS/TERMINATIONS**

N/A

# **STATUS CHANGE**

Mejia, Gabriel Care Team to Office Manager 04.17.2023

# **EMPLOYMENT - NEW HIRES**

Chavez, Andrea Care Team - Student Support 03.27.23

Kapur, Amelia Care Team - Student Support 03.27.23

Severson, Jenn Student Information System Support 04.14.23

# **RESIGNATIONS/TERMINATIONS**

Schelosky, Giovanna	Care Team - Student Support	03.28.23
Edery, Lonna	Educational Facilitator	04.17.23
Abrams, Stacy	Student Information System Support	04.21.23

# **STATUS CHANGE**

NA

# **EMPLOYMENT - NEW HIRES**

Arreola, Diana	Accounting Clerk	04.17.23
Gomez, Kimberly	Adapted Physical Education	03.31.23
McClafferty, Michelle	Occupational Therapist	03.23.23
Rivera, Tiffany	Payroll Assistant	04.04.23
Villalobos, Karen	SLPA	03.31.23

# **RESIGNATIONS/TERMINATIONS**

Benito, Lauren	Speech Language Pathologist	04.07.23
Baker, Arlene	Speech OT Care Team	04.10.23
Cortez, Anthony	IT Coordinator	03.17.23
Frederick, Lyndsey	SLPA	03.30.23

# **STATUS CHANGE**

NA

Company name:iLEAD CaliforniaReport name:Payment RegisterReport title 2:Mission Valley BankFooter Text:03/23/2023-04/26/2023

**Created on:** 4/27/23

**Location:** iCC1--iLEAD California Charters 1

Location:	iCC1iLEAD California Charters 1	
Date	Vendor	Amount
3/23/23	STAP001Staples Advantage	6.57
3/24/23	MALA000Malapit, Kimberly	300.00
3/24/23	MOON002Moonstone Riding Academy & Show Barn [S]	750.00
3/24/23	MOSA000Mosaic Music	160.00
3/24/23	PEDI001Pediatric Therapy Associates	314.18
3/24/23	UPSF000UPS	205.26
3/27/23	AACA000AACA REL	17,976.72
3/27/23	ADRI000Adriene Madden Publishing LLC [S]	280.00
3/27/23	AFLA000AFLAC	208.14
3/27/23	AFLA000AFLAC	5,847.74
3/27/23	AFLA000AFLAC	-208.14
3/27/23	AFLA000AFLAC	-5,847.74
3/27/23	AFLA000AFLAC	5,847.74
3/27/23	AFLA000AFLAC	208.14
3/27/23	AMAZ100Amazon Capital Services (iCA)	858.57
3/27/23	AMAZ100Amazon Capital Services (iCA)	142.20
3/27/23	AMAZ100Amazon Capital Services (iCA)	14.56
3/27/23	AMAZ102Amazon Capital Services (Exp)*	519.82
3/27/23	APPL000Apple Inc	1,318.82
3/27/23	BAY100DBay Alarm Company 6772	15.03
3/27/23	BAY100EBay Alarm Company 7072	693.93
3/27/23	BAY100FBay Alarm Company 7572	658.20
3/27/23	BAY100GBay Alarm Company 4246772	410.11
3/27/23	BAY103CBay Alarm Company 0072	113.19
3/27/23	CAST004Castaic Creek Plaza. LLC	12,720.84
3/27/23	CHAR006Charter Up LLC	2,441.16
3/27/23	CLIF000Clifton Larson Allen LLP	68.04
3/27/23	CLIF000Clifton Larson Allen LLP	158.76
3/27/23	COLE103Talaya Coleman (Petty Cash)	208.00
3/27/23	COLV001Shanan Ashlee Colvin	95.00
3/27/23	DYNA002Dynamic Therapies Inc	420.00
3/27/23	EDWA00Edwards, Stevens & Tucker LLP	91.50
3/27/23	EFFE001Effectual Educational Consulting Services	4,547.50
3/27/23	EMP0002	405.85
3/27/23	Emp1243	120.00
3/27/23	EMP1419	221.45
3/27/23	EMP1551	159.41
3/27/23	EMP1617	2.88

Date	Vendor	Amount
3/27/23	EMP1905	338.00
3/27/23	EMP1915	444.81
3/27/23	EMP1962	71.26
3/27/23	EMP2041	123.01
3/27/23	EMP2232	50.11
3/27/23	EMP2335	31.68
3/27/23	HOME000Home Science Tools [P]	313.25
3/27/23	JUST001Justine Sherman & Associates	1,237.50
3/27/23	KIDS011Kids Connections Developmental Therapy Center	942.50
3/27/23	LANG005Language Network, Inc.	658.00
3/27/23	N2Y0000N2Y LLC	154.99
3/27/23	OFFI000ODP Business Solutions LLC	89.13
3/27/23	PRES002Presbyterian Church of the Covenant	6,462.00
3/27/23	PROC000Procopio, Cory, Hagreaves & Savitch	2,520.00
3/27/23	QUIL000Quill*	206.15
3/27/23	SAND011SoCal Stem, LLC	72.00
3/27/23	SCHO013School Food and Wellness Group	1,500.00
3/27/23	SCOO000Scoot Education	348.00
3/27/23	SLAC000Slack Technologies, Inc.	1,313.50
3/27/23	SPAR001Sparkletts	409.83
3/27/23	SPEE001Speech Language & Educational Associates	3,630.00
3/27/23	TEAC004Teaching Textbooks Inc [P]	45.95
3/27/23	VER1025Verizon 0005.	937.88
3/28/23	GRAV001Gravie, Inc	27,457.21
3/28/23	GRAV001Gravie, Inc	63,292.34
3/28/23	GRAV001Gravie, Inc	4,037.48
3/28/23	QUIL000Quill*	2,484.31
3/28/23	QUIL000Quill*	2,320.56
3/29/23	3PLE0003P LEARNING	137.25
3/29/23	ACTO005Actorsite Inc.	260.00
3/29/23	AIN001A+ In Home Tutors, Inc.	280.00
3/29/23	CODE003Reeser Holdings LLC	199.00
3/29/23	DANC006Dance Magic Studios	640.00
3/29/23	LAIT000Laity Institute of the Arts	402.50
3/29/23	MELB000Mel Booker Music	1,423.75
3/29/23	N2Y0000N2Y LLC	699.99
3/29/23	PEDI001Pediatric Therapy Associates	1,408.32
3/29/23	SYLV003DKM Learning, LLC	70.00
3/29/23	WILE000Wileman, Gina M.	300.00
3/30/23	123R000Moscat, Marcos [S]	1,445.00
3/30/23	AHMA000Ahmann, Kara A.	1,065.00
3/30/23	AMAZ100Amazon Capital Services (iCA)	291.83
3/30/23	APPL004Applied Music Studio [S]	805.56
3/30/23	ARBO001Arbor Learning Community [S]	6,800.00

Date	Vendor	Amount
3/30/23	ARTH000First Insurance Funding	16,001.25
3/30/23	ARTS003Art Steps, Inc. [S]	1,867.25
3/30/23	BASU000Basurto Music & Academics	1,605.00
3/30/23	BRAI002Brain Builders STEM Education Inc	1,377.00
3/30/23	BREA002Breakthrough Sports	4,238.25
3/30/23	CALH000CAL Heights Music	2,010.50
3/30/23	CAPA000Capalbo, Laurie [S]	2,400.00
3/30/23	CELE001Celeste Haueter - Reading is Fun for Me [S]	1,155.75
3/30/23	CHAR000Charissa Christine Harjo	740.00
3/30/23	CIRC000The Circle LB	1,575.00
3/30/23	CJFU000CJ's Functional Fitness & Self-Defense LLC	75.00
3/30/23	COLO001Colosky's Math Academy	1,173.26
3/30/23	COOP001Cooper, Biff [S]	555.00
3/30/23	CRAF000Homeschool In A Box Inc.	277.30
3/30/23	CRUZ001Cruz Rodriguez, Luis Miguel	250.00
3/30/23	DANC002Dance 1 [S]	1,470.00
3/30/23	DANC004Margo Arts, Inc.	718.00
3/30/23	DANCOO8Dance Inc.	1,080.00
3/30/23	DANI002Daniec, Magdalena	280.00
3/30/23	DAVE000Dave Janssen's School of Music [S]	2,441.25
3/30/23	DEXT000Dexter Creative	1,654.00
3/30/23	ECHE001Echeverri, Christine	254.25
3/30/23	EDI110SSouthern California Edison 0155	244.25
3/30/23	EDTE000EdTech 101	1,024.77
3/30/23	EMHS000EMH Sports USA, Inc [S]	280.00
3/30/23	EMOG000Emogi Fitness, LLC	540.00
3/30/23	EMP0282	150.00
3/30/23	EMP2041	58.95
3/30/23	EUSO000Euson, Rebecca C	300.00
3/30/23	FERR001Ferrante, Pamela Dawn	450.00
3/30/23	GAME003Gamez, Ava	814.50
3/30/23	GAS100SSoCalGas 2205	70.93
3/30/23	GRAY002Shanelle Gray Studios, Inc	1,100.00
3/30/23	GRUN000Grunt, Gretchen Marie	1,040.00
3/30/23	GUAR002Guardino, Briana	300.00
3/30/23	HEAD000Head, Heart and Hands	3,535.00
3/30/23	HERN010Hernandez, Alheli	945.00
3/30/23	HERN011Hernandez. Atzimba	320.00
3/30/23	HESS001Hess, Eloise	990.00
3/30/23	HIDE000Hi-Desert Playhouse Guild, Inc	2,083.20
3/30/23	HILL003Hillcrest Ranch Inc	340.00
3/30/23	HOLL003Maestro Performance Products	876.25
3/30/23	HORR001Horrocks, Suzan	575.00
3/30/23	HORS000Kim Wineland (Horse ETC)	400.00

Date	Vendor	Amount
3/30/23	HUCK000HuckleBerry Center for Creative Learning [S]	11,559.91
3/30/23	HUNT000Huntington Music	1,890.00
3/30/23	IANW000Anchored Baseball	360.00
3/30/23	IMAC000IMACS of South Florida, Inc.	230.00
3/30/23	INTE013Interval Music LLC	1,310.00
3/30/23	INTR001Intro 2 Skateboarding LLC	2,249.00
3/30/23	IRON000Iron Fist Martial Arts [S]	470.00
3/30/23	IRON001Iron Fist Martial Arts Center-LIGHT FORCE ACADEMY [P]	126.00
3/30/23	JENN000Del Greco, Jenny	640.00
3/30/23	JOIN000Joining All Movement [S]	1,250.00
3/30/23	KESH000Keshav Education	465.00
3/30/23	KIDS009KidsArt-Glendora INC [S]	640.00
3/30/23	KIDS016Drawn2Art	520.00
3/30/23	KLAK000Klak-Amador, Deborah	2,160.00
3/30/23	LAUB000Neeley, Kelsey	1,510.00
3/30/23	LEES000Lee, Sue Yeon	210.00
3/30/23	LEGA003Legal Shield	263.10
3/30/23	LILC000Three Little Chefs [S]	1,581.35
3/30/23	MELL000Mellady Direct Marketing	1,899.83
3/30/23	MISS003Mission: Renaissance Inc.	1,585.50
3/30/23	MOLI000Molina, Chantel	1,940.00
3/30/23	MULT002Multiriver Studios, LLC.	2,140.50
3/30/23	NEWM002New Modern Music School US Inc	1,960.50
3/30/23	NIHA000Ni Hao Chinese LLC	1,100.00
3/30/23	NUES000Nuestra Escuelita Spanish Academy	1,111.75
3/30/23	OFFI000ODP Business Solutions LLC	696.64
3/30/23	OSTU000O Studios Dance and Music	300.00
3/30/23	PAKU000Pakua LLC	120.00
3/30/23	PAUL001Paulette Shelley	350.00
3/30/23	POLI000Poli, Kimberly	1,275.00
3/30/23	POND000Ponddy Education Inc.	200.00
3/30/23	PORT000D'Angelo, Reynaldo	946.75
3/30/23	PORT002Hickok, Grace	748.15
3/30/23	POWE008Power of One Lakewood	567.00
3/30/23	PREM003Premier Martial Arts & Mentorship	441.10
3/30/23	ROBI003Young, Robin Nesom	945.00
3/30/23	RSRP000Rancho Simi Recreation & Park District	980.00
3/30/23	SCIE002Wilcox, Jill	8,606.50
3/30/23	SING001Robyn Miner	214.00
3/30/23	SLAT001Slatespot	240.00
3/30/23	STAG000Stagelight Performing Arts	708.46
3/30/23	STUD002Studio H Fine Arts [S]	560.00
3/30/23	SYLV002Tedford, Sylvia D.	1,081.00
3/30/23	SYLV014The Southern California Learning Corporation	400.00

Date	Vendor	Amount
3/30/23	TAYL000Taylor Katherine Gill	1,600.00
3/30/23	TEAC002Teacher Synergy [P]	8.00
3/30/23	TEAC002Teacher Synergy [P]	11.97
3/30/23	VER1023Verizon 0003	59.56
3/30/23	VER1024Verizon 0004	359.59
3/30/23	VTKD000Victory TKD, Inc.	797.00
3/30/23	WMMU000WM Music Lessons	2,587.00
3/30/23	YAMA001Cerritos Yamaha Music School	1,287.00
3/31/23	123R000Moscat, Marcos [S]	975.00
3/31/23	ABBY000Lai, Abigail	7,630.00
3/31/23	ABRI000A Brighter Child [P]	179.59
3/31/23	ABRI000A Brighter Child [P]	326.49
3/31/23	ACAD006Academy 831 [S]	646.25
3/31/23	AFLA000AFLAC	5,447.42
3/31/23	AIN001A+ In Home Tutors, Inc.	8,925.00
3/31/23	AIN001A+ In Home Tutors, Inc.	280.00
3/31/23	ALLA000All About Learning Press Inc [P]	228.51
3/31/23	ALLA000All About Learning Press Inc [P]	455.33
3/31/23	ALLA002All About Horses OC [S]	2,245.00
3/31/23	AMAZ100Amazon Capital Services (iCA)	124.53
3/31/23	AMAZ102Amazon Capital Services (Exp)*	2,884.34
3/31/23	AMAZ102Amazon Capital Services (Exp)*	4,022.14
3/31/23	AMAZ102Amazon Capital Services (Exp)*	641.28
3/31/23	AMAZ102Amazon Capital Services (Exp)*	258.85
3/31/23	AMER005American Tiger Karate, Inc.	894.00
3/31/23	ANGE001Angeles, Carlos [S]	1,114.00
3/31/23	ARTO000AoPS Incorporated	249.72
3/31/23	AVER000Natalie Meza	542.00
3/31/23	BAKE000Baker Creek Heirloom Seed Co. [P]	95.24
3/31/23	BAKE000Baker Creek Heirloom Seed Co. [P]	25.68
3/31/23	BAKE000Baker Creek Heirloom Seed Co. [P]	16.78
3/31/23	BAKE000Baker Creek Heirloom Seed Co. [P]	49.06
3/31/23	BARN001Barnabas Robotics Inc [S]	221.32
3/31/23	BAY100SBay Alarm Company 6372	167.87
3/31/23	BEAU000Beautiful Feet Books [P]	211.20
3/31/23	BEAU000Beautiful Feet Books [P]	993.05
3/31/23	BEAU000Beautiful Feet Books [P]	715.41
3/31/23	BEND002Piano Boise LLC	70.00
3/31/23	BEND002Piano Boise LLC	3,507.00
3/31/23	BERE000Berens, Candis	1,650.00
3/31/23	BILL000Billman, Joyce [S]	280.00
3/31/23	BLAC006Blackbird & Co.	206.10
3/31/23	BLAC012Blackbelt Collective Krav Maga LLC	333.00
3/31/23	BLIC000Blick Art Materials [P]	997.02

Date	Vendor	Amount
3/31/23	BLIC000Blick Art Materials [P]	178.92
3/31/23	BLIC000Blick Art Materials [P]	48.59
3/31/23	BLIC000Blick Art Materials [P]	53.15
3/31/23	BLIC000Blick Art Materials [P]	328.23
3/31/23	BLIC000Blick Art Materials [P]	812.29
3/31/23	BLOO000Bloom School of Music and Dance	1,745.00
3/31/23	BOOK000BookShark LLC	286.79
3/31/23	BOOK000BookShark LLC	317.06
3/31/23	BORA000James Boran [S]	440.00
3/31/23	BOXA000Box, Angela	600.00
3/31/23	BRAI002Brain Builders STEM Education Inc	3,906.45
3/31/23	BRAV000Brave Writer, LLC [P]	64.50
3/31/23	BRAV000Brave Writer, LLC [P]	407.70
3/31/23	BRAV000Brave Writer, LLC [P]	303.90
3/31/23	BURB001True Note Music, LLC	1,950.00
3/31/23	BUSF000Busfield, Kathleen L.	1,360.00
3/31/23	BYUI000BYU Continuing Education	1,225.00
3/31/23	C3CL000C3 Classes, LLC	1,925.50
3/31/23	CADD000Caddell, Jennifer C.	90.00
3/31/23	CARL001Carolyn A. Barth [S]	70.00
3/31/23	CASS001Cassady, Ingrid	178.00
3/31/23	CHAM000Champs Universal	851.00
3/31/23	CHAR001Charise D. Garner	1,306.75
3/31/23	CLAR005The Claremont Club	1,245.00
3/31/23	CLAS001Classical Learning Resource Center	2,744.34
3/31/23	CLIF000Clifton Larson Allen LLP	2,041.20
3/31/23	CMSC000CM School Supply [P]	99.73
3/31/23	COAS002Coastline Automation, Inc.	200.00
3/31/23	CODE000Codepops Inc	314.95
3/31/23	COLB000The Colburn School [P]	2,260.00
3/31/23	COLL002College Prep Genius	67.70
3/31/23	COLO004Colosky's Math Academy	100.00
3/31/23	CORD000Cordero, Efrain	160.00
3/31/23	COUL002Could It Be Dyslexia Inc.	72.00
3/31/23	CPPE000C.P. Performing Arts Centers Inc.	705.00
3/31/23	CRAD000Crady, Kathleen	3,778.92
3/31/23	CRAF000Homeschool In A Box Inc.	686.88
3/31/23	CRAF000Homeschool In A Box Inc.	654.62
3/31/23	CREA001Creative Outlet Performing Arts Center	781.00
3/31/23	CREA003Creative Creatures & Co	1,220.00
3/31/23	CREA008Creative Learning Place Inc.	1,494.55
3/31/23	CRIT000The Critical Thinking Comp [P]	309.14
3/31/23	CURT002Curtain Call Performing Arts	600.00
3/31/23	DACH000Dacheux, Valerie	736.50

Date	Vendor	Amount
3/31/23	DILL000Bumblebunch Sewing Studio	300.00
3/31/23	DISC000Discount School Supply [P]	12.06
3/31/23	DISC000Discount School Supply [P]	406.18
3/31/23	DISC000Discount School Supply [P]	149.36
3/31/23	EAT2000Eat2Explore, Inc	191.35
3/31/23	EAT2000Eat2Explore, Inc	76,54
3/31/23	EDGE000The Edge Martial Arts, Inc.	260.00
3/31/23	EDMU000Edmunds, Amanda	393.75
3/31/23	EDWA00Edwards, Stevens & Tucker LLP	5,125.00
3/31/23	EMP0238	157.75
3/31/23	EMP0281	104.69
3/31/23	EMP0528	140.50
3/31/23	EMP1651	347.50
3/31/23	EPAO000EPAO Inc.	280.00
3/31/23	EVAN002Evan-Moor Educational Publishers [P]	43.78
3/31/23	EVOT001EVO Tae Kwon Do Academy	440.00
3/31/23	FASH000Fashion Camp - Create Design Sew LLC [S]	1,649.50
3/31/23	FILM000Film School 4 Teens	217.91
3/31/23	FIRE000Firestorm Freerunning Ultra LLC	5,509.00
3/31/23	FIRS007First Dog Corp	1,270.00
3/31/23	FISC003Fischer, Laura	1,563.50
3/31/23	FLYI001Flying Kick Martial Arts & Fitness	3,320.00
3/31/23	FORT000FortePiano Music School	1,554.91
3/31/23	FREE002Freedom in Motion Inc	995.00
3/31/23	GENE000Genesis Gymnastics Inc	205.00
3/31/23	GENE003Generation Genius, Inc.	125.00
3/31/23	GLEE000Glee Music Academy	174.00
3/31/23	GRAC003Gracie Barra San Clemente	1,331.00
3/31/23	GRAN004Granton, Michelle	695.00
3/31/23	GREE003Greenwave Surf, Inc. [S]	1,275.00
3/31/23	GREE007Green Kid Crafts	184.95
3/31/23	GUIT002Frank J. Velasquez	482.50
3/31/23	HBCO000HBCO LLC	84.95
3/31/23	HBCO000HBCO LLC	104.00
3/31/23	HBFI000HB Fight Club, Inc	100.00
3/31/23	HOLA000Hola Amigo	210.84
3/31/23	HOME000Home Science Tools [P]	199.28
3/31/23	HOME000Home Science Tools [P]	455.08
3/31/23	HOME000Home Science Tools [P]	316.60
3/31/23	HOME000Home Science Tools [P]	866.23
3/31/23	HOME000Home Science Tools [P]	683.54
3/31/23	HOOD000Hood, Leigh	810.00
3/31/23	HUST000Huston Performing Arts, LLC	430.00
3/31/23	HYEK000Pasadena Kenpo LLC	179.00

Date	Vendor	Amount
3/31/23	ICEM000Iceman International	1,046.50
3/31/23	INST001Institute for Excellence in Writing [P]	571.50
3/31/23	INST002Institute for Educational Advancement	2,677.50
3/31/23	IVYK000Ivy Kids LLC [P]	239.70
3/31/23	IVYK000Ivy Kids LLC [P]	279.65
3/31/23	IVYK000Ivy Kids LLC [P]	163.80
3/31/23	JACK000JacKris Publishing [P]	34.99
3/31/23	JAMP000Jampana Enterprises LLC*	926.00
3/31/23	JAMP001Jampana Enterprises LLC.	797.00
3/31/23	JENN001Murphy Language Arts LLC	1,877.92
3/31/23	JENS000Jensen, Donald	164.00
3/31/23	JOOB000Joobilo LLC	32,934.79
3/31/23	KARE001Karen Smith [S]	480.00
3/31/23	KELL004Catherine P. Kelley	300.00
3/31/23	KELL011KEL Learning	560.00
3/31/23	KICK001Kick It Up Kids [S]	575.00
3/31/23	KIDS001KidsArt - Valencia, Inc [S]	1,396.00
3/31/23	KIDS010KidsArt, Inc Los Angeles	608.00
3/31/23	KIDS017Drawn2Art - Encino	480.00
3/31/23	KIMD000Kim, David	100.00
3/31/23	KIMS002Kimstitute LLC	1,612.00
3/31/23	KNAU000Knauer Pianos	624.00
3/31/23	KNMA000KNMA, Inc. [S]	1,450.00
3/31/23	KUMO001Kumon Math & Reading Center -Northridge	1,920.00
3/31/23	LAKE000Lakeshore Learning Materials	406.99
3/31/23	LAKE000Lakeshore Learning Materials	268.72
3/31/23	LAKE000Lakeshore Learning Materials	371.95
3/31/23	LAKE000Lakeshore Learning Materials	341.18
3/31/23	LAKE000Lakeshore Learning Materials	384.54
3/31/23	LAKE000Lakeshore Learning Materials	66.52
3/31/23	LAMO001Star Struck Dance Studio	3,086.45
3/31/23	LAVI000LaVine Equestrian	530.00
3/31/23	LEAR011Learning A-Z	128.00
3/31/23	LECL000LE Club Gymnastics	2,073.20
3/31/23	LEGA003Legal Shield	72.25
3/31/23	LEGA003Legal Shield	616.85
3/31/23	LINK000Link, Deborah [S]	320.00
3/31/23	LITT000Little Passports [P]	185.00
3/31/23	LITT001Little School of Music [S]	2,312.00
3/31/23	LOFT000The LOFT US	1,529.66
3/31/23	LOVI000Loving Learning [S]	200.00
3/31/23	MARI002Marich, Valerie G	240.00
3/31/23	MART004Martha Desmond [S]	1,377.10
3/31/23	MCGR000McGraw-Hill Education Holdings Inc [P]	108.41

Date	Vendor	Amount
3/31/23	MCGR000McGraw-Hill Education Holdings Inc [P]	24.64
3/31/23	MCPH000McPhaull, Delina	59.99
3/31/23	MELB000Mel Booker Music	575.00
3/31/23	MELS000MEL Science U.S., LLC	301.56
3/31/23	MEMO000Memoria Press [P]	514.15
3/31/23	MEMO000Memoria Press [P]	39.90
3/31/23	MEMO000Memoria Press [P]	554.49
3/31/23	MEMO000Memoria Press [P]	1,218.32
3/31/23	MOBI002Daniel Lee	6,500.00
3/31/23	MODI000Modina, Vivian [S]	160.00
3/31/23	MONA000Monarchs National Gymnastics Training Center [S]	402.25
3/31/23	MOSA000Mosaic Music	782.00
3/31/23	MOVI000Moving Beyond the Page	770.00
3/31/23	MOVI000Moving Beyond the Page	598.79
3/31/23	MOXI000MoxieBox Art	42.48
3/31/23	MUSI005The Music Abode [S]	531.00
3/31/23	MUSI006Musician's Friend, Inc [P]	69.43
3/31/23	MUSI006Musician's Friend, Inc [P]	264.48
3/31/23	MUSI006Musician's Friend, Inc [P]	387.53
3/31/23	MUSI009Music Vault Academy [S]	1,424.00
3/31/23	N2Y0000N2Y LLC	699.99
3/31/23	NANN000Nannette Keller LLC	204.00
3/31/23	NASC000NASCO Education	74.99
3/31/23	NICO000Nicole the Math Lady, LLC	158.00
3/31/23	NOBL000Noble, Holly A	480.00
3/31/23	NURI000Nurick, Liza	324.70
3/31/23	NURI000Nurick, Liza	206.15
3/31/23	OAKC000Oak Creek Corral	630.00
3/31/23	OAKM000Oak Meadow Inc [P]	641.81
3/31/23	OCAL001OC All-Stars Cheer & Dance - Foothill Ranch	731.50
3/31/23	OFFI000ODP Business Solutions LLC	229.20
3/31/23	OFFI000ODP Business Solutions LLC	912.09
3/31/23	OFFI000ODP Business Solutions LLC	446.13
3/31/23	OFFI000ODP Business Solutions LLC	1,180.40
3/31/23	OFFI000ODP Business Solutions LLC	1,094.19
3/31/23	OFFI000ODP Business Solutions LLC	408.25
3/31/23	OFFI000ODP Business Solutions LLC	969.05
3/31/23	OFFI000ODP Business Solutions LLC	1,170.23
3/31/23	OLIV001Be 8, LLC*	15.00
3/31/23	OLYM000Olympia Training Center [S]	1,147.00
3/31/23	ORAN001Orange County Speech Services	500.00
3/31/23	OUTS000Outschool, Inc [S]	36.00
3/31/23	OUTS000Outschool, Inc [S]	45.00
3/31/23	OUTS000Outschool, Inc [S]	60.00

Date	Vendor	Amount
3/31/23	OVAT000Ovation School of the Performing Arts [S]	1,460.00
3/31/23	PAHE000Pahed, Brian	970.00
3/31/23	PAND000Pandia Press [P]	57.98
3/31/23	PARK002Park, Frances	1,340.00
3/31/23	PASA000Pasadena Conservatory of Music	632.00
3/31/23	PEAC002Peace Hill Classical Co-Op LLC	3,383.75
3/31/23	PEDI000Logic of English, Inc.	119.47
3/31/23	PEDI000Logic of English, Inc.	49.99
3/31/23	PERF004The Performers Academy	310.00
3/31/23	PETR000Petra Education Inc.	155.00
3/31/23	PHOE000Phoenix Feather Academy of Music	850.00
3/31/23	PIAN003The Piano Studio of Katy Beth Unger	160.00
3/31/23	PLAY008Play-Based Learning Academy [S]	342.50
3/31/23	PLAY011Playa Music Lessons, LLC	307.00
3/31/23	PORT001Portal Languages Fullerton LLC	300.00
3/31/23	POWE007Powell, Fabiola	233.33
3/31/23	PREC001Precision Gymnastics, INC [S]	76.00
3/31/23	PREM001Premier Swim Academy LLC	1,123.00
3/31/23	QUIL000Quill*	400.39
3/31/23	QUIL000Quill*	-400.39
3/31/23	QUIL000Quill*	309.93
3/31/23	QUIL000Quill*	-309.93
3/31/23	QUIL000Quill*	360.25
3/31/23	QUIL000Quill*	-360.25
3/31/23	QUIL000Quill*	230.26
3/31/23	QUIL000Quill*	-230.26
3/31/23	QUIL000Quill*	400.39
3/31/23	QUIL000Quill*	309.93
3/31/23	QUIL000Quill*	360.25
3/31/23	QUIL000Quill*	230.26
3/31/23	RAIN000Rainbow Resource Center Inc [P]	49.31
3/31/23	RAIN000Rainbow Resource Center Inc [P]	4,047.55
3/31/23	RAIN000Rainbow Resource Center Inc [P]	2,886.80
3/31/23	RAIN000Rainbow Resource Center Inc [P]	882.22
3/31/23	RAIN000Rainbow Resource Center Inc [P]	6,226.85
3/31/23	RAIN000Rainbow Resource Center Inc [P]	2,641.66
3/31/23	RAIN000Rainbow Resource Center Inc [P]	3,320.90
3/31/23	RAIN000Rainbow Resource Center Inc [P]	5,730.83
3/31/23	REDD000Red Dragon Karate, Inc.	323.75
3/31/23	ROBE000Roberts, Mary C.	675.00
3/31/23	ROOS000Roos Music	3,850.00
3/31/23	ROSE010Glosup, Anjelica Rose	2,350.00
3/31/23	ROYA000Royal Fireworks Publishing Co. [P]	104.50
3/31/23	SAMA000Samara Rice Music [S]	1,514.00

Date	Vendor	Amount
3/31/23	SAND002Kenzie and Brian Sandlin	2,850.00
3/31/23	SARA001Sarah LaChance	600.00
3/31/23	SAVV000Savvas Learning Company LLC	168.34
3/31/23	SCHO021Mathnasium of Laguna Niguel	1,379.00
3/31/23	SCHW003Schwartz, David (House of Tennis) [S]	920.00
3/31/23	SCOT001Scott, Rebecca [S]	1,471.44
3/31/23	SEAS001Seaside Learning Center [S]	1,928.00
3/31/23	SEGE000Segerstrom Center for the Arts [S]	577.34
3/31/23	SENA001Sena, Derek Thomas	692.60
3/31/23	SETH000Kaser Arts	3,177.35
3/31/23	SHAH000Shahan, Sarah Nahreen	730.00
3/31/23	SHIN000Shinja Kim	425.00
3/31/23	SIKO000Institute of Inquiry	2,239.40
3/31/23	SING000Singapore Math Inc [P]	106.60
3/31/23	SING000Singapore Math Inc [P]	68.52
3/31/23	SING000Singapore Math Inc [P]	703.33
3/31/23	SKAT000The Skateside [S]	1,166.00
3/31/23	SOMM001Bio Box Labs	235.83
3/31/23	SONG000Song, Jinhee	240.00
3/31/23	SORS000SOR Schools VI, LLC	270.00
3/31/23	SOUT007South Coast Repertory [S]	283.00
3/31/23	SOUT013Southland Ballet Academy [S]	930.00
3/31/23	SPEC003Specialized Therapy Services	3,937.50
3/31/23	SPEN001Spencer, Alec Neel	968.00
3/31/23	STAC000Staci Chiou Seeff	520.00
3/31/23	STAP001Staples Advantage	149.41
3/31/23	SURF000Writings from the Wild LLC	142.56
3/31/23	SWAY000Sway Ballroom Inc	800.00
3/31/23	TALE001Talenz Inc	298.00
3/31/23	TEAC002Teacher Synergy [P]	61.23
3/31/23	TEAC002Teacher Synergy [P]	151.38
3/31/23	TEAC002Teacher Synergy [P]	36.35
3/31/23	TEAC002Teacher Synergy [P]	124.45
3/31/23	TEAC002Teacher Synergy [P]	160.38
3/31/23	TEAC002Teacher Synergy [P]	188.54
3/31/23	TEAC004Teaching Textbooks Inc [P]	45.95
3/31/23	TEAC004Teaching Textbooks Inc [P]	45.95
3/31/23	TEAC004Teaching Textbooks Inc [P]	58.95
3/31/23	TEAC004Teaching Textbooks Inc [P]	55.92
3/31/23	TERR001Terra Arts Foundation [S]	20,850.01
3/31/23	THEC007The Creature Crew	27.36
3/31/23	THEH000The Hidden Dojo	630.00
3/31/23	THEL006The Lab BJJ LLC	130.00
3/31/23	THER001Therapy in Action	175.00

Date	Vendor	Amount
3/31/23	THEV000The Village	240.00
3/31/23	THOM006Stacy Thompson [S]	60.00
3/31/23	THom008Thompson, Brigid E.	1,378.35
3/31/23	TIMO000Fired Up Arts	566.25
3/31/23	TOPB000Top Billing Entertainment Performance Academy [S]	185.00
3/31/23	TOPO000Top Out Climbing [S]	3,055.00
3/31/23	TORR001Torres Fine Arts Instruction	396.00
3/31/23	TRAD001Tori's Equitation Services	1,100.00
3/31/23	TREC000The Rage Entertainment, INC	600.00
3/31/23	TREE002A Tree of Knowledge Educational Services, Inc.	1,550.00
3/31/23	TUST001Tustin Dance and Music Center, LLC.	93.50
3/31/23	TUTO000Tutorloo, Inc.	598.00
3/31/23	UNIT002M & S Studio MV LLC	2,555.00
3/31/23	URBA002Automotive Technology Group INC.	2,591.52
3/31/23	URBA003Urban Scholar Academy [S]	1,048.00
3/31/23	USBO000Educational Development Corporation	111.25
3/31/23	VALE011Gate Languages	100.00
3/31/23	VIBE000Vibe Performing Arts [S]	1,025.00
3/31/23	Wagn002Wagner, Leonara	390.00
3/31/23	WATE000Watersafe Swim School, Inc.	2,656.00
3/31/23	WEST000West Coast Music Academy [S]	4,800.00
3/31/23	WILE000Wileman, Gina M.	750.00
3/31/23	WITC000Witczak, Lilli	160.00
3/31/23	WORL003Guo's Elite, Inc.	798.05
3/31/23	WRIT001WriteAtHome, Inc.	199.00
3/31/23	XOCH000Xochiti Paola Brizuela	490.00
3/31/23	YETI000Typing Agent	79.95
3/31/23	YOON000Yoon, Meena	856.80
4/3/23	ABRI000A Brighter Child [P]	161.14
4/3/23	ACTO005Actorsite Inc.	430.00
4/3/23	AMAZ100Amazon Capital Services (iCA)	70.39
4/3/23	AMAZ102Amazon Capital Services (Exp)*	27.79
4/3/23	AMIE000Johnson, Amie	400.00
4/3/23	AMPI000Academy Management Professionals, Inc.	174.00
4/3/23	ANDE000Anderson, Michelle [S]	418.91
4/3/23	BAKE000Baker Creek Heirloom Seed Co. [P]	21.75
4/3/23	BEAU000Beautiful Feet Books [P]	355.86
4/3/23	BEYO001Beyond the Toolbox LLC	90.00
4/3/23	BLIC000Blick Art Materials [P]	1,744.14
4/3/23	BOOK000BookShark LLC	2,037.74
4/3/23	BOWL001Bowlin, Taylor	280.00
4/3/23	CALI021California Gymnastics LLC	537.00
4/3/23	CAPI001Capistrano Boxing Gym	1,192.00
4/3/23	CEGM000CEG Martial Arts [S]	1,816.00
7/ 3/ 23	CEO Martial Arts [3]	1,010.00

Date	Vendor	Amount
4/3/23	CENT014Centerline Martial Arts Inc	298.00
4/3/23	COLO004Colosky's Math Academy	27.97
4/3/23	DEVO000Devon Ohlwiler	150.00
4/3/23	DYSL000Dyslexia Up!	1,305.00
4/3/23	EAT2000Eat2Explore, Inc	164.25
4/3/23	EDTE000EdTech 101	302.94
4/3/23	EDWA00Edwards, Stevens & Tucker LLP	1,403.00
4/3/23	EMP0618	40.00
4/3/23	EMP0755	40.00
4/3/23	FRIN000Frincu Inc	340.00
4/3/23	FUNW000Fun On the Farm, Inc	820.00
4/3/23	GENE003Generation Genius, Inc.	175.00
4/3/23	GYMN001Gymnastics Olympica USA, INC	628.25
4/3/23	HOLI001Holiday, Amanda	1,306.25
4/3/23	HOME000Home Science Tools [P]	172.26
4/3/23	HULA000Pfeffer, Marnie	50.00
4/3/23	IVYK000Ivy Kids LLC [P]	159.80
4/3/23	JENN004Jennifer Walton	360.00
4/3/23	JOIN001Join the Band [S]	188.00
4/3/23	KRAM001California Climbing School	1,430.00
4/3/23	KUCK000Heather Kuck	180.00
4/3/23	KWMU000KW Music Studios LLC	800.00
4/3/23	LEAR004Learning Without Tears	106.04
4/3/23	LOSA001Los Angeles County Office of Education (LACOE)	445,749.57
4/3/23	LOWE001Lowe, James [S]	321.50
4/3/23	LUND001Lundie, Margie D.	120.00
4/3/23	MCCL000McClure & Co.	700.00
4/3/23	MEDI001Medieval Times USA, Inc	1,335.75
4/3/23	MOXI000MoxieBox Art	84.97
4/3/23	MYGY001Children in Motion	33.50
4/3/23	NCCM000New California Conservatory of Music*	1,106.50
4/3/23	OFFI000ODP Business Solutions LLC	376.39
4/3/23	OUTS000Outschool, Inc [S]	156.00
4/3/23	QUIL000Quill*	125.01
4/3/23	RAIN000Rainbow Resource Center Inc [P]	256.77
4/3/23	RAIN000Rainbow Resource Center Inc [P]	5,969.84
4/3/23	ROWE000Rowell, Grace	1,380.00
4/3/23	ROWL000Rowland, Veronica Anne	150.00
4/3/23	SCOO000Scoot Education	1,392.00
4/3/23	SHAK000Shakespeare Kids	70.00
4/3/23	SING000Singapore Math Inc [P]	464.69
4/3/23	SIRL000Sirlopu Technology Group, LLC	149.25
4/3/23	SOTO001Soto, Kristina	384.00
., 5, 25	33.3301 3000, 10130110	30 1.00

Date	Vendor	Amount
4/3/23	SOUT005South County Dance [S]	135.00
4/3/23	SOUT011Dance Unlimited, Inc.	1,192.00
4/3/23	STEP002Stepping Stones Therapy, Inc. [S]	600.00
4/3/23	STEV004Stevens, Gretchen Seelye	350.00
4/3/23	TALK000TalkBox.Mom Inc	175.20
4/3/23	TEAC002Teacher Synergy [P]	527.83
4/3/23	TEAC004Teaching Textbooks Inc [P]	204.85
4/3/23	THEA003The ARTree Community Arts Center	161.30
4/3/23	TRIG000Trigger Memory Co. [P]	99.45
4/3/23	USBO000Educational Development Corporation	127.41
4/3/23	WEXH000WEX Health Inc.	3.40
4/3/23	WHAA000White Hall Arts Academy	460.00
4/3/23	WRIT000Writtenburg Door Inc.	17,363.72
4/3/23	WRIT001WriteAtHome, Inc.	199.00
4/3/23	YMCA003YMCA of Orange County - Fullerton	722.00
4/4/23	ADRI000Adriene Madden Publishing LLC [S]	2,456.00
4/4/23	AMAZ102Amazon Capital Services (Exp)*	73.77
4/4/23	ANAH000Anaheim Ballet [S]	404.00
4/4/23	APPL000Apple Inc	194.06
4/4/23	APPL000Apple Inc	49.00
4/4/23	ART4001Art 4 Kids and Teens	1,190.51
4/4/23	BARN001Barnabas Robotics Inc [S]	780.00
4/4/23	BEAU000Beautiful Feet Books [P]	97.23
4/4/23	BLIC000Blick Art Materials [P]	455.47
4/4/23	BRIT003Brittany Doan [S]	300.00
4/4/23	BURB004Burbank Krav Maga and Self Defense, Inc	480.00
4/4/23	BUTT000Butterworth, Jamie [S]	152.50
4/4/23	CHUC000Chuck Jones Center for Creativity	240.00
4/4/23	DANC006Dance Magic Studios	400.00
4/4/23	EDI100ASouthern California Edison 7947	62.15
4/4/23	EMP2145	244.13
4/4/23	FIRE004Firestorm Freerunning - Galaxy LLC	1,260.00
4/4/23	GRYP000Gryphon Fitness Studio, LLC [S]	355.00
4/4/23	HOME000Home Science Tools [P]	24.05
4/4/23	HOST001Hosterman, Claire Zoe	600.00
4/4/23	INGH000Morgan Ingham	582.50
4/4/23	INST001Institute for Excellence in Writing [P]	101.18
4/4/23	IVYK000Ivy Kids LLC [P]	239.70
4/4/23	JAFF000The Vivid Canvas Art Studio	960.00
4/4/23	JENN003Tu, Jenny	270.00
4/4/23	JIYU000Jiyu Martial Arts and Fitness	2,200.00
4/4/23	JOEF000Joe Ferrante Music Academy	288.00
4/4/23	JORI000Jorian, Ruth	1,040.00
4/4/23	KANO000Kanor Driving School, Inc.	630.00

Date	Vendor	Amount
4/4/23	KARA000Karate 4 Kids USA	160.00
4/4/23	KGMU000KG Music Center, LLC.	440.00
4/4/23	KING001Waterfront Education	1,370.00
4/4/23	KUMO004Kumon Center of Burbank-West	1,890.00
4/4/23	LAKE000Lakeshore Learning Materials	218.34
4/4/23	LEGA003Legal Shield	44.85
4/4/23	MAIT000Maitlen, Alison [S]	1,446.00
4/4/23	MAND001MandarinArts	124.00
4/4/23	MCCA001McCandliss, Dorothy [S]	1,060.00
4/4/23	MCKI000McKinnon, Mike	855.00
4/4/23	MEMO000Memoria Press [P]	108.09
4/4/23	MICH002Liem, Michele	160.00
4/4/23	MODE001Modest Fly Art Studio Gallery Inc.	1,222.00
4/4/23	MRDM001Mr. D Math, LLC	685.00
4/4/23	MUSI006Musician's Friend, Inc [P]	710.75
4/4/23	OFFI000ODP Business Solutions LLC	1,198.71
4/4/23	ORTE004Ortega, Reymundo	2,730.00
4/4/23	PICO000Huckleberry Friend Productions	250.84
4/4/23	POWE007Powell, Fabiola	40.00
4/4/23	PURE000Pure Oasis Water	18.90
4/4/23	QUIL000Quill*	27.33
4/4/23	RAIN000Rainbow Resource Center Inc [P]	3,907.38
4/4/23	SAPA000Sapao Brazilian Jiu Jitsu & Fitness LLC	315.00
4/4/23	SCHW003Schwartz, David (House of Tennis) [S]	1,000.00
4/4/23	SIER000Sierra Madre Dance Center	623.50
4/4/23	SOUN000Soundcheck Music School	160.00
4/4/23	SOUT005South County Dance [S]	944.45
4/4/23	TEAC002Teacher Synergy [P]	141.81
4/4/23	THEA002The Animation Course, Inc [S]	150.00
4/4/23	THEC007The Creature Crew	74.46
4/4/23	TREE002A Tree of Knowledge Educational Services, Inc.	900.00
4/4/23	WATE001Waterworks Aquatics Inc	3,278.75
4/4/23	WEXH000WEX Health Inc.	149.60
4/4/23	ZEBA000Zeba Savage	1,040.00
4/5/23	ACTI001Activities For Learning Inc [P]	171.09
4/5/23	AMAZ102Amazon Capital Services (Exp)*	1,249.61
4/5/23	AMAZ102Amazon Capital Services (Exp)*	2,362.34
4/5/23	ARTO000AoPS Incorporated	180.31
4/5/23	BAKE000Baker Creek Heirloom Seed Co. [P]	40.00
4/5/23	BLIC000Blick Art Materials [P]	179.99
4/5/23	EDLO000Edlogical Group Corp	3,000.00
4/5/23	EMP1505	80.00
4/5/23	EVAN002Evan-Moor Educational Publishers [P]	129.99
4/5/23	GENE003Generation Genius, Inc.	29.00

Date	Vendor	Amount
4/5/23	HAND004H4B Team LLC	152.99
4/5/23	HARB002Harbor and Sprout	32.48
4/5/23	HOME000Home Science Tools [P]	90.58
4/5/23	JACK000JacKris Publishing [P]	118.40
4/5/23	KIWI000KIWICO [P]	161.70
4/5/23	LAKE000Lakeshore Learning Materials	339.47
4/5/23	LEGO000Lego Education [P]	775.70
4/5/23	MEMO000Memoria Press [P]	399.74
4/5/23	MOUL000Moulsdale, Caroline	342.00
4/5/23	MOXI000MoxieBox Art	127.45
4/5/23	OFFI000ODP Business Solutions LLC	2,391.98
4/5/23	QUIL000Quill*	530.69
4/5/23	RAIN000Rainbow Resource Center Inc [P]	2,817.84
4/5/23	RAIN000Rainbow Resource Center Inc [P]	5,556.55
4/5/23	SING000Singapore Math Inc [P]	420.67
4/5/23	STAR004Starfall Education	30.00
4/5/23	STUD003Studies Weekly, Inc. [P]	87.49
4/5/23	TEAC002Teacher Synergy [P]	1,086.59
4/6/23	ACOR000Acorn Naturalists [P]	275.77
4/6/23	ACTI001Activities For Learning Inc [P]	614.91
4/6/23	ALLA000All About Learning Press Inc [P]	105.48
4/6/23	AMAZ100Amazon Capital Services (iCA)	135.08
4/6/23	AMAZ102Amazon Capital Services (Exp)*	200.11
4/6/23	BAKE000Baker Creek Heirloom Seed Co. [P]	149.37
4/6/23	BEAU000Beautiful Feet Books [P]	303.50
4/6/23	BLAC006Blackbird & Co.	207.35
4/6/23	BLIC000Blick Art Materials [P]	267.81
4/6/23	BOOK000BookShark LLC	176.90
4/6/23	CODE000Codepops Inc	98.85
4/6/23	CRAF000Homeschool In A Box Inc.	469.64
4/6/23	EMP0279	112.37
4/6/23	EMP0371	360.00
4/6/23	EMP0755	128.64
4/6/23	EMP1143	77.65
4/6/23	EMP1145	196.85
4/6/23	EMP1495	79.72
4/6/23	EMP2056	98.64
4/6/23	GENE003Generation Genius, Inc.	125.00
4/6/23	GILL001Gillis, Elizabeth	780.00
4/6/23	HOME000Home Science Tools [P]	57.12
4/6/23	INSP000Inspyr Arts Education LLC	1,383.75
4/6/23	JENN003Tu, Jenny	1,225.00
4/6/23	KARA000Karate 4 Kids USA	62.50
4/6/23	LAKE000Lakeshore Learning Materials	397.73

Date	Vendor	Amount
4/6/23	LANG006Language Door, Inc.	657.00
4/6/23	LEAR011Learning A-Z	128.00
4/6/23	MOUL000Moulsdale, Caroline	147.00
4/6/23	MOXI000MoxieBox Art	127.45
4/6/23	MUSI006Musician's Friend, Inc [P]	435.18
4/6/23	NIGG000Lauren Niggl	750.00
4/6/23	OFFI000ODP Business Solutions LLC	1,444.84
4/6/23	OFFI000ODP Business Solutions LLC	2,610.45
4/6/23	ORTO000Orton Gillingham Online Academy	595.00
4/6/23	OUTS000Outschool, Inc [S]	212.00
4/6/23	PAPE000PSS Waldorf Supplies LLC	59.21
4/6/23	QUIL000Quill*	2,077.05
4/6/23	RAIN000Rainbow Resource Center Inc [P]	4,114.89
4/6/23	SAVV000Savvas Learning Company LLC	39.17
4/6/23	SING000Singapore Math Inc [P]	140.90
4/6/23	SKYL000Skylark North*	2,250.00
4/6/23	STAR004Starfall Education	30.00
4/6/23	TAPA000TAP Academy	4,001.64
4/6/23	TEAC002Teacher Synergy [P]	14.00
4/6/23	TEAC002Teacher Synergy [P]	1,167.54
4/6/23	TEAC004Teaching Textbooks Inc [P]	153.42
4/6/23	THEE001The Etiquette Factory [P]	169.00
4/6/23	TIMB000Timberdoodle [P]	460.14
4/6/23	VANL000Amy Van Leuven	2,600.00
4/6/23	WRIT001WriteAtHome, Inc.	429.00
4/7/23	AMAZ100Amazon Capital Services (iCA)	682.64
4/7/23	AMAZ100Amazon Capital Services (iCA)	85.11
4/7/23	AMAZ102Amazon Capital Services (Exp)*	7.90
4/7/23	APPL000Apple Inc	99.00
4/7/23	APPL000Apple Inc	99.00
4/7/23	APPL000Apple Inc	499.11
4/7/23	ARTH001The Art House S. Corp	1,040.00
4/7/23	BARR000Barrett, Stephanie	240.00
4/7/23	COAS002Coastline Automation, Inc.	239.00
4/7/23	CONE001Conejo Recreation and Park District [S]	1,130.00
4/7/23	DEFE000FitSport Kinetics	99.00
4/7/23	DIGI000Digital Dragon [S]	390.00
4/7/23	DREA003Dream Elite Gymnastics Academy [S]	120.00
4/7/23	DYNA002Dynamic Therapies Inc	420.00
4/7/23	DYNA002Dynamic Therapies Inc	630.00
4/7/23	DYNA003Dynamic Movement LA	250.00
4/7/23	EDLO000Edlogical Group Corp	414.75
4/7/23	EFFE001Effectual Educational Consulting Services	1,095.00
4/7/23	EMP0506	7.99

Date	Vendor	Amount
4/7/23	EMP1027	533.69
4/7/23	EMP1831	69.84
4/7/23	EMP1915	362.96
4/7/23	EVER004EverWild LA [S]	790.00
4/7/23	GUIT002Frank J. Velasquez	280.00
4/7/23	HUGO000Hugo's Gymfitness [S]	1,123.75
4/7/23	JIVE000Jive Communications, Inc.	73.91
4/7/23	JOHN023Johnson, Robin	941.13
4/7/23	KANO000Kanor Driving School, Inc.	375.00
4/7/23	MELL000Mellady Direct Marketing	30,000.00
4/7/23	MUSI007Musical Theatre Orange County [S]	90.00
4/7/23	OFFI000ODP Business Solutions LLC	30.10
4/7/23	PLAY002Play Your Part INC [S]	155.00
4/7/23	QUIL000Quill*	1,001.67
4/7/23	SANT019Santa Clarita Valley Chamber of Commerce	225.00
4/7/23	SCHO009School Pathways LLC	260.00
4/7/23	SHAH000Shahan, Sarah Nahreen	730.00
4/7/23	SONI000Sonia Salloum	443.25
4/7/23	SPEC003Specialized Therapy Services	4,615.60
4/7/23	STEV004Stevens, Gretchen Seelye	350.00
4/7/23	SUZU000Suzuki Music Association of California	133.26
4/7/23	TMOB003T-Mobile 2114	200.20
4/7/23	TOWL000Towlehouse LLC	135.00
4/7/23	TREE002A Tree of Knowledge Educational Services, Inc.	900.00
4/7/23	UPSF000UPS	340.62
4/7/23	UPSF000UPS	250.33
4/7/23	URBA004Urban Homeschoolers	1,938.20
4/7/23	WEXH000WEX Health Inc.	61.20
4/7/23	ZACH001Zachary Fleishman	800.00
4/7/23	ZENO000Zenone LLC	576.00
4/10/23	ALLA000All About Learning Press Inc [P]	93.00
4/10/23	AMAZ100Amazon Capital Services (iCA)	295.62
4/10/23	AMAZ102Amazon Capital Services (Exp)*	1,656.97
4/10/23	AMPE000AMPED	300.00
4/10/23	BEAU000Beautiful Feet Books [P]	617.51
4/10/23	BLIC000Blick Art Materials [P]	629.40
4/10/23	BOOK000BookShark LLC	578.33
4/10/23	CIGN000Cigna Healthcare	5,235.30
4/10/23	COLO004Colosky's Math Academy	27.97
4/10/23	DISC000Discount School Supply [P]	24.60
4/10/23	EMP0032	144.23
4/10/23	EMP0181	1,013.48
4/10/23	EMP2366	132.24
4/10/23	FIDE000Fidelity Security Life Insurance Company	704.92

Date	Vendor	Amount
4/10/23	FIDE000Fidelity Security Life Insurance Company	270.06
4/10/23	FULL000Full Circle Consulting Systems Inc	4,125.00
4/10/23	GENE003Generation Genius, Inc.	125.00
4/10/23	HARB002Harbor and Sprout	162.38
4/10/23	HIST001Hauris, Elizabeth	688.78
4/10/23	HOME000Home Science Tools [P]	373.44
4/10/23	JIVE000Jive Communications, Inc.	415.62
4/10/23	KAIS000Kaiser Foundation Health Plan	29,972.39
4/10/23	KITC000Kitchen Stewardship LLC	99.95
4/10/23	LAKE000Lakeshore Learning Materials	1,473.69
4/10/23	MEMO000Memoria Press [P]	248.92
4/10/23	MOUL000Moulsdale, Caroline	397.00
4/10/23	MOVI000Moving Beyond the Page	954.78
4/10/23	NATI001Nationwide	192.20
4/10/23	NICO000Nicole the Math Lady, LLC	59.00
4/10/23	NURI000Nurick, Liza	260.90
4/10/23	OFFI000ODP Business Solutions LLC	1,393.73
4/10/23	OUTS000Outschool, Inc [S]	600.00
4/10/23	PEDI000Logic of English, Inc.	222.50
4/10/23	PITS000Pitsco, Inc. [P]	239.30
4/10/23	QUIL000Quill*	416.43
4/10/23	QUIL000Quill*	1,973.68
4/10/23	RAIN000Rainbow Resource Center Inc [P]	1,051.88
4/10/23	RAIN000Rainbow Resource Center Inc [P]	6,073.60
4/10/23	REST000Restorative Equity Partnership	6,250.00
4/10/23	SUNL000Sun Life Assurance Company of Canada	1,298.06
4/10/23	TEAC002Teacher Synergy [P]	45.58
4/10/23	TEAC004Teaching Textbooks Inc [P]	45.95
4/10/23	USBO000Educational Development Corporation	178.50
4/10/23	WEXH000WEX Health Inc.	6.80
4/10/23	YETI000Typing Agent	79.95
4/11/23	AMAZ102Amazon Capital Services (Exp)*	713.27
4/11/23	ARGO000Argo Brothers Inc.	38.30
4/11/23	ARTS001Wishmill Corp	134.60
4/11/23	BLIC000Blick Art Materials [P]	217.96
4/11/23	DISC000Discount School Supply [P]	27.56
4/11/23	DISC000Discount School Supply [P]	349.22
4/11/23	ELEM000Elementalscience [P]	60.00
4/11/23	ESSE000Stephens Educational Services LLC	125.10
4/11/23	GENE003Generation Genius, Inc.	175.00
4/11/23	GREE007Green Kid Crafts	261.49
4/11/23	GREE007Green Kid Crafts	38.27
4/11/23	HIST001Hauris, Elizabeth	1,809.19
4/11/23	INST001Institute for Excellence in Writing [P]	299.55

Date	Vendor	Amount
4/11/23	JENS000Jensen, Donald	-164.00
4/11/23	JIVE000Jive Communications, Inc.	498.50
4/11/23	KANO000Kanor Driving School, Inc.	36.99
4/11/23	LAKE000Lakeshore Learning Materials	1,927.63
4/11/23	LEAR004Learning Without Tears	47.78
4/11/23	LEGO000Lego Education [P]	437.95
4/11/23	MCGR000McGraw-Hill Education Holdings Inc [P]	37.88
4/11/23	MELS000MEL Science U.S., LLC	301.56
4/11/23	MOXI000MoxieBox Art	594.77
4/11/23	MUSI006Musician's Friend, Inc [P]	861.54
4/11/23	NCSP000NCS Pearson Inc	726.34
4/11/23	OFFI000ODP Business Solutions LLC	646.78
4/11/23	OFFI000ODP Business Solutions LLC	2,823.96
4/11/23	OFFI000ODP Business Solutions LLC	341.85
4/11/23	OFFI000ODP Business Solutions LLC	3,687.95
4/11/23	OFFI000ODP Business Solutions LLC	2,278.89
4/11/23	OFFI000ODP Business Solutions LLC	3,280.30
4/11/23	OFFI000ODP Business Solutions LLC	3,264.94
4/11/23	OUTS000Outschool, Inc [S]	799.00
4/11/23	PEDI000Logic of English, Inc.	91.63
4/11/23	PITS000Pitsco, Inc. [P]	205.02
4/11/23	QUIL000Quill*	894.53
4/11/23	QUIL000Quill*	569.50
4/11/23	ROYA000Royal Fireworks Publishing Co. [P]	181.50
4/11/23	TEAC002Teacher Synergy [P]	155.52
4/11/23	TEAC002Teacher Synergy [P]	434.57
4/11/23	TEAC004Teaching Textbooks Inc [P]	45.95
4/11/23	THIN000Thinkwell Corporation	159.00
4/11/23	USBO000Educational Development Corporation	174.66
4/12/23	AMAZ102Amazon Capital Services (Exp)*	3.06
4/12/23	AMPE000AMPED	60.00
4/12/23	JENS000Jensen, Donald	164.00
4/12/23	LAKE000Lakeshore Learning Materials	398.27
4/12/23	OFFI000ODP Business Solutions LLC	631.70
4/12/23	OUTS000Outschool, Inc [S]	1,226.00
4/12/23	QUIL000Quill*	1,902.16
4/12/23	SLAV000APlus Tutoring Inc.	400.00
4/12/23	TEAC002Teacher Synergy [P]	317.57
4/13/23	CALI026California Department of Tax and Fee Administration	852.22
4/13/23	CALI026California Department of Tax and Fee Administration	1,771.72
4/13/23	CALI026California Department of Tax and Fee Administration	59.81
4/13/23	CALI026California Department of Tax and Fee Administration	328.93
4/13/23	CAPI001Capistrano Boxing Gym	-1,192.00
4/14/23	ABCG000ABC Guidance	1,412.60

Date	Vendor	Amount
4/14/23	ACTI001Activities For Learning Inc [P]	117.44
4/14/23	AHMA000Ahmann, Kara A.	1,535.00
4/14/23	AMAA000American Martial Arts Academy [S]	1,076.12
4/14/23	AMAZ100Amazon Capital Services (iCA)	27.53
4/14/23	AMAZ102Amazon Capital Services (Exp)*	1,319.25
4/14/23	AMAZ102Amazon Capital Services (Exp)*	760.27
4/14/23	AMAZ102Amazon Capital Services (Exp)*	2,346.40
4/14/23	AMAZ102Amazon Capital Services (Exp)*	2,531.82
4/14/23	AMAZ102Amazon Capital Services (Exp)*	470.72
4/14/23	ARTS001Wishmill Corp	262.57
4/14/23	BAKE000Baker Creek Heirloom Seed Co. [P]	24.50
4/14/23	BAKE000Baker Creek Heirloom Seed Co. [P]	59.52
4/14/23	BALL005Ballard, Kanatinia	81.00
4/14/23	BARN001Barnabas Robotics Inc [S]	90.89
4/14/23	BEAU001Waldorfish, Inc.	279.00
4/14/23	BLIC000Blick Art Materials [P]	647.42
4/14/23	BLIC000Blick Art Materials [P]	3,063.68
4/14/23	BLIC000Blick Art Materials [P]	1,535.44
4/14/23	BRAI002Brain Builders STEM Education Inc	6,282.14
4/14/23	BRAV000Brave Writer, LLC [P]	250.95
4/14/23	CAPI001Capistrano Boxing Gym	1,192.00
4/14/23	CHES000Chesser, Christine	175.00
4/14/23	CJFU000CJ's Functional Fitness & Self-Defense LLC	75.00
4/14/23	CMSC000CM School Supply [P]	443.75
4/14/23	CODE006CBYTE LLC	573.00
4/14/23	CRAT000Crate Expectations	1,548.24
4/14/23	CREA001Creative Outlet Performing Arts Center	874.00
4/14/23	CRIT000The Critical Thinking Comp [P]	28.97
4/14/23	DANI002Daniec, Magdalena	280.00
4/14/23	DAVE000Dave Janssen's School of Music [S]	2,585.00
4/14/23	DISC000Discount School Supply [P]	671.34
4/14/23	ECON000Economou Law Group, Inc	-7,250.00
4/14/23	EDVO000EDVOTEK, INC.	216.99
4/14/23	EMHS000EMH Sports USA, Inc [S]	520.00
4/14/23	EMOG000Emogi Fitness, LLC	180.00
4/14/23	FILM000Film School 4 Teens	337.41
4/14/23	FIRE000Firestorm Freerunning Ultra LLC	4,758.00
4/14/23	GAS100ASoCalGas 6217	256.09
4/14/23	GAS100BSoCalGas 6965	216.51
4/14/23	GAS100CSoCalGas 6532	67.68
4/14/23	GRET001Gretchen Gesell	260.00
4/14/23	GYMN001Gymnastics Olympica USA, INC	448.75
4/14/23	HAMB000Hamborg, Chapman	270.00
4/14/23	HBCO000HBCO LLC	74.99

Date	Vendor	Amount
4/14/23	HBCO000HBCO LLC	149.95
4/14/23	HIGH001High Tech High Graduate School of Education	2,300.00
4/14/23	HOME000Home Science Tools [P]	849.65
4/14/23	HONE000Honest History Co	104.38
4/14/23	ICEM000Iceman International	746.50
4/14/23	INST001Institute for Excellence in Writing [P]	412.71
4/14/23	INST001Institute for Excellence in Writing [P]	216.58
4/14/23	IRON000Iron Fist Martial Arts [S]	470.00
4/14/23	IVYK000Ivy Kids LLC [P]	359.55
4/14/23	JACK000JacKris Publishing [P]	65.52
4/14/23	JENN000Del Greco, Jenny	840.00
4/14/23	KELL011KEL Learning	740.00
4/14/23	KIDS004Drawn2Art - Montrose	160.00
4/14/23	KIDS006Drawn2Art - Northridge	2,888.00
4/14/23	KIDS014KidsArt Claremont Inc	40.00
4/14/23	KUMO003Kumon Math and Reading Center of Brea	1,200.00
4/14/23	LAKE000Lakeshore Learning Materials	39.27
4/14/23	LAKE000Lakeshore Learning Materials	2,327.58
4/14/23	LAKE000Lakeshore Learning Materials	3,089.81
4/14/23	LAMO000L'Amore Dance and Performing Arts Studio Inc. [S]	977.00
4/14/23	LAUB000Neeley, Kelsey	1,812.50
4/14/23	LEGO000Lego Education [P]	164.22
4/14/23	MAJE000Majestic Gymnastics	737.00
4/14/23	MALA000Malapit, Kimberly	100.00
4/14/23	MATH013Weiss Math Centers 1, LLC	997.50
4/14/23	MEGH000Meghan E Kennedy	149.00
4/14/23	MELS000MEL Science U.S., LLC	262.69
4/14/23	MELS000MEL Science U.S., LLC	1,448.58
4/14/23	MOLI000Molina, Chantel	1,800.00
4/14/23	MOVI000Moving Beyond the Page	581.31
4/14/23	MOXI000MoxieBox Art	133.81
4/14/23	MUSI006Musician's Friend, Inc [P]	1,117.15
4/14/23	MUSI006Musician's Friend, Inc [P]	94.99
4/14/23	MUSI009Music Vault Academy [S]	1,318.00
4/14/23	NATI000National Benefit Services	13,619.96
4/14/23	NATI000National Benefit Services	13,679.88
4/14/23	NATI000National Benefit Services	13,753.60
4/14/23	NATU000Minds on Education, Inc.	352.10
4/14/23	NICO000Nicole the Math Lady, LLC	59.00
4/14/23	NURI000Nurick, Liza	507.30
4/14/23	NURI000Nurick, Liza	461.58
4/14/23	OFFI000ODP Business Solutions LLC	1,563.22
4/14/23	OFFI000ODP Business Solutions LLC	2,286.00
4/14/23	OFFI000ODP Business Solutions LLC	430.87

Date	Vendor	Amount
4/14/23	OFFI000ODP Business Solutions LLC	2,543.57
4/14/23	PAKU000Pakua LLC	501.00
4/14/23	PEDI000Logic of English, Inc.	165.52
4/14/23	PITS000Pitsco, Inc. [P]	563.97
4/14/23	QUIL000Quill*	33.58
4/14/23	QUIL000Quill*	77.39
4/14/23	QUIL000Quill*	222.43
4/14/23	RAIN000Rainbow Resource Center Inc [P]	2,961.59
4/14/23	RAIN000Rainbow Resource Center Inc [P]	4,487.78
4/14/23	RAIN000Rainbow Resource Center Inc [P]	5,205.03
4/14/23	REME000Remedia Publications. Inc [P]	50.97
4/14/23	ROCK001Rockstars of Tomorrow	557.12
4/14/23	SABA000myT	250.00
4/14/23	SING000Singapore Math Inc [P]	443.27
4/14/23	SOMM001Bio Box Labs	471.66
4/14/23	STEV004Stevens, Gretchen Seelye	950.00
4/14/23	STUD003Studies Weekly, Inc. [P]	264.27
4/14/23	SYLV001The Southern California Learning Corp	768.00
4/14/23	SYLV013The Southern California Learning Corp	240.00
4/14/23	SYLV014The Southern California Learning Corporation	381.00
4/14/23	TALK000TalkBox.Mom Inc	290.17
4/14/23	TEAC002Teacher Synergy [P]	20.00
4/14/23	TEAC002Teacher Synergy [P]	18.00
4/14/23	TEAC004Teaching Textbooks Inc [P]	58.95
4/14/23	TEAC004Teaching Textbooks Inc [P]	104.90
4/14/23	THEH000The Hidden Dojo	1,652.50
4/14/23	thin007Think Outside, LLC	129.45
4/14/23	TIMB000Timberdoodle [P]	294.61
4/14/23	TIMB000Timberdoodle [P]	861.46
4/14/23	TRIG000Trigger Memory Co. [P]	99.45
4/14/23	USBO000Educational Development Corporation	95.12
4/14/23	VALE011Gate Languages	360.00
4/14/23	VANH002Van Houten, Holly	832.00
4/14/23	WILD001Wild Learning LLC	142.00
4/14/23	WRIG000Wrightwood Education Studio LLC	240.00
4/14/23	YOUN008Young Artist's Yamaha Music School	300.00
4/14/23	ZACH001Zachary Fleishman	400.00
4/14/23	ZEBA000Zeba Savage	400.00
4/17/23	ACOR000Acorn Naturalists [P]	123.58
4/17/23	ALLA000All About Learning Press Inc [P]	78.20
4/17/23	BAKE000Baker Creek Heirloom Seed Co. [P]	105.68
4/17/23	BETT002Better Cloud, Inc	1,795.80
4/17/23	BLIC000Blick Art Materials [P]	3,586.57
4/17/23	DISC000Discount School Supply [P]	229.66

Date	Vendor	Amount
4/17/23	ECON000Economou Law Group, Inc	7,250.00
4/17/23	EVAN002Evan-Moor Educational Publishers [P]	188.47
4/17/23	HOME000Home Science Tools [P]	1,453.32
4/17/23	JOOB000Joobilo LLC	38.33
4/17/23	LAKE000Lakeshore Learning Materials	504.08
4/17/23	MCPH000McPhaull, Delina	64.98
4/17/23	MELS000MEL Science U.S., LLC	904.69
4/17/23	MOXI000MoxieBox Art	557.65
4/17/23	OFFI000ODP Business Solutions LLC	344.14
4/17/23	OUTS000Outschool, Inc [S]	705.00
4/17/23	POWE005Power Clean Janitorial, Inc	2,464.00
4/17/23	QUIL000Quill*	687.09
4/17/23	RAIN000Rainbow Resource Center Inc [P]	1,064.83
4/17/23	ROYA000Royal Fireworks Publishing Co. [P]	248.60
4/17/23	TEAC002Teacher Synergy [P]	52.09
4/17/23	ZACH001Zachary Fleishman	-200.00
4/18/23	ALLA000All About Learning Press Inc [P]	229.98
4/18/23	AMAZ102Amazon Capital Services (Exp)*	294.58
4/18/23	AMAZ102Amazon Capital Services (Exp)*	34.01
4/18/23	APLU000APlus+	24,461.85
4/18/23	AQUA000Aquatic Explorations & Safety Training	1,273.00
4/18/23	ARTO000AoPS Incorporated	237.94
4/18/23	AVER000Natalie Meza	872.00
4/18/23	BARN001Barnabas Robotics Inc [S]	70.04
4/18/23	BASU000Basurto Music & Academics	1,632.00
4/18/23	BILL000Billman, Joyce [S]	280.00
4/18/23	BLUE001Blue Buoy Swim School [S]	2,349.37
4/18/23	BOOK000BookShark LLC	252.43
4/18/23	CHAV001Chavez, Candi	1,501.42
4/18/23	CIGN000Cigna Healthcare	9,640.74
4/18/23	CLIF000Clifton Larson Allen LLP	15,394.05
4/18/23	CMSC000CM School Supply [P]	312.36
4/18/23	CMSC000CM School Supply [P]	136.64
4/18/23	CODE000Codepops Inc	629.90
4/18/23	CORN003Cornerstone Therapies	2,727.25
4/18/23	DAVE000Dave Janssen's School of Music [S]	82.14
4/18/23	DEXT000Dexter Creative	1,286.00
4/18/23	EAT2000Eat2Explore, Inc	164.25
4/18/23	EMP0491	120.00
4/18/23	EMP0660	156.97
4/18/23	EMP0858	599.76
4/18/23	EMP1000	99.56
4/18/23	EVAN002Evan-Moor Educational Publishers [P]	21.99
4/18/23	FERR001Ferrante, Pamela Dawn	800.00

Date	Vendor	Amount
4/18/23	FISC003Fischer, Laura	1,563.50
4/18/23	GENE003Generation Genius, Inc.	175.00
4/18/23	GIGI000GIGIL, LLC	150.26
4/18/23	GIGI000GIGIL, LLC	132.91
4/18/23	GILL001Gillis, Elizabeth	150.00
4/18/23	GUER000Guerrero, Laura A.	380.00
4/18/23	HAND004H4B Team LLC	305.98
4/18/23	HESS001Hess, Eloise	675.00
4/18/23	HOME000Home Science Tools [P]	330.01
4/18/23	HONE000Honest History Co	293.39
4/18/23	HUCK000HuckleBerry Center for Creative Learning [S]	12,212.49
4/18/23	IANW000Anchored Baseball	540.00
4/18/23	INSI000Inside SCV Magazine	147.00
4/18/23	INST001Institute for Excellence in Writing [P]	526.44
4/18/23	IVYK000Ivy Kids LLC [P]	159.80
4/18/23	JORI000Jorian, Ruth	1,235.00
4/18/23	KAIS000Kaiser Foundation Health Plan	46,965.63
4/18/23	KBPC000Kendra Bailey	315.12
4/18/23	KIWI000KIWICO [P]	3,900.78
4/18/23	KIWI000KIWICO [P]	4,746.98
4/18/23	KIWI000KIWICO [P]	6,176.70
4/18/23	LAKE000Lakeshore Learning Materials	1,013.71
4/18/23	LANG005Language Network, Inc.	188.00
4/18/23	LANT000Lanterns Global	2,520.00
4/18/23	LITT000Little Passports [P]	535.21
4/18/23	LITT008Little Justice Leaders LLC	235.85
4/18/23	LITZ000Litz, Megan	650.00
4/18/23	LOVI000Loving Learning [S]	448.00
4/18/23	MAKE000Maker Learning Network	250.00
4/18/23	MELB000Mel Booker Music	8.76
4/18/23	MEMO000Memoria Press [P]	45.69
4/18/23	MONT001Montessori Research & Development, LLC	75.57
4/18/23	MOVI000Moving Beyond the Page	580.74
4/18/23	MOXI000MoxieBox Art	254.90
4/18/23	MULT002Multiriver Studios, LLC.	113.00
4/18/23	NASC000NASCO Education	205.64
4/18/23	NASC000NASCO Education	70.42
4/18/23	NATI000National Benefit Services	4,973.03
4/18/23	NATI000National Benefit Services	5,015.42
4/18/23	NATI000National Benefit Services	4,776.88
4/18/23	NATIO01Nationwide	583.38
4/18/23	NOBL000Noble, Holly A	240.00
4/18/23	NURI000Nurick, Liza	383.02
4/18/23	OFFI000ODP Business Solutions LLC	438.25

Date	Vendor	Amount
4/18/23	OFFI000ODP Business Solutions LLC	1,460.43
4/18/23	OTCB000OTC Brands Inc [P]	48.44
4/18/23	OUTS000Outschool, Inc [S]	604.00
4/18/23	PACI001CDB / MPB Inc.	1,514.80
4/18/23	PAUL001Paulette Shelley	350.00
4/18/23	PEDI000Logic of English, Inc.	120.19
4/18/23	PETT001Clever Fox Creative	40.00
4/18/23	PETT001Clever Fox Creative	45.00
4/18/23	QUIL000Quill*	477.73
4/18/23	RAIN000Rainbow Resource Center Inc [P]	2,238.81
4/18/23	RAIN000Rainbow Resource Center Inc [P]	5,638.73
4/18/23	REDD000Red Dragon Karate, Inc.	370.00
4/18/23	SANC005Nancy Sanchez	345.00
4/18/23	SCHO000Scholastic Inc	148.32
4/18/23	SCHU000Schuesler, Leah [S]	270.00
4/18/23	SEAS001Seaside Learning Center [S]	1,496.00
4/18/23	SING001Robyn Miner	214.00
4/18/23	STAC000Staci Chiou Seeff	360.00
4/18/23	SURF000Writings from the Wild LLC	544.28
4/18/23	TEAC002Teacher Synergy [P]	649.70
4/18/23	TEAC004Teaching Textbooks Inc [P]	72.95
4/18/23	TMOB009T-Mobile 3564	927.56
4/18/23	TOUC000TouchMath Acquisition LLC	520.78
4/18/23	USBO000Educational Development Corporation	293.84
4/18/23	WARN000Warner Bros Studio Tour Hollywood	2,392.00
4/19/23	AMAZ102Amazon Capital Services (Exp)*	170.91
4/19/23	BHFO000B&H Foto & Electronics Corp	172.52
4/19/23	BLIC000Blick Art Materials [P]	54.58
4/19/23	BRAV000Brave Writer, LLC [P]	194.85
4/19/23	CRIT000The Critical Thinking Comp [P]	26.94
4/19/23	DAVE000Dave Janssen's School of Music [S]	27.38
4/19/23	DISC000Discount School Supply [P]	259.33
4/19/23	DISC000Discount School Supply [P]	447.83
4/19/23	EMP2232	19.65
4/19/23	ERLE000Erleichda, LLC	92.00
4/19/23	GREE007Green Kid Crafts	76.54
4/19/23	IVYK000Ivy Kids LLC [P]	271.50
4/19/23	KIWI000KIWICO [P]	331.87
4/19/23	KIWI000KIWICO [P]	1,829.16
4/19/23	KIWI000KIWICO [P]	6,080.08
4/19/23	LAKE000Lakeshore Learning Materials	12.45
4/19/23	LEEA000Leeacton, LLC	12,409.28
4/19/23	LITT000Little Passports [P]	733.09
4/19/23	MATH002Math-U-See, Inc [S]	172.54

Date	Vendor	Amount
4/19/23	MCPH000McPhaull, Delina	59.99
4/19/23	MEGH000Meghan E Kennedy	149.00
4/19/23	MELS000MEL Science U.S., LLC	301.56
4/19/23	MIKH000Mikhail, Nancy	112.00
4/19/23	NURI000Nurick, Liza	58.80
4/19/23	OFFI000ODP Business Solutions LLC	2,249.25
4/19/23	OFFI000ODP Business Solutions LLC	592.79
4/19/23	OTCB000OTC Brands Inc [P]	196.70
4/19/23	RAIN000Rainbow Resource Center Inc [P]	4,368.19
4/19/23	RAIN000 - Rainbow Resource Center Inc [P]	1,560.29
4/19/23	RAIN000 Rainbow Resource Center Inc [P]	5,155.48
4/19/23	TEAC002Teacher Synergy [P]	18.49
4/19/23	TEAC002 Teacher Synergy [1] TEAC004Teaching Textbooks Inc [P]	394.69
4/19/23	TOUC000TouchMath Acquisition LLC	425.75
4/19/23	TOUC000TouchMath Acquisition LLC	524.69
4/19/23	WILD001Wild Learning LLC	27.00
4/20/23	123R000Moscat, Marcos [S]	120.00
		8,445.00
4/20/23	ABBY000Lai, Abigail	
4/20/23	AIN001A+ In Home Tutors, Inc.	12,282.00
4/20/23	ANCEON Angeles Carles [S]	1,148.66 175.00
4/20/23	ANGE001Angeles, Carlos [S]	
4/20/23	ARBO001Arbor Learning Community [S]	6,720.00 520.00
4/20/23	ARTE000Art Experience Studio LLC	
4/20/23	ARTS003Art Steps, Inc. [S] BART000Bartling, Kathrine	2,770.54 687.50
4/20/23	BEND002Piano Boise LLC	
4/20/23		3,862.26
4/20/23	BERE000Berens, Candis	1,980.00
4/20/23	BETT002Better Cloud, Inc	20,990.69
4/20/23	BEYO001Beyond the Toolbox LLC	90.00
4/20/23	BLOO000Bloom School of Music and Dance	2,040.00
4/20/23	BORA000James Boran [S]	380.00
4/20/23	BOWL001Bowlin, Taylor	350.00
4/20/23	BURB001True Note Music, LLC	2,100.00
4/20/23	CALHOOOCAL Heights Music	1,685.00
4/20/23	CARL001Carolyn A. Barth [S]	70.00
4/20/23	CAST004Castaic Creek Plaza. LLC	12,720.84
4/20/23	CHAR000Charissa Christine Harjo	814.00
4/20/23	CHEF000Chef Tech Cooking School [S]	1,390.00
4/20/23	CHOU001Chou, Ling	560.00
4/20/23	CIGN000Cigna Healthcare	1,447.94
4/20/23	CIRC000The Circle LB	1,500.00
4/20/23	CLAR005The Claremont Club	1,125.00
4/20/23	COLO001Colosky's Math Academy	1,309.06
4/20/23	CREA008Creative Learning Place Inc.	1,494.55

Date	Vendor	Amount
4/20/23	DANC004Margo Arts, Inc.	503.00
4/20/23	DANC008Dance Inc.	1,080.00
4/20/23	DONO001Donovan Industries, Inc	3,250.00
4/20/23	ECHE001Echeverri, Christine	254.25
4/20/23	EDWE000Ed West [S]	614.06
4/20/23	EMP0098	340.86
4/20/23	EMP0616	46.54
4/20/23	EMP1158	206.72
4/20/23	EPAO000EPAO Inc.	520.00
4/20/23	FIDE000Fidelity Security Life Insurance Company	147.10
4/20/23	FIDE000Fidelity Security Life Insurance Company	132.34
4/20/23	FIDE000Fidelity Security Life Insurance Company	1,483.97
4/20/23	FIDE000Fidelity Security Life Insurance Company	540.21
4/20/23	FOCU000Focus Dance Center	145.00
4/20/23	GAET000Gaeta, Pablo Alejandro	400.00
4/20/23	GAME003Gamez, Ava	814.50
4/20/23	GOLD002Golden Oak Music	150.00
4/20/23	GRAN004Granton, Michelle	730.00
4/20/23	harv001Harvey-Hobson, Linda Marie	1,800.00
4/20/23	HERN011Hernandez. Atzimba	400.00
4/20/23	HIDE000Hi-Desert Playhouse Guild, Inc	2,124.00
4/20/23	HILL003Hillcrest Ranch Inc	1,575.00
4/20/23	HOLL003Maestro Performance Products	1,220.00
4/20/23	HORR001Horrocks, Suzan	575.00
4/20/23	IMAC000IMACS of South Florida, Inc.	230.00
4/20/23	INTE013Interval Music LLC	1,235.00
4/20/23	IRON001Iron Fist Martial Arts Center-LIGHT FORCE ACADEMY [P]	50.00
4/20/23	JAMP000Jampana Enterprises LLC*	676.00
4/20/23	JOHN023Johnson, Robin	763.09
4/20/23	JOIN001Join the Band [S]	860.00
4/20/23	JOOB000Joobilo LLC	34,781.73
4/20/23	JOYC000Joycor Learning Center Inc	1,046.00
4/20/23	KAIS000Kaiser Foundation Health Plan	15,628.79
4/20/23	KELL004Catherine P. Kelley	300.00
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4/20/23	KLAK000Klak-Amador, Deborah	2,515.00
4/20/23	KNMA000KNMA, Inc. [S]	1,450.00
4/20/23	LAMO001Star Struck Dance Studio	3,317.95
4/20/23	LEES000Lee, Sue Yeon	210.00
4/20/23	LEWI002Lewis Musical Academy Inc.	250.00
4/20/23	LILC000Three Little Chefs [S]	1,349.34
4/20/23	LITT001Little School of Music [S]	3,122.50
4/20/23	MATH022SoCal Math LLC	359.00
4/20/23	MCCA001McCandliss, Dorothy [S]	915.00
4/20/23	NAOM000NaoMitch Ventures	707.00

Date	Vendor	Amount
4/20/23	NCCM000New California Conservatory of Music*	1,400.00
4/20/23	NEWM002New Modern Music School US Inc	2,276.00
4/20/23	NUES000Nuestra Escuelita Spanish Academy	1,231.80
4/20/23	ORAN002Orange Coast College Planetarium	500.00
4/20/23	OSTU000O Studios Dance and Music	450.00
4/20/23	OVAT000Ovation School of the Performing Arts [S]	1,425.00
4/20/23	PAHE000Pahed, Brian	1,275.00
4/20/23	PERF004The Performers Academy	310.00
4/20/23	PETR000Petra Education Inc.	170.00
4/20/23	PIAN003The Piano Studio of Katy Beth Unger	160.00
4/20/23	PORT000D'Angelo, Reynaldo	758.75
4/20/23	POWE000PowerKids Sportsplex, Inc	388.00
4/20/23	PREM003Premier Martial Arts & Mentorship	441.10
4/20/23	PRES002Presbyterian Church of the Covenant	6,462.00
4/20/23	RUWE000Ruwe, Lauren	400.00
4/20/23	SAMA000Samara Rice Music [S]	1,514.00
4/20/23	SATS000Satsangi, Ajay K.	720.00
4/20/23	SCH0023School Services of California Inc.	275.00
4/20/23	SCIE002Wilcox, Jill	8,558.50
4/20/23	SHAK000Shakespeare Kids	70.00
4/20/23	SIKO000Institute of Inquiry	1,778.40
4/20/23	SKAT000The Skateside [S]	249.00
4/20/23	SLAT001Slatespot	540.00
4/20/23	SOUN000Soundcheck Music School	2,371.10
4/20/23	STAG000Stagelight Performing Arts	680.96
4/20/23	STUD002Studio H Fine Arts [S]	620.00
4/20/23	SUCC001Success 4 Hoopz	520.00
4/20/23	SUNL000Sun Life Assurance Company of Canada	299.89
4/20/23	SUNL000Sun Life Assurance Company of Canada	2,517.48
4/20/23	SUNL000Sun Life Assurance Company of Canada	292.37
4/20/23	SUNL000Sun Life Assurance Company of Canada	3.02
4/20/23	SUZU000Suzuki Music Association of California	233.26
4/20/23	SYLV002Tedford, Sylvia D.	1,340.00
4/20/23	TALE001Talenz Inc	298.00
4/20/23	TAYL000Taylor Katherine Gill	1,650.00
4/20/23	TERR001Terra Arts Foundation [S]	18,936.75
4/20/23	THEA003The ARTree Community Arts Center	161.30
4/20/23	THEL006The Lab BJJ LLC	130.00
4/20/23	THER004The Reed Idea Lab, LLC	917.75
4/20/23	THOM006Stacy Thompson [S]	60.00
4/20/23	THom008Thompson, Brigid E.	1,721.85
4/20/23	TIM100HTime Warner Cable 9201	389.96
4/20/23	TORR001Torres Fine Arts Instruction	396.00
4/20/23	TOWL000Towlehouse LLC	630.00

Date	Vendor	Amount
4/20/23	TREC000The Rage Entertainment, INC	1,400.00
4/20/23	TRIV000Tri-Valley CS [S]	299.00
4/20/23	TUTO000Tutorloo, Inc.	1,742.00
4/20/23	ULTR001Ultra Jiu Jitsu Academy	160.00
4/20/23	UNIT002M & S Studio MV LLC	2,305.00
4/20/23	UPLA000Christopher Pellitteri	120.00
4/20/23	URBA004Urban Homeschoolers	657.60
4/20/23	USBL000USBA LLC	370.00
4/20/23	VTKD000Victory TKD, Inc.	229.00
4/20/23	Wagn002Wagner, Leonara	365.00
4/20/23	WILL021Williams, Josie	661.00
4/20/23	WMMU000WM Music Lessons	4,037.00
4/20/23	WORL003Guo's Elite, Inc.	939.60
4/20/23	YOON000Yoon, Meena	931.80
4/21/23	3PLE0003P LEARNING	1,065.00
4/21/23	ALLA002All About Horses OC [S]	1,480.00
4/21/23	AMAZ100Amazon Capital Services (iCA)	88.18
4/21/23	AMAZ102Amazon Capital Services (Exp)*	911.69
4/21/23	AMAZ102Amazon Capital Services (Exp)*	3,514.38
4/21/23	AMAZ102Amazon Capital Services (Exp)*	2,327.47
4/21/23	AMAZ102Amazon Capital Services (Exp)*	3,899.19
4/21/23	AMAZ102Amazon Capital Services (Exp)*	3,439.99
4/21/23	AMAZ102Amazon Capital Services (Exp)*	19.18
4/21/23	APLU000APlus+	777.87
4/21/23	APLU000APlus+	2,040.20
4/21/23	AQUA003Aqua Doc Pool & Spa Service	425.00
4/21/23	AVEX000Antelope Express	1,373.90
4/21/23	BAKE000Baker Creek Heirloom Seed Co. [P]	24.00
4/21/23	BARN001Barnabas Robotics Inc [S]	271.18
4/21/23	BEAU000Beautiful Feet Books [P]	1,683.27
4/21/23	BEAU001Waldorfish, Inc.	262.00
4/21/23	BECK002Becky J. Abernethy	400.00
4/21/23	BLIC000Blick Art Materials [P]	1,658.50
4/21/23	BLIC000Blick Art Materials [P]	551.37
4/21/23	BLIC000Blick Art Materials [P]	657.32
4/21/23	BOBB001Bobbie's School Of Performing Arts [S]	1,500.00
4/21/23	BOOK000BookShark LLC	144.92
4/21/23	BOXA000Box, Angela	305.00
4/21/23	BOYL000Boyle, Andrew	840.00
4/21/23	BRAV000Brave Writer, LLC [P]	647.00
4/21/23	BRAV000Brave Writer, LLC [P]	239.00
4/21/23	BREA002Breakthrough Sports	4,818.00
4/21/23	BRIA000Brian Cox	317.05
4/21/23	BRIT003Brittany Doan [S]	300.00

Date	Vendor	Amount
4/21/23	BUTT000Butterworth, Jamie [S]	152.50
4/21/23	C3CL000C3 Classes, LLC	1,760.17
4/21/23	CAPA000Capalbo, Laurie [S]	2,525.00
4/21/23	CAPI001Capistrano Boxing Gym	497.00
4/21/23	CARD000Card Service Center	973.10
4/21/23	CASS001Cassady, Ingrid	178.00
4/21/23	CHAR001Charise D. Garner	1,259.86
4/21/23	CIGN000Cigna Healthcare	392.23
4/21/23	CLIF000Clifton Larson Allen LLP	1,197.32
4/21/23	CMSC000CM School Supply [P]	59.64
4/21/23	COAS002Coastline Automation, Inc.	60.00
4/21/23	CODE000Codepops Inc	314.95
4/21/23	CODE005M B B & D LLC	796.00
4/21/23	COLB000The Colburn School [P]	2,260.00
4/21/23	CORD000Cordero, Efrain	200.00
4/21/23	COST000Costa Mesa Math Center LLC	1,019.00
4/21/23	CRAD000Crady, Kathleen	3,773.17
4/21/23	CRAF000Homeschool In A Box Inc.	210.46
4/21/23	CRAF000Homeschool In A Box Inc.	2,013.92
4/21/23	CREA003Creative Creatures & Co	1,351.25
4/21/23	DACH000Dacheux, Valerie	901.50
4/21/23	DANC002Dance 1 [S]	923.78
4/21/23	DHME000D H MECHANICAL	90.00
4/21/23	DILL000Bumblebunch Sewing Studio	491.26
4/21/23	DISC000Discount School Supply [P]	1,399.09
4/21/23	DRUM000Drumming for Your Life Institute	3,150.00
4/21/23	EDI100ASouthern California Edison 7947	134.66
4/21/23	EDI100CSouthern California Edison 1868	87.08
4/21/23	EDI103ASouthern California Edison 0180.	2,172.43
4/21/23	EIDE000BIg Life Journal, Inc.	293.40
4/21/23	EMP0058	75.00
4/21/23	ERLE000Erleichda, LLC	673.00
4/21/23	ESSE000Stephens Educational Services LLC	422.80
4/21/23	ESSE000Stephens Educational Services LLC	217.00
4/21/23	EURE003Eurekademics, LLC	800.00
4/21/23	EVAN002Evan-Moor Educational Publishers [P]	259.97
4/21/23	EVAN002Evan-Moor Educational Publishers [P]	93.44
4/21/23	EVER005Evergreen Music Conservatory [S]	1,615.00
4/21/23	EVOT001EVO Tae Kwon Do Academy	420.00
4/21/23	FASH000Fashion Camp - Create Design Sew LLC [S]	3,324.00
4/21/23	FIDE000Fidelity Security Life Insurance Company	13.63
4/21/23	FIDE000Fidelity Security Life Insurance Company	10.69
4/21/23	FIRS007First Dog Corp	200.00
4/21/23	FLYI001Flying Kick Martial Arts & Fitness	3,135.00

Date	Vendor	Amount
4/21/23	FUNW000Fun On the Farm, Inc	510.00
4/21/23	GALL003Gallagher, Angila	700.00
4/21/23	GAS103ASoCalGas 8430	1,055.17
4/21/23	GENE000Genesis Gymnastics Inc	165.00
4/21/23	GENE003Generation Genius, Inc.	300.00
4/21/23	GRAY002Shanelle Gray Studios, Inc	1,100.00
4/21/23	GREE003Greenwave Surf, Inc. [S]	490.00
4/21/23	GREE007Green Kid Crafts	398.36
4/21/23	GUAR002Guardino, Briana	1,110.00
4/21/23	GUIT002Frank J. Velasquez	767.50
4/21/23	HAND004H4B Team LLC	152.99
4/21/23	HBFI000HB Fight Club, Inc	100.00
4/21/23	HERN010Hernandez, Alheli	1,330.00
4/21/23	HODG000Jill Hodges	440.00
4/21/23	HOLA000Hola Amigo	45.96
4/21/23	HOME000Home Science Tools [P]	520.51
4/21/23	HOME000Home Science Tools [P]	197.73
4/21/23	INST001Institute for Excellence in Writing [P]	220.10
4/21/23	INST002Institute for Educational Advancement	1,313.75
4/21/23	INTR001Intro 2 Skateboarding LLC	2,689.79
4/21/23	JAMP001Jampana Enterprises LLC.	897.00
4/21/23	JENS000Jensen, Donald	205.00
4/21/23	JOIN000Joining All Movement [S]	1,800.00
4/21/23	JONE004Jones, Caid Mitchell	253.50
4/21/23	KARA000Karate 4 Kids USA	250.00
4/21/23	KIDS001KidsArt - Valencia, Inc [S]	2,257.00
4/21/23	KIDS009KidsArt-Glendora INC [S]	960.00
4/21/23	KIDS010KidsArt, Inc Los Angeles	580.00
4/21/23	KIMS002Kimstitute LLC	567.00
4/21/23	KIWI000KIWICO [P]	2,385.29
4/21/23	KIWI000KIWICO [P]	1,066.95
4/21/23	KIWI000KIWICO [P]	4,222.99
4/21/23	KNAU000Knauer Pianos	1,032.00
4/21/23	KUCK000Heather Kuck	400.00
4/21/23	LAIT000Laity Institute of the Arts	200.00
4/21/23	LAKE000Lakeshore Learning Materials	2,511.48
4/21/23	LAKE000Lakeshore Learning Materials	890.23
4/21/23	LAKE000Lakeshore Learning Materials	1,489.39
4/21/23	LAKE000Lakeshore Learning Materials	61.90
4/21/23	LANG005Language Network, Inc.	376.00
4/21/23	LAUR000Wu, Lauren	1,800.00
4/21/23	LAWO000Law Offices of Young, Minney & Corr, LLP	3,792.50
4/21/23	LEAR004Learning Without Tears	18.14
4/21/23	LECL000LE Club Gymnastics	2,727.73

Date	Vendor	Amount
4/21/23	LEGO000Lego Education [P]	1,661.59
4/21/23	LITT000Little Passports [P]	92.38
4/21/23	LITT000Little Passports [P]	1,131.89
4/21/23	LOSA001Los Angeles County Office of Education (LACOE)	91.91
4/21/23	MARI001WM Tutoring, Inc.	800.00
4/21/23	MART004Martha Desmond [S]	1,717.15
4/21/23	MATH002Math-U-See, Inc [S]	138.14
4/21/23	MCCR000Math Learning Rolling Hills	262.75
4/21/23	MELS000MEL Science U.S., LLC	2,876.22
4/21/23	MEMO000Memoria Press [P]	77.43
4/21/23	MISS003Mission: Renaissance Inc.	1,836.84
4/21/23	MODE001Modest Fly Art Studio Gallery Inc.	636.00
4/21/23	MORE000Moreys Music [P]	59.62
4/21/23	MOSA000Mosaic Music	820.50
4/21/23	MOUL000Moulsdale, Caroline	226.00
4/21/23	MOVI000Moving Beyond the Page	142.19
4/21/23	MOVI000Moving Beyond the Page	269.44
4/21/23	MOXI000MoxieBox Art	339.86
4/21/23	MUSI005The Music Abode [S]	120.00
4/21/23	MUSI006Musician's Friend, Inc [P]	230.13
4/21/23	MUSI006Musician's Friend, Inc [P]	261.90
4/21/23	MYST002Mystery Science	109.00
4/21/23	NANN000Nannette Keller LLC	204.00
4/21/23	NASC000NASCO Education	548.76
4/21/23	NATI000National Benefit Services	6,300.00
4/21/23	NAVA003Megapixels	2,387.00
4/21/23	NEWT003Newton, Nzingha	694.50
4/21/23	NMJ000American Martial Arts Academy - 2	1,024.50
4/21/23	OASI003Oasis Integration	9,994.75
4/21/23	OCAL001OC All-Stars Cheer & Dance - Foothill Ranch	837.50
4/21/23	OFFI000ODP Business Solutions LLC	311.97
4/21/23	OFFI000ODP Business Solutions LLC	791.69
4/21/23	OFFI000ODP Business Solutions LLC	2,591.72
4/21/23	OFFI000ODP Business Solutions LLC	354.18
4/21/23	OFFI000ODP Business Solutions LLC	2,674.77
4/21/23	OFFI000ODP Business Solutions LLC	2,555.62
4/21/23	OGUZ000Ozcanli Academy LLC	97.00
4/21/23	OLYM000Olympia Training Center [S]	1,145.75
4/21/23	OUTS000Outschool, Inc [S]	241.00
4/21/23	PAND000Pandia Press [P]	182.97
4/21/23	PAPE000PSS Waldorf Supplies LLC	194.53
4/21/23	PARK002Park, Frances	1,155.00
4/21/23	PASA000Pasadena Conservatory of Music	960.02
4/21/23	PEDI000Logic of English, Inc.	67.47

Date	Vendor	Amount
4/21/23	PHOE000Phoenix Feather Academy of Music	850.00
4/21/23	PICO000Huckleberry Friend Productions	745.01
4/21/23	PLAY003Bowen, Timothy D.	200.00
4/21/23	POLI000Poli, Kimberly	1,250.00
4/21/23	PREC001Precision Gymnastics, INC [S]	130.00
4/21/23	QUIL000Quill*	422.87
4/21/23	QUIL000Quill*	439.72
4/21/23	RAIN000Rainbow Resource Center Inc [P]	2,134.82
4/21/23	RAIN000Rainbow Resource Center Inc [P]	5,509.00
4/21/23	RAIN000Rainbow Resource Center Inc [P]	4,597.60
4/21/23	ROBI003Young, Robin Nesom	2,125.00
4/21/23	ROCK005Rockwell Printing Inc	1,368.83
4/21/23	ROOS000Roos Music	3,664.00
4/21/23	RSRP000Rancho Simi Recreation & Park District	1,151.00
4/21/23	SANT017Santa Clarita In Home Tutoring	540.00
4/21/23	SAPA000Sapao Brazilian Jiu Jitsu & Fitness LLC	435.00
4/21/23	SARA001Sarah LaChance	356.90
4/21/23	SCHO009School Pathways LLC	43,395.10
4/21/23	SCOT001Scott, Rebecca [S]	1,821.44
4/21/23	SENA001Sena, Derek Thomas	558.65
4/21/23	SIGP000SIG Property Management	4,905.18
4/21/23	SING000Singapore Math Inc [P]	174.00
4/21/23	SIRL000Sirlopu Technology Group, LLC	1,115.00
4/21/23	SONG000Song, Jinhee	240.00
4/21/23	SOTO001Soto, Kristina	751.00
4/21/23	SUNL000Sun Life Assurance Company of Canada	87.04
4/21/23	TEAC002Teacher Synergy [P]	879.34
4/21/23	TEAC002Teacher Synergy [P]	109.95
4/21/23	TEAC004Teaching Textbooks Inc [P]	62.52
4/21/23	THEC007The Creature Crew	148.92
4/21/23	THEH000The Hidden Dojo	645.00
4/21/23	THEV000The Village	240.00
4/21/23	THEV001The Vault Performance	20.00
4/21/23	THIN000Thinkwell Corporation	159.00
4/21/23	TIGH000Tighe, Darla	120.00
4/21/23	TIME001Time4Learning [S]	2,405.00
4/21/23	TMOB003T-Mobile 2114	100.11
4/21/23	TOPB000Top Billing Entertainment Performance Academy [S]	367.00
4/21/23	TOPO000Top Out Climbing [S]	3,975.00
4/21/23	TRIV001Tri-Valley CS LLC	260.00
4/21/23	UPSF000UPS	66.95
4/21/23	URBA002Automotive Technology Group INC.	2,756.51
4/21/23	URBA003Urban Scholar Academy [S]	1,300.00
4/21/23	USBO000Educational Development Corporation	118.25

Date	Vendor	Amount
4/21/23	VANL000Amy Van Leuven	2,340.00
4/21/23	WAS103AWaste Management 3006.	482.55
4/21/23	WATE000Watersafe Swim School, Inc.	3,437.23
4/21/23	WILE000Wileman, Gina M.	500.00
4/21/23	XOCH000Xochiti Paola Brizuela	1,280.00
4/21/23	YANG002Yang, Kay	298.75
4/21/23	YMCA006YMCA of Orange County - Mission Viejo	428.00
4/21/23	YMCA007YMCA of Orange County - Newport Mesa	149.00
4/24/23	DEW100ADewey Pest Control 6374	85.00
4/24/23	EMP0002	43.42
4/24/23	EMP0814	707.91
4/24/23	EMP1990	1,078.50
4/24/23	KAIS000Kaiser Foundation Health Plan	2,460.37
4/24/23	MORR000Morrison, Sidney	2,838.00
4/25/23	ABRI000A Brighter Child [P]	114.27
4/25/23	ACTI001Activities For Learning Inc [P]	36.16
4/25/23	AMAZ102Amazon Capital Services (Exp)*	333.24
4/25/23	ARTO000AoPS Incorporated	155.00
4/25/23	ARTS001Wishmill Corp	58.18
4/25/23	ARTS001Wishmill Corp	199.21
4/25/23	BARN001Barnabas Robotics Inc [S]	93.85
4/25/23	BEAU000Beautiful Feet Books [P]	682.89
4/25/23	BEAU000Beautiful Feet Books [P]	194.05
4/25/23	BLIC000Blick Art Materials [P]	866.44
4/25/23	BLIC000Blick Art Materials [P]	509.88
4/25/23	BLIC000Blick Art Materials [P]	773.38
4/25/23	CMSC000CM School Supply [P]	121.38
4/25/23	CODE000Codepops Inc	191.70
4/25/23	DAVE000Dave Janssen's School of Music [S]	27.38
4/25/23	EAT2000Eat2Explore, Inc	69.90
4/25/23	ELEM000Elementalscience [P]	93.48
4/25/23	ESSE000Stephens Educational Services LLC	125.10
4/25/23	GENE003Generation Genius, Inc.	175.00
4/25/23	GOPH001Gopher	295.02
4/25/23	GRUN000Grunt, Gretchen Marie	360.00
4/25/23	HBCO000HBCO LLC	74.00
4/25/23	HIST001Hauris, Elizabeth	9.97
4/25/23	HOME000Home Science Tools [P]	617.82
4/25/23	HOME000Home Science Tools [P]	178.78
4/25/23	HOME000Home Science Tools [P]	442.83
4/25/23	KIWI000KIWICO [P]	2,410.50
4/25/23	KIWI000KIWICO [P]	918.04
4/25/23	LAKE000Lakeshore Learning Materials	172.36
4/25/23	LAKE000Lakeshore Learning Materials	160.82

Date	Vendor	Amount
4/25/23	LAKE000Lakeshore Learning Materials	547.51
4/25/23	LEGO000Lego Education [P]	437.95
4/25/23	LEGO000Lego Education [P]	458.45
4/25/23	LITT000Little Passports [P]	185.00
4/25/23	LITT000Little Passports [P]	77.62
4/25/23	MELS000MEL Science U.S., LLC	301.56
4/25/23	MELS000MEL Science U.S., LLC	603.12
4/25/23	MEMO000Memoria Press [P]	31.67
4/25/23	MEMO000Memoria Press [P]	57.58
4/25/23	MESV000MES Vision	-272.40
4/25/23	MESV000MES Vision	-272.40
4/25/23	MOVI000Moving Beyond the Page	100.61
4/25/23	MOVI000Moving Beyond the Page	73.28
4/25/23	MUSI006Musician's Friend, Inc [P]	1,230.38
4/25/23	NASC000NASCO Education	76.36
4/25/23	NATU000Minds on Education, Inc.	39.90
4/25/23	NATU000Minds on Education, Inc.	187.66
4/25/23	NICO000Nicole the Math Lady, LLC	59.00
4/25/23	NURI000Nurick, Liza	156.88
4/25/23	OAKM000Oak Meadow Inc [P]	1,114.44
4/25/23	OFFI000ODP Business Solutions LLC	40.29
4/25/23	OFFI000ODP Business Solutions LLC	1,991.75
4/25/23	OFFI000ODP Business Solutions LLC	2,279.09
4/25/23	OFFI000ODP Business Solutions LLC	1,096.91
4/25/23	OFFI000ODP Business Solutions LLC	1,264.38
4/25/23	OFFI000ODP Business Solutions LLC	1,769.03
4/25/23	OFFI000ODP Business Solutions LLC	2,507.51
4/25/23	OTCB000OTC Brands Inc [P]	184.67
4/25/23	OUTS000Outschool, Inc [S]	80.00
4/25/23	PETT002Pettey, Brian	2,516.14
4/25/23	PIEN000AF386 Group [P]	277.60
4/25/23	PIPE000Piper Learning, Inc [P]	244.82
4/25/23	QUAL001Quality Science Labs, LLC [P]	276.05
4/25/23	QUIL000Quill*	76.24
4/25/23	QUIL000Quill*	440.25
4/25/23	QUIL000Quill*	587.08
4/25/23	QUIL000Quill*	566.16
4/25/23	RAIN000Rainbow Resource Center Inc [P]	1,600.59
4/25/23	RAIN000Rainbow Resource Center Inc [P]	4,859.21
4/25/23	RAIN000Rainbow Resource Center Inc [P]	807.35
4/25/23	RAIN000Rainbow Resource Center Inc [P]	2,045.00
4/25/23	RAIN000Rainbow Resource Center Inc [P]	1,347.06
4/25/23	SCHO010Scholastic Reading Club [P]	39.88
4/25/23	SING000Singapore Math Inc [P]	114.12

Date	Vendor	Amount
4/25/23	SING000Singapore Math Inc [P]	202.35
4/25/23	SOMM001Bio Box Labs	235.83
4/25/23	STUD003Studies Weekly, Inc. [P]	43.75
4/25/23	SUPE000Supercharged Science [P]	188.00
4/25/23	TEAC002Teacher Synergy [P]	66.92
4/25/23	TEAC004Teaching Textbooks Inc [P]	278.21
4/25/23	THEC007The Creature Crew	74.46
4/25/23	TIMB000Timberdoodle [P]	398.62
4/25/23	UNLO000UnLock Math, Inc.	299.00
4/25/23	WELL003Well Trained Mind Press [P]	34.00
4/25/23	ZACH001Zachary Fleishman	200.00
4/26/23	AACA000AACA REL	17,976.72
4/26/23	AMAZ100Amazon Capital Services (iCA)	473.72
4/26/23	AMAZ102Amazon Capital Services (Exp)*	1,172.10
4/26/23	AMAZ102Amazon Capital Services (Exp)*	3,789.16
4/26/23	BARN001Barnabas Robotics Inc [S]	62.64
4/26/23	BAY103BBay Alarm Company 8872	151.46
4/26/23	BEAU002Beautiful Mundo	88.00
4/26/23	BETT002Better Cloud, Inc	792.01
4/26/23	BETT002Better Cloud, Inc	1,848.06
4/26/23	BLIC000Blick Art Materials [P]	318.63
4/26/23	CLIF000Clifton Larson Allen LLP	513.13
4/26/23	CRAF000Homeschool In A Box Inc.	459.77
4/26/23	DIAZ000Diaz Landscaping	625.00
4/26/23	EFFE001Effectual Educational Consulting Services	55.00
4/26/23	EMP0002	187.47
4/26/23	EMP0281	533.79
4/26/23	Emp0313	91.06
4/26/23	EMP1831	46.64
4/26/23	EMP2041	205.46
4/26/23	FASH000Fashion Camp - Create Design Sew LLC [S]	258.74
4/26/23	FIRE000Firestorm Freerunning Ultra LLC	-4,035.00
4/26/23	FRES001Fresh Start Healthy Meals, Inc.	11,756.80
4/26/23	GIGI000GIGIL, LLC	283.72
4/26/23	HOME000Home Science Tools [P]	25.14
4/26/23	KIWI000KIWICO [P]	1,395.40
4/26/23	LAKE000Lakeshore Learning Materials	413.90
4/26/23	OFFI000ODP Business Solutions LLC	1,094.08
4/26/23	OTCB000OTC Brands Inc [P]	55.62
4/26/23	OUTS000Outschool, Inc [S]	666.00
4/26/23	PEDI000Logic of English, Inc.	57.54
4/26/23	PIPE000Piper Learning, Inc [P]	884.51
4/26/23	QUIL000Quill*	737.97
4/26/23	RAIN000Rainbow Resource Center Inc [P]	2,734.83

Date	Vendor	Amount
4/26/23	SCHO009School Pathways LLC	6,779.40
4/26/23	SIXF000Six Flags Magic Mountain	2,313.71
4/26/23	SPAR001Sparkletts	277.86
4/26/23	STAP001Staples Advantage	349.51
4/26/23	STAP001Staples Advantage	20.52
4/26/23	STAP001Staples Advantage	245.14
4/26/23	STAP001Staples Advantage	31.96
4/26/23	TEAC002Teacher Synergy [P]	96.38
		\$2,449,654.51

Company Name: iLEAD California

**Report Name:** Payment Register Summary

**Report Title 2:** Mission Valley Bank **Footer Text:** 03/23/2023-04/26/2023

3401         Health & Welfare Benefits - Credentialed positions         88,886.69           3402         Health & Welfare Benefits - Classified positions         43,388.61           3902         Other Benefits - Classified positions         13,583.77           4110         Core Curriculum - Texts, Workbooks, etc         784.79           4120         Core Curriculum - Software & Programs         2,207.23           4130         Other Curriculum         3,150.00           4305         Educational Supplies (Classroom, Project, SpEd, Etc)         3,554.72           4317         Assessment Supplies         726.34           4330         Health & Safety         224.96           4335         Home Study Stipend         1,294.013.63           4340         Office Supplies         2,042.13           4345         Printing & Reproduction Supplies         2,524.59           4410         Classroom Furniture & Equipment         239.45           4420         NonClassroom Furniture & Equipment         672.88           4430         IT Equipment & Supplies         15,215.19           4710         Vended Food Service         11,756.80           4720         Food Supplies         208.69           5210         Travel for Intersite Business - Mileage         1,41	GL Account #	Cl Assemb Description	Tabel
3402         Health & Welfare Benefits - Classified positions         13,888.77           3902         Other Benefits - Classified positions         13,883.77           4110         Core Curriculum - Texts, Workbooks, etc         784.79           4120         Core Curriculum - Software & Programs         2,207.23           4130         Other Curriculum         3,150.00           4305         Educational Supplies (Classroom, Project, SpEd, Etc)         3,554.72           4317         Assessment Supplies         726.34           4330         Health & Safety         224.96           4335         Home Study Stipend         1,294,013.63           4340         Office Supplies         2,042.13           4345         Printing & Reproduction Supplies         2,524.59           4410         Classroom Furniture & Equipment         672.88           4420         NonClassroom Furniture & Equipment         672.88           4430         IT Equipment & Supplies         15,215.19           4710         Vended Food Service         11,756.80           4720         Food Supplies         208.69           5210         Travel for PD, Conferences, & School Development         3,748.72           5220         Travel for Intersite Business - Mileage         1,416.6			
3902         Other Benefits - Classified positions         13,583.77           4110         Core Curriculum - Texts, Workbooks, etc         784.79           4120         Core Curriculum - Software & Programs         2,207.23           4130         Other Curriculum         3,150.00           4305         Educational Supplies (Classroom, Project, SpEd, Etc)         3,554.72           4317         Assessment Supplies         726.34           4330         Health & Safety         224.96           4335         Home Study Stipend         1,294,013.63           4340         Office Supplies         2,042.13           4341         Classroom Furniture & Equipment         239.45           4410         Classroom Furniture & Equipment         672.88           4420         NonClassroom Furniture & Equipment         672.88           4430         IT Equipment & Supplies         15,215.19           4710         Vended Food Service         11,756.80           4720         Food Supplies         208.69           5210         Travel for PD, Conferences, & School Development         3,748.72           5220         Travel for PD, Conferences, & School Development         3,748.72           5220         Travel for PD, Conferences, & School Development         3,		•	· · · · · · · · · · · · · · · · · · ·
4110         Core Curriculum - Texts, Workbooks, etc         784.79           4120         Core Curriculum - Software & Programs         2,207.23           4130         Other Curriculum         3,150.00           4305         Educational Supplies (Classroom, Project, SpEd, Etc)         3,554.72           4317         Assessment Supplies         726.34           4330         Health & Safety         224.96           4335         Home Study Stipend         1,294,013.63           4340         Office Supplies         2,042.13           4345         Printing & Reproduction Supplies         2,524.59           4410         Classroom Furniture & Equipment         239.45           4420         NonClassroom Furniture & Equipment         672.88           4430         IT Equipment & Supplies         15,215.19           4710         Vended Food Service         11,756.80           4720         Food Supplies         208.69           5210         Travel for PD, Conferences, & School Development         3,748.72           5220         Travel for Intersite Business - Mileage         1,416.69           5230         Conference & Workshop Registration Fees         2,800.00           5240         Professional Dues, Memberships, and Subscriptions         1,500.		•	
4120 Core Curriculum - Software & Programs 2,207.23 4130 Other Curriculum 3,150.00 4305 Educational Supplies (Classroom, Project, SpEd, Etc) 3,554.72 4317 Assessment Supplies 726.34 4330 Health & Safety 224.96 4335 Home Study Stipend 1,294,013.63 4340 Office Supplies 2,042.13 4341 Classroom Furniture & Equipment 239.45 4410 Classroom Furniture & Equipment 672.88 4420 NonClassroom Furniture & Equipment 672.88 4430 IT Equipment & Supplies 15,215.19 4410 Vended Food Service 11,756.80 47710 Vended Food Service 11,756.80 4720 Food Supplies 2006.69 5210 Travel for PD, Conferences, & School Development 3,748.72 5220 Travel for Intersite Business - Mileage 1,416.69 5230 Conference & Workshop Registration Fees 2,800.00 5240 Professional Development - Meetings & Collaborations 15,446.42 5310 Professional Dues, Memberships, and Subscriptions 1,500.00 5510 Utilities - Gas 1,666.38 5540 Utilities - Gas 1,666.38 5540 Utilities - Trash 482.55 5550 Operations - Janitorial Services 2,464.00 5560 Operations - Janitorial Services 9,464.00 5560 Operations - Security 2,209.79 5610 Rent - Facilities Rent and CAM Charges 91,633.58 5630 Repairs & Maintenance - Facilities 4,553.22 5604 Professional Services - Legal Fees 15,782.00 5622 Operating Expenditures - Elicenses & Other Fees 4,326.18 5825 Operating Expenditures - Banking Charges & Fees 20.73 5827 Operating Expenditures - Banking Charges & Fees 312.91 5829 Operating Expenditures - Banking Charges & Fees 312.91 5829 Operating Expenditures - Warketing & Advertising 32,296.83 5850 Student Services Expenditures - Student Information System 532.96 5851 Student Services Expenditures - Student Information System 537.57 5852 Student Services Expenditures - Student Information System 537.57		·	
4130         Other Curriculum         3,150.00           4305         Educational Supplies (Classroom, Project, SpEd, Etc)         3,554.72           4317         Assessment Supplies         726.34           4330         Health & Safety         224.96           4335         Home Study Stipend         1,294,013.63           4340         Office Supplies         2,042.13           4345         Printing & Reproduction Supplies         2,39.45           4410         Classroom Furniture & Equipment         672.88           4420         NonClassroom Furniture & Equipment         672.88           4430         IT Equipment & Supplies         15,215.19           4710         Vended Food Service         11,756.80           4720         Food Supplies         208.69           5210         Travel for PD, Conferences, & School Development         3,748.72           5220         Travel for Intersite Business - Mileage         1,416.69           5230         Conference & Workshop Registration Fees         2,800.00           5240         Professional Development - Meetings & Collaborations         15,446.42           5310         Professional Development - Meetings & Collaborations         15,466.42           5510         Utilities - Flectricity         2		· · · · · · · · · · · · · · · · · · ·	
4305         Educational Supplies (Classroom, Project, SpEd, Etc)         3,554.72           4317         Assessment Supplies         726.34           4330         Health & Safety         224.96           4335         Home Study Stipend         1,294,013.63           4340         Office Supplies         2,042.13           4345         Printing & Reproduction Supplies         2,524.59           4410         Classroom Furniture & Equipment         239.45           4420         NonClassroom Furniture & Equipment         672.88           4430         IT Equipment & Supplies         15,215.19           4710         Vended Food Service         11,756.80           4720         Food Supplies         208.69           5210         Travel for Intersite Business - Mileage         1,416.69           5230         Conference & Workshop Registration Fees         2,800.00           5240         Professional Development - Meetings & Collaborations         15,446.42           5310         Professional Dues, Memberships, and Subscriptions         1,500.00           5510         Utilities - Electricity         2,700.57           5520         Utilities - Flectricity         2,700.57           5550         Operations - Janitorial Services         2,464.00			
4317         Assessment Supplies         726.34           4330         Health & Safety         224.96           4335         Home Study Stipend         1,294,013.63           4340         Office Supplies         2,042.13           4345         Printing & Reproduction Supplies         2,524.59           4410         Classroom Furniture & Equipment         239.45           4420         NonClassroom Furniture & Equipment         672.88           4430         IT Equipment & Supplies         15,215.19           4710         Vended Food Service         11,756.80           4720         Food Supplies         208.69           5210         Travel for PD, Conferences, & School Development         3,748.72           5220         Travel for Intersite Business - Mileage         1,416.69           5230         Conference & Workshop Registration Fees         2,800.00           5240         Professional Development - Meetings & Collaborations         15,446.42           5310         Professional Dues, Memberships, and Subscriptions         1,500.00           5510         Utilities - Electricity         2,700.57           5520         Utilities - Trash         482.55           5550         Operations - Janitorial Services         2,464.00			
4330         Health & Safety         224.96           4335         Home Study Stipend         1,294,013.63           4340         Office Supplies         2,042.13           4345         Printing & Reproduction Supplies         2,524.59           4410         Classroom Furniture & Equipment         239.45           4420         NonClassroom Furniture & Equipment         672.88           4430         IT Equipment & Supplies         15,215.19           4710         Vended Food Service         11,756.80           4720         Food Supplies         208.69           5210         Travel for PD, Conferences, & School Development         3,748.72           5220         Travel for Intersite Business - Mileage         1,416.69           5230         Conference & Workshop Registration Fees         2,800.00           5240         Professional Development - Meetings & Collaborations         15,446.42           5310         Professional Dues, Memberships, and Subscriptions         1,500.00           5510         Utilities - Electricity         2,700.57           5520         Utilities - Gas         1,666.38           5540         Utilities - Trash         482.55           5550         Operations - Security         2,209.79			· · · · · · · · · · · · · · · · · · ·
4335         Home Study Stipend         1,294,013.63           4340         Office Supplies         2,042.13           4345         Printing & Reproduction Supplies         2,524.59           4410         Classroom Furniture & Equipment         239.45           4420         NonClassroom Furniture & Equipment         672.88           4430         IT Equipment & Supplies         15,215.19           4710         Vended Food Service         11,756.80           4720         Food Supplies         208.69           5210         Travel for PD, Conferences, & School Development         3,748.72           5220         Travel for Intersite Business - Mileage         1,416.69           5230         Conference & Workshop Registration Fees         2,800.00           5240         Professional Development - Meetings & Collaborations         15,446.42           5310         Professional Development - Meetings & Collaborations         15,46.42           5310         Utilities - Gas         1,666.38		• •	
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4430IT Equipment & Supplies15,215.194710Vended Food Service11,756.804720Food Supplies208.695210Travel for PD, Conferences, & School Development3,748.725220Travel for Intersite Business - Mileage1,416.695230Conference & Workshop Registration Fees2,800.005240Professional Development - Meetings & Collaborations15,446.425310Professional Dues, Memberships, and Subscriptions1,500.005510Utilities - Electricity2,700.575520Utilities - Gas1,666.385540Utilities - Trash482.555550Operations - Janitorial Services2,464.005560Operations - Security2,209.795610Rent - Facilities Rent and CAM Charges91,633.585630Repairs & Maintenance - Facilities4,553.225804Professional Services - Auditing & Tax Preparation19,372.505808Professional Services - Legal Fees15,782.005822Operating Expenditures - Banking Charges & Fees4,326.185825Operating Expenditures - Other Benefit Fees312.915829Operating Expenditures - Other Benefit Fees312.915830Operating Expenditures - Marketing & Advertising32,296.835850Student Services Expenditures - Student Information System50,434.505851Student Services Expenditures - Student Assessment Services7,328.475852Student Services Expenditures - Special Education Contracted	4410	Classroom Furniture & Equipment	239.45
4710Vended Food Service11,756.804720Food Supplies208.695210Travel for PD, Conferences, & School Development3,748.725220Travel for Intersite Business - Mileage1,416.695230Conference & Workshop Registration Fees2,800.005240Professional Development - Meetings & Collaborations15,446.425310Professional Dues, Memberships, and Subscriptions1,500.005510Utilities - Electricity2,700.575520Utilities - Gas1,666.385540Utilities - Trash482.555550Operations - Janitorial Services2,464.005560Operations - Security2,209.795610Rent - Facilities Rent and CAM Charges91,633.585630Repairs & Maintenance - Facilities4,553.225804Professional Services - Auditing & Tax Preparation19,372.505808Professional Services - Legal Fees15,782.005822Operating Expenditures - Licenses & Other Fees4,326.185825Operating Expenditures - Banking Charges & Fees20.735827Operating Expenditures - Other Benefit Fees312.915829Operating Expenditures - Other Benefit Fees312.915829Operating Expenditures - Warketing & Advertising32,296.835850Student Services Expenditures - Student Information System50,434.505851Student Services Expenditures - Student Assessment Services7,328.475852Student Services Expenditures - Special Education	4420	NonClassroom Furniture & Equipment	672.88
4720Food Supplies208.695210Travel for PD, Conferences, & School Development3,748.725220Travel for Intersite Business - Mileage1,416.695230Conference & Workshop Registration Fees2,800.005240Professional Development - Meetings & Collaborations15,446.425310Professional Dues, Memberships, and Subscriptions1,500.005510Utilities - Electricity2,700.575520Utilities - Gas1,666.385540Utilities - Trash482.555550Operations - Janitorial Services2,464.005560Operations - Security2,209.795610Rent - Facilities Rent and CAM Charges91,633.585630Repairs & Maintenance - Facilities4,553.225804Professional Services - Auditing & Tax Preparation19,372.505808Professional Services - Legal Fees15,782.005822Operating Expenditures - Banking Charges & Fees20.735825Operating Expenditures - Banking Charges & Fees20.735829Operating Expenditures - Warketing & Advertising32,296.835850Student Services Expenditures - Student Information System50,434.505851Student Services Expenditures - Student Assessment Services7,328.475852Student Services Expenditures - Special Education Contracted26,732.60	4430	IT Equipment & Supplies	15,215.19
5210Travel for PD, Conferences, & School Development3,748.725220Travel for Intersite Business - Mileage1,416.695230Conference & Workshop Registration Fees2,800.005240Professional Development - Meetings & Collaborations15,446.425310Professional Dues, Memberships, and Subscriptions1,500.005510Utilities - Electricity2,700.575520Utilities - Gas1,666.385540Utilities - Trash482.555550Operations - Janitorial Services2,464.005560Operations - Security2,209.795610Rent - Facilities Rent and CAM Charges91,633.585630Repairs & Maintenance - Facilities4,553.225804Professional Services - Auditing & Tax Preparation19,372.505808Professional Services - Legal Fees15,782.005822Operating Expenditures - Licenses & Other Fees4,326.185825Operating Expenditures - Banking Charges & Fees20.735827Operating Expenditures - Other Benefit Fees312.915829Operating Expenditures - Warketing & Advertising32,296.835850Student Services Expenditures - Student Information System50,434.505851Student Services Expenditures - Student Assessment Services7,328.475852Student Services Expenditures - Special Education Contracted26,732.60	4710	Vended Food Service	11,756.80
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5240Professional Development - Meetings & Collaborations15,446.425310Professional Dues, Memberships, and Subscriptions1,500.005510Utilities - Electricity2,700.575520Utilities - Gas1,666.385540Utilities - Trash482.555550Operations - Janitorial Services2,464.005560Operations - Security2,209.795610Rent - Facilities Rent and CAM Charges91,633.585630Repairs & Maintenance - Facilities4,553.225804Professional Services - Auditing & Tax Preparation19,372.505808Professional Services - Legal Fees15,782.005822Operating Expenditures - Licenses & Other Fees4,326.185825Operating Expenditures - Banking Charges & Fees20.735827Operating Expenditures - Other Benefit Fees312.915829Operating Expenditures - Events537.575830Operating Expenditures - Marketing & Advertising32,296.835850Student Services Expenditures - Student Information System50,434.505851Student Services Expenditures - Student Assessment Services7,328.475852Student Services Expenditures - Special Education Contracted26,732.60	5220	Travel for Intersite Business - Mileage	1,416.69
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	5853	Student Services Expenditures - Student & Group Activities	9,922.52

GL Account #	GL Account Description		Total
5855	Student Services Expenditures - Substitutes		1,740.00
5910	Telephone & Fax		988.03
5920	Internet Services		2,320.12
5940	Postage Expense		973.46
9310	Prepaid Expenditures (Expenses)		164,447.13
9313	Prepaid Events		4,032.00
9535	Retirement Liability		445,749.57
9536	403b Payable		48,535.00
		<b>Grand Total</b>	\$2,449,654.51

4/26/23, 2:42 PM Proposal

#### **Acellus Site License**

## **Order Confirmation**

# Please send payment to:

Acellus Educational Services LLC

Attn: Accounts Receivable

11020 N. Ambassador Drive, Kansas City, MO 64153 USA

Phone: 816-229-3800

Proposal Number: 957842

Approved By: Amanda Fischer, CEO

**Approval Date: 04/19/2023** 

Notice Email(s): amanda.fischer@ileadcalifornia.orb,

Acellus is the Sole Source for these items.

**School**: iLEAD Exploration **District**: iLEAD Exploration

State: CA

Contact: Ms. Roxy Yanko, Educational Facilitator

Phone: (

Email: roxy.yanko@ileadexploration.org

Click here to indicate that you have read and agree to the Standard Purchase and License Terms.

Click here to certify that you the have authority to bind the District and are signing as an authorized agent of the District.

4/26/23, 2:42 PM Proposal

QTY	DESCRIPTION		PRICE		EXTENDED PRICE	
3,241	Acellus Site License - Unlimited Acellus usage for all students     License fee calculated at \$25 times the number of students enrolled the school.	\$ ed in	25.00	\$	81,025.00	
	License valid for 23/24 School Year. Upon activation license is available immediate use.	le for				
1	Quick-Start Training for Acellus Administrators - \$1,500  • Quick-start webinar to set-up and configure Acellus School.	\$	1,500.00	\$	1,500.00	
1	Quick-Start Teacher Training - \$1,500  • Quick-start webinar for teachers using Acellus.	\$	1,500.00	\$	1,500.00	
	Ar	nount to be Pa	aid by School:	\$	84,025.00	

# iLEAD AV EXPLORATION School Director's Report - Terri Budke May 3, 2023

# **Professional Learning/Staff Support**

- All Site Based Exploration EF Meeting monthly
- Weekly Pod meetings to discuss potential improvements in program
- Preparing and giving spring MAP testing and also preparing for CAASPP offered virtually and in person - parent choice

## **School Celebrations/Events**

- 2/16 POL ~ Great turnout and lots of wonderful projects
- PFT was held on 3/23
- K RoundUp was held in person on 3/29 and virtually on 4/24
- Field trip to the Poppy Reserve on 4/7
- Park Meet Up on 4/20
- Vision and Hearing Screening on 4/25
- Color Run on 5/2

## **UPCOMING EVENTS:**

- AV Rural Museum on 5/9
- Ventura Mission on 5/1
- Open House 6/7 @ 4:30 pm
- K Promotion 6/8 @ 10 am in our classroom
- 8th grade Promotion 6/8 @ 11:30 in our classroom

#### **Enrollment**

Budgeted Enrollment - 114 -Enrollment Last Board Meeting - 114 Current Enrollment - 114 Total Learners on Wait List - 15



# iLEAD Hybrid 2023 - 2024 Consolidated Application Reporting System Request for Funding Executive Summary for Board Information

Board Approved:

The Consolidated Application is used by the California Department of Education to apply for and distribute funds from various Federal programs to county offices, school districts, and charter schools throughout California. The application is submitted online through a web-based Consolidated Application Reporting System (CARS).

Schools can request participation in Federal programs including: Title I Part A, Basic Grant (Low Income/low achieving students), Title II, Part A (Teacher and Principal Training and Recruiting), Title III, Part A (Immigrant and Limited English Proficient Students [LEP]) Title IV, Part A (Student Support and Academic Enrichment).

Once funds have been applied for the Winter Release of the application, the LEA's entitlements for each funded program will begin to be planned for and monitored. Out of each Federal program entitlement, LEAs allocate funds for indirect costs of administration for programs operated by the LEA and for programs operated at the school. In addition, every local educational agency (LEA) certifies the Spring Release data collections to document participation in Federal programs and provide assurances that the LEA will comply with the legal requirements of each program.

# Federal Program Descriptions that iLEAD Hybrid Would Be Applying For:

## Title I Part A: Helping Disadvantaged Children:

A federal program to ensure that all children have a fair, equal, and significant opportunity to obtain a high-quality education and reach, at a minimum, proficiency on challenging state academic achievement standards and state academic assessments.

# **Title II Part A: Teacher Quality:**

A federal program that increases student academic achievement through strategies such as improving teacher and principal quality and increasing the number of highly qualified facilitators in the classroom and highly qualified school directors and leadership residents in schools.

# **Title IV, Part A: Student Support and Academic Enrichment:**

A federal program to increase capacity to provide all students with access to a well-rounded education, improve conditions for student learning, and improve use of technology to improve the academic achievement and digital literacy of all students.



## **School Site Responsibilities**

Each school receiving Federal Funds through the consolidated application is required to have a comprehensive school plan known as the School Plan for Student Achievement (SPSA) describing strategies and activities to improve student achievement and meet state standards. Supplementary services are provided by these programs to support the core program. Based on the school's comprehensive needs assessment, schools may utilize additional special highly qualified facilitators, coaches, counselors, care team members, tutoring assistance, scientifically research-based intervention programs, technology, supplemental materials and equipment, professional instructional development, conferences and workshop attendance, expert consultants, and parent/community engagement activities to meet the identified needs of the learners requiring supplemental services. Each school's School Site Council (SSC) is required to provide input, assist in the plan/budget development and recommend to the School Governing Board annually for approval of the planned program activities and budgets as part of the School Plan for Student Achievement. The School Director and/or designee reviews program regulations and guidelines with all site staff, parent groups such as iSupport and ELAC as applicable, and School Site Councils to ensure appropriate planning, implementation and evaluation and to maintain compliance for each program. All site plans are reviewed for compliance along with goals and activities to improve student achievement and parent involvement before being forwarded to the Board for approval.

Schools are responsible to oversee the funding budget, allowable expenditures, program development, and learner outcomes.

It is recommended that iLEAD Hybrid submit the Consolidated Application for the Federal Funded Programs listed above by date required by the State and Federal Government.



# Title I, Part A Schoolwide Program 2023-2024 School Year

Board Approved:

The Board authorizes iLEAD Hybrid to use the Federal Title I, Part A funding for a School Wide Program.

#### **Purpose**

A Title I, Part A School Wide Program (SWP) is to enable all learners, particularly those children who are failing, or are at-risk of failing, to demonstrate proficiency, close the achievement gap, and meet the challenging State academic standards by improving the entire educational program of the school (Every Student Succeeds Act [ESSA] Section 1114[b][6]); Title 34 Code of Federal Regulations [34 CFR] 200.25[a][1])[2]).

#### Eligibility

A Title I school is eligible to function as a School Wide Program if the school has at least 40% of its children from low-income families (34 CFR 200.25[b][1]); ESSA Section 1114[a][1][A]).

According to the 2022-2023 school data, iLEAD Hybrid has a low-income population of 45.5%.

#### The Comprehensive Needs Assessment

The school will begin the process by first conducting the comprehensive needs assessment that take into account information on the academic achievement of all learners in the school, including all subgroups of learners, relative to the challenging State academic standards to (ESSA Section 1114[b][6]; 34 CFR 200.26[a][1][i]). This comprehensive needs assessment will help the SWP school understand the subjects and skills for which teaching and learning need to be improved (34 CFR 200.26[a][1][i][A]); and identify the specific academic needs of students and groups of students who are not yet achieving the State's academic standards (34 CFR 200.26[a][1][i][B]).

#### **Develop the School Wide Program Plan**

The SWP Plan is developed during a one-year period unless it is determined that less time is needed to develop and implement the SWP plan (ESSA Section 1114[b][1]). This plan is, also, known as the School Plan for Student Achievement and is developed, coordinated, and integrated with other Federal, State, and local services, resources, and programs, if appropriate and applicable (ESSA Section 1114[b][5]) ( California *Education Code(EC)* Section 64001[a]). This plan is developed with the involvement of parents, other members of the community, teachers, principals/administrators, students, as

applicable, other school leaders, and paraprofessionals present in the school using the School Site Council [EC Section 65000].

The SWP Plan is available to the LEA, parents, and the public, and the information contained in such a plan shall be in an understandable and uniform format and, to the extent practicable, provided in a language that the parents can understand (ESSA Section 1114[b][4]). The Plan remains in effect for the duration of the school's participation in a SWP (ESSA Section 1114[b][3]).

A School Wide Program school may use Title I, Part A funds to provide or conduct the following activities and interventions:

- Provide counseling, school-based mental health programs, specialized instructional support services, mentoring services, and other strategies to improve students' skills outside the academic subject areas (ESSA Section 1114[b][7][A][iii][1]).
- Implement a schoolwide tiered model to prevent and address problem behavior and early intervening services (ESSA Section 1114[b][7][A][iii][III]).
- Provide professional development for teachers, paraprofessionals, and other school staff to improve instruction and use of data from academic assessments, and to recruit and retain effective teachers, particularly in high-need subjects (ESSA Section 1114[b][7][A][iii][IV]).
- Operate dual or concurrent enrollment programs that address the needs of low-achieving secondary school students and those at risk of not meeting the standards (ESSA Section 1114[e]).
- Provide opportunities for all children, including each of the subgroups of students to meet the challenging State academic standards (ESSA Section 1114[b][7][A][i]).
- Strengthen the academic program in the school, increase the amount and quality of learning time, and help provide an enriched and accelerated curriculum, which may include a well-rounded education (ESSA Section 1114[b][7][A][ii]).

## **iLEAD** California



## Five Year Strategic Arts Plan

### 2023-2028

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Vision Workshop Documentation     Strategic Directions Workshop Documentation     Arts Planning Committee Roster	13 - 16

This strategic plan for arts education was developed as part of the LA County Arts Education Collective to advance the goals of <u>Arts for All Children, Youth, & Families: Los Angeles County's New Regional Blueprint for Arts Education</u>, supported by Los Angeles County Department of Arts and Culture.

#### **iLEAD California Arts Education Background**

#### iLEAD California Mission, Vision and Philosophy

#### **Mission and Vision:**

The mission of iLEAD 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.

The vision of iLEAD is that <u>all learners would become creative problem solvers</u>, 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.

In 2018 iLEAD California, formerly iLEAD Schools, adopted a 5-year Arts Strategic Plan that aimed to increase the equitable arts learning experiences for all learners in all grades across the iLEAD California Charter School Network through increased learning opportunities and partnerships with arts organizations and providers, allowing schools to focus on the arts as a tool to enhance iLEAD's social-emotional learning development. Since 2018 iLEAD California has:

- Created a new position to coordinate arts learning and professional development at the school program level.
- Surveyed learners and families to understand our educational partner's needs and desires for arts learning.
- Partnered with: Everyday Arts, Drama Education Network, CEED TV, REMO, UCLA Arts and Healing, Los Angeles County Dept of Arts and Culture, Arts for Santa Clarita, Get Lit, City of Santa Clarita, Los Angeles County Arts Ed Collective, LACOE Center for Online and Distance Learning (C-DOL), and the California Arts Council.
- Secured over \$138,351 in funding to offset costs of increased arts learning across the iLEAD network.
- Supported school finance to align with quality arts initiatives using LCFF funding.
- Provided arts-focused professional learning each year to support high-quality arts education, and integration of the arts into project-based and social-emotional learning.
- Supported the launch of several arts programs at iLEAD schools, including: Musical Theatre elective, VR Technology elective, Integrated Drama, Music, and Visual Arts.
- Developed CTE pathways in the arts, media, and entertainment industry sector, including pathways in:
  - Photography
  - Digital Arts
  - Animation
  - Fine Arts
  - Game Design

- Theatre Arts
- Theatre/Stage Management
- **Journalism**
- Video Production
- Film Studies

In December 2022, the iLEAD network of schools established an Arts Planning Committee to develop a new five-year strategic plan for arts education, with members of each school as well as iLEAD California support providers present. Through a consensus building process, the following vision elements were created to support arts education goals and priorities across the organization.

With the five year plan, the iLEAD network of schools strives to implement the following:

Support provided by iLEAD California to individual iLEAD school arts education planning, implementation, and integration of resources
Cultivated culturally scaffolded instruction that leads to dynamic comprehension
Arts learning as an equitable and inclusive means to understanding culture and identity
Engaging interdisciplinary staff development and collaboration
Passionate and knowledgeable administration and staffing
Accessible communication systems to support arts education within and across iLEAD school programs
Enriching CTE Pathways
Spotlighted learner artistic expression
The arts as a vehicle for uplifting the iLEAD Model, including project-based learning, social emotional learning, individualized learning
The arts as a vehicle for uplifting the iLEAD Learner Outcomes

The Arts Planning Committee identified the strengths each school could build on (school and network individual and collective assets) and the challenges it would face as it moved toward enacting the newly developed vision for implementing the arts.

Strengths  Momentum toward our vision	Challenges Forces resisting our new direction
<ul> <li>Innovative, passionate and dedicated staff exists</li> <li>Surrounded by a resourceful community</li> <li>Supportive School Boards</li> <li>Strong theatre/drama program at SCVi</li> <li>An optimistic and positive workplace</li> <li>Project based learning allows easily doing arts integration</li> <li>Facilitators receive regular and comprehensive professional development</li> <li>The potential of new funding streams for sites, and programs (Prop 28, Block Grant, etc.)</li> <li>Freedom to develop or tweak curriculum (except for IB)</li> <li>High quality teaching artists at site-based schools</li> <li>Live music, and learners have smaller concerts that they put on for the faculty and parents</li> <li>Focused and personalized learning</li> <li>CTE pathways developed based on learner preferences</li> <li>Community partners - rigorous and resourceful</li> <li>Opportunities: many options for learners to explore art</li> <li>Parent involvement/partnership</li> <li>All iLEA Exploration learners in all grades have the option to participate in the arts - offering learners voice and choice</li> </ul>	<ul> <li>Competing priorities within the organization</li> <li>Insufficient funds to meet long term goals</li> <li>A limited understanding of the value of arts learning exists amongst some</li> <li>iLEAD's identity is currently undefined</li> <li>Each school/program is varied from the others</li> <li>Unsustainable asks from an overworked staff</li> <li>Insufficient staffing for the stated needs of the school</li> <li>All six iLEAD schools are autonomous and separate entities</li> <li>Facilitators feel undervalued and burnt out at times</li> <li>A central meeting place or location doesn't exist</li> <li>Student investment is high, but non arts facilitators and some administrators investment is low</li> <li>School are mostly small with big visions and many programs</li> <li>Campuses develop their own programming</li> <li>There's a possibility that the "A" in iLEAD may not continue to refer to the arts</li> <li>It may be impractical for all Exploration learners to use funds to support arts</li> </ul>

#### **Opportunities to consider:**

-Sustain and deepen arts integration and project-based learning
-Set site-based priorities, protocols, and expectations
-Establish site coordinators for the arts. Separate role from arts facilitators.
-Allow each site to elect which arts disciplines they want to teach discreetly
-Institute site specific plans for the arts
-Uplift personalized learning and choice
-Prop 28 planning is a place to make the case for each site
-Should each site have its own arts policy?

#### Review of the iLEAD Schools/iLEAD California 2018 - 2023 Arts Education Plan

In looking to the future, the Arts Planning Committee also reviewed the previous Five Year Strategic Plan to reflect on accomplishments, gaps and challenges the network encountered in implementing the plan. The reflection also took into account items the planning team felt were important to keep in mind as they moved forward with developing a new plan.

In Reviewing the previous arts plan, the team would like to see the following reflected in the new plan: Mentorship from Vertical alignment k-12 for Cultural competency, Prop 28 funding for more older learners, CTE pathways and career funding: How diversity, justice equipment/supplies, grads, parents does this look exploration, leading into and programs at sites explicitly stated and community across sites? k-12 career portfolio members Monthly Library of resources become a project library, create new forums/collabs How to Utilize the web newsletter collabs to How to pass the between the arts team, get the differentiate just for the baton when newsletter going to all sites, increase monitor and virtual to for different leadership residencies, update articulation and arts progress changes happen create CTE pathways broaden access programs towards goals (SUSTAINABILITY) Equitable arts Inclusive to all sites learning Streamlined How to (how do we rope in We are passionate about the opportunities Streamlined Communication make this across homeschool/online arts. How do we motivate the Communication work across organization at large to go programs school?) with our vision? CTE all sites (Buy-in) Arts as a Are colloborative tools and How does cross Scope and sequence for tool for showcases being shared in Crossover between each art differentiated collaboration make us social an accessible platform? Seen programs. collabs" for site-based vs. better, or does it with public eyes for justice independent learners spread us too thin? enrollment?

#### STRATEGIC DIRECTIONS

To guide the new plan and to address the challenges, the team reflected on the following question: What creative and innovative actions can we take to address our challenges and move toward our vision? As a result, the following strategic directions and goal areas were developed to frame plan implementation:

#### **STRATEGY 1: Support Site Specific Instructional Needs for the Arts**

Goal A: Identity Arts Priorities and Programming Annually (with each School Program)

Goal B: Create a pathway for arts collaboration within and between sites.

Goal C: Support the allocation of resources for the arts

#### **STRATEGY 2: Amplify Arts Priorities and Build Communication Systems**

Goal D: Codify the arts in the iLEAD Model Goal E: Create pathways of communication

#### STRATEGY 3: Provide Support in the areas of Curriculum, Professional Learning, and Partnerships

Goal F: Engage in professional learning and collaboration

Goal G: Create an inclusive integrated arts curriculum that supports the core values of iLEAD

Goal H: Increase community connections and partnerships

### Phase I Implementation Plan – 2023-2025

## **Strategic Direction: Support Site Specific Instructional Needs for the Arts**

Goal: Identity Arts Priorities and Programming Annually with each School Program		
Action(s)	Tasks	Measurable Outcome
Identify methodology for assessing arts partner needs (learners, facilitators, parents, community, etc.)	<ul> <li>Assist each site with evaluating current programming, and identifying specific needs.</li> <li>Disseminate and compile data to be shared.</li> </ul>	<ul><li>✓ Annual iCA survey results</li><li>✓ Annual school survey results</li></ul>
Identify the arts focus areas and needs for each site (Ongoing)	<ul> <li>Utilize existing survey data.</li> <li>Gather data annually using surveys, school director meetings, and various means of street data.</li> <li>Work with school program directors as requested to analyze data and identify priorities</li> </ul>	<ul><li>✓ Annual staff, parent, learner surveys</li><li>✓ School program director meeting agendas</li></ul>
Support each school program by defining what arts integration and discrete learning in each art form looks like (dance, visual arts, theatre, music, media arts) (Ongoing)	<ul> <li>Communicate with school programs and provide needed resources that align with different arts disciplines and arts integration models.</li> <li>Utilize community partnerships and resources to connect school programs to needed resources</li> </ul>	✓ Sites accessing resources aligned to discipline-specific, and arts integration needs ✓ Evidence of the arts being integrated into student work and project-based learning

Goal: Create a pathway for arts collaboration within and between sites.		
Action(s)	Tasks	Measurable Outcome
Support the creation of norms and systems that allow schools to collaborate within and between the schools. (Ongoing)	<ul> <li>Provide opportunities for school site or cross site arts collaboration at iCA Professional Learning.</li> <li>Offer regular scheduled arts collaborations between school sites supporting collaborative arts growth</li> </ul>	<ul><li>✓ Evidence of growth in collaboration between sites</li><li>✓ Scheduled meetings and agenda items</li></ul>

Goal: Support the allocation of resources for the arts		
Action(s)	Tasks	Measurable Outcome
Support school planning and implementation with arts education resources (Ongoing)	<ul> <li>Provide budget guidance for the arts to school directors annually.</li> <li>Support staffing and facilities planning for the arts annually.</li> <li>Guide state and federal programs initiatives related to arts funding and compliance.</li> </ul>	<ul><li>✓ Arts initiatives in budget</li><li>✓ Agendas with Directors</li><li>✓ Arts-related funding plans</li></ul>
Communication of arts plan and resources annually (Ongoing)	<ul> <li>Establish communication systems for sharing of strategy and resources.</li> <li>Communicate arts plan and school resources regularly.</li> </ul>	<ul><li>✓ LMS system usage</li><li>✓ Staff agendas</li></ul>
Support sites with Prop 28 and other state and federal funding allocation decisions	<ul> <li>Inform school directors of Prop 28 updates as they become available</li> <li>Provide support for school directors in Prop 28 Board plan proposal and annual reporting.</li> </ul>	<ul><li>✓ Planning meeting agendas</li><li>✓ Prop 28 Board approved plan</li><li>✓ Prop 28 communications</li></ul>

## **Strategic Direction: Amplify Arts Priorities and Build Communication Systems**

Goal: Codify the arts in the iLEAD Model		
Action(s)	Tasks	Measurable Outcome
Define and communicate how the arts are used to support learner outcomes (Ongoing)	<ul> <li>Embed the arts in the 'learner outcomes indicators and measures'.</li> <li>Train and communicate learner outcomes to staff.</li> <li>Align arts programming to learner outcomes.</li> </ul>	✓ Learner Outcomes ✓ PL agendas

Goal: Create pathways of communication		
Action(s)	Tasks	Measurable Outcome
Make the arts plan(s) visible and accessible to all (communications pipeline)	<ul> <li>□ Post arts plan on school websites</li> <li>□ Present strategic arts plan at iCA Board meeting</li> <li>□ Discuss strategic arts plan annually</li> </ul>	<ul> <li>✓ Arts plan platform identified and made public</li> <li>✓ Evidence of arts plan goals and actions being implemented across sites</li> </ul>
Curate a digital space to share arts resources with school staff.	<ul> <li>□ Gather resources</li> <li>□ Create Learning Object Repository (LOR)</li> <li>□ Populate LOR</li> <li>□ Provide training and support for school staff to use the LOR</li> </ul>	✓ Facilitators accessing and contributing to an assigned resource space or portal for the arts (lessons, strategies, arts-based project ideas, partnership, residencies, etc.)

## Strategic Direction: Provide Support in the areas of Curriculum, Professional Learning and Partnerships

Goal: Engage in professional learning and collaboration		
Action(s)	Tasks	Measurable Outcome
Support sites with creating cross-collaboration between arts teams where needed (Ongoing)	<ul> <li>Provide annual opportunities for cross-school collaboration and sharing</li> <li>Provide digital opportunities for ongoing collaboration, resource sharing, communication throughout the year</li> </ul>	✓ Collab agendas ✓ iCA survey
Support schools in finding outside professional development and arts-related resources (Ongoing)	<ul> <li>Create a resource list of professional development providers to share with sites</li> <li>Update resource list annually</li> </ul>	<ul><li>✓ Resource list</li><li>✓ iCA Survey feedback from school directors</li></ul>

Goal: Develop arts learning in alignment with iLEAD core values		
Action(s)	Tasks	Measurable Outcome
Highlight cultures to increase cultural competence (Ongoing)	<ul> <li>Include artists in lesson plans that are diverse and inclusive of our goals (Part of the "I can" and PBL).</li> <li>Provide resources and support in utilizing the arts in the understanding of the individual self in relation to local and global cultures.</li> </ul>	<ul> <li>✓ Annual family, staff, and learner surveys</li> <li>✓ Learning Object Repository keyword tags</li> </ul>
Provide curricular resources for implementing the arts at iLEAD (Ongoing)	<ul> <li>Provide access to arts opportunities that can be done independently.</li> <li>Create an Art PBL and SEL idea bank (or buy one that exists).</li> </ul>	✓ Creation of iLEAD Arts PBL and SEL idea bank accessible to staff.

Goal: Increase community connections and partnerships		
Action(s)	Tasks	Measurable Outcome
Implement CTE Industry Advisory Committees, work-based learning partnerships and industry-recognized certifications (Ongoing)	<ul> <li>Provide schools with a CTE Advisory Committee guidebook.</li> <li>Support CTE industry sectors in forming an advisory committee to meet 1x annually.</li> <li>Support schools in providing and reporting work-based learning opportunities for learners.</li> <li>Support schools in providing industry-recognized certifications through web platforms, community connections, and coordination of events.</li> </ul>	<ul> <li>✓ The number of learners who complete a CTE capstone course</li> <li>✓ Number of learners who complete work-based learning hours</li> <li>✓ Number of learners who earn an industry-recognized certification</li> <li>✓ Advisory Committee meeting minutes</li> </ul>
Provide and support community-based connections with artists and arts organizations (Ongoing)	<ul> <li>Invite arts college guest speakers.</li> <li>Invite professional artists to present to learners and staff.</li> <li>Provide resources for field trips to engage in arts experiences.</li> </ul>	<ul> <li>✓ Annual parent, learner, and staff surveys</li> <li>✓ Number of arts-related community events/opportunities annually per school</li> </ul>

### Phase II Implementation Plan – 2026-2028

## **Strategic Direction: Support Site Specific Instructional Needs for the Arts**

Goal: Identity Arts Priorities and Programming Annually with each School Program		
Action(s)	Tasks	Measurable Outcome
Utilize annual reporting of arts education impact to inform arts priorities (Ongoing)	<ul> <li>Incorporate arts education data and storytelling into school communications and celebrations and successes</li> </ul>	✓ Data and storytelling visible on school websites, platforms, and public documentation

Goal: Create a pathway for arts collaboration within and between sites.			
Action(s)	Tasks	Measurable Outcome	
Build capacity of site collaboration based articulated needs and within the iLEAD Model of individualized support	<ul> <li>Ongoing coaching and sharing of resources that supports capacity building of arts collaborations.</li> <li>Collaboration with site directors to identify arts collaboration goals.</li> </ul>	✓ Collab agendas ✓ Staff surveys	

Goal: Support the allocation of resources for the arts				
Action(s)	Tasks	Measurable Outcome		
Ongoing support provided to sites with Prop 28 and other state and federal funding allocation decisions	☐ Informing school directors of Prop 28 and additional arts funding resource updates as they become available.	<ul> <li>✓ Planning meeting agendas</li> <li>✓ Prop 28 Board approved plan</li> <li>✓ Prop 28 communications</li> </ul>		

## **Strategic Direction: Amplify Arts Priorities and Build Communication Systems**

Goal: Codify the arts in the iLEAD Model				
Action(s)	Tasks	Measurable Outcome		
Support schools with the implementation of the Regional Blueprint for Arts Education and California VAPA standards within the iLEAD Model	<ul> <li>Include Regional Blueprint of Arts Education, VAPA Standards, and other requested guiding documents and resources to schools on a shared platform and within relevant. professional development opportunities</li> <li>Provide requested professional development in implementing the arts within the iLEAD model.</li> </ul>	<ul> <li>✓ Resources accessible on shared platform</li> <li>✓ Professional development agendas and outcomes</li> </ul>		

Goal: Create a pathway for arts collaboration within and between sites.				
Action(s)	Tasks	Measurable Outcome		
Create an external facing platform to engage all community partners in the arts	<ul> <li>Present arts showcases as a way to foster the arts as a valued part of iLEAD.</li> <li>Learning Period Arts Newsletter of PBL ideas/challenges, events, and highlights.</li> <li>Develop a platform for parent and learner voices.</li> <li>Create a digital landing space to spotlight the arts.</li> </ul>	<ul><li>✓ Platform content</li><li>✓ Platform engagement</li></ul>		

## Strategic Direction: Solidify Curriculum, Professional Learning and Partnerships

Goal: Develop arts learning in alignment with iLEAD core values				
Action(s)	Tasks	Measurable Outcome		
Identify and support schools in using the arts as a vehicle for the iLEAD Model, including PBL, SEL,	<ul><li>☐ Model best practices</li><li>☐ Advise curriculum and resources</li></ul>	✓ Learner achievement data		

individualized, and equitable learning.	■ Support living into the equity statement through the arts.	<ul><li>✓ Learner/family surveys</li><li>✓ Project Design Guides</li><li>✓ iLEAD Learner Outcomes and SEL ROPs</li></ul>
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Goal: Increase community connections and partnerships				
Action(s)	Tasks	Measurable Outcome		
Increase college credit, including dual enrollment partnerships and opportunities	<ul> <li>Initiate formal MOU partnerships with local community colleges.</li> <li>Continue to participate in CCOC CTE regional planning and collaboration.</li> <li>Provide support for school counselors in the concurrent and dual enrollment processes.</li> <li>Explore articulation of CTE concentrator and capstone courses.</li> </ul>	<ul> <li>✓ Number of MOUs with community colleges</li> <li>✓ Number of learners who complete a college credit course</li> <li>✓ Counselor Collab agendas</li> </ul>		
Vertically align college/career readiness pathways K-12	<ul> <li>Complete CTE pathway mapping with support of CCOC office.</li> <li>Articulate CTE pathways on websites, annually in staff training, and as needed.</li> </ul>	<ul><li>✓ CTE pathway maps</li><li>✓ School websites</li></ul>		

#### **APPENDIX**

Vision Workshop Documentation
Strategic Directions Workshop Documentation
Arts Planning Committee Roster

#### iLEAD California – Vision Elements

Guiding Question: In five years, what do we want to see in place for the arts as a result of our actions?

Cultivated culturally based scaffolded instruction that leads to dynamic comprehension	Support provide planning and im with arts educa	plementation	Arts learning as an equitable and inclusive means to understanding culture and identity	Engaging interdisciplinary staff development and collaboration	Passionate and knowledgeable administration and staffing	Accessible Communication systems	Enriching CTE Pathways	Spotlighted learner artistic expression	The arts as a vehicle for uplifting learner outcomes
A sequential mastery spectrum in the different art forms K-12  Learn art history & about different artists  Growth through technique, not only natural talents  Identify iLEAD core focus standards for each discipline  Scope & sequence for each art differentiated for site based vs. independent learners  Portfolios	More funding and emphasis on education within the arts  Earmarked arts budget per learner  Think of new ways to incorporate arts and Prop 28 funding - new hires and budgets  Increase residencies  Community partnerships  Include the arts in the LCAP	More resources and Student access to subscriptions  Instruments to explore World Music  Dedicated creative "space" (physical or digital landing page for resources)  Pro Tools and Logic Workstation, to accomplish music goals  Library of resources become	Utilize the arts to support growth in movement (social justice, identity, racial equity, etc.)  Equitable arts learning opportunities across programs  Inclusive to all sites (how do we rope in homeschool/ online school?)	Cross collaboration and sharing resources is key  Staff development across all sites  Create new forums/collabs between the arts teams  Collabs to monitor progress towards goals	Network wide arts department  Site coordinator (point person for the arts)	Monthly newsletters just for the arts program disseminated across all sites  Utilize the web and virtual to broaden access  Arts surveys and ilps to get ALL learners involved in the arts	CTE Pathways  Vertical alignment K-12 for CTE pathways and career exploration leading into K-12 career portfolio	Community showcase  More shows  Cultivating virtue and excellence	Empower learners by providing voice and choice, resources, expansive learning experiences  Uplift how the arts are valued

**iLEAD Strategic Directions Workshop** - "What creative, innovative actions can we take to address our challenges and move toward our vision?" This workshop generated the **infrastructure pillars** ➤, **goals areas**, and initial action ideas (*bulleted items*) for the arts plan.

#### Identify arts priorities annually Support the allocation of resources for the Identify an arts coordinator for each site Create an arts action plan for Create 'arts collab' between the sites where there's arts Reserve dedicated arts learning spaces on a natural fit and connection each site Establish site coordination with an outline of Identify the arts focus areas and all site based campuses Support Site Specific Instructional needs for each site scheduled collaboration Embed the arts into the LCAP Needs for the Arts Each site defines what arts Allocate a specific budget per site integration, and discrete learning in each art form looks like (dance, visual arts, theatre, music, media arts) Create pathways of communication Define administrative priorities Collect data to assess arts needs and priorities Define arts vertical alignment to Survey learners to identify what they want (arts Make the arts plan(s) visible and bolster retention learning preferences/wishes) accessible to all (communications Identify which arts courses run Evaluate existing resources and personnel pipeline) **Amplify Arts Priorities and Build** Each site to evaluate current programming, and across each site (shared Present arts showcases as a way to foster resources, staffing, partnerships, outline specific needs for additional programs or the arts as a valued part of iLEAD **Communication Systems** and collaborations) facilitators Learning Period Arts Newsletter of PBL Confirm definition of iLEAD Site coordinator creates measurable yearly goal, ideas/challenges, events, highlights acronyms. Realign where the arts and evaluates value and use, before creating next Shared virtual arts space to share fit in the iLEAD model, or create a resources with colleagues plan set of arts values Develop a platform for parent and learner Create a website to spotlight the arts Engage in professional learning and Create an inclusive integrated arts curriculum that Increase community connections and supports the core values of iLEAD collaboration partnerships Create cross collaboration Invite arts college guest speakers Highlight cultures to increase cultural competence CTE Industry Advisory Committees and between Arts Team(s) and Equity Include artists in lesson plans that are diverse and inclusive of our goals (Part of the 'I can' and PBL) WBL partnerships Solidify Curriculum, team(s) Map professional learning Create and provide access to arts opportunities Invite professional artists to present to **Professional Learning and** experiences based on arts that can be done independently learners **Partnerships** facilitators growth needs Create a Mastery Spectrum of 'I can statement' from the standards with connecting projects that could be shared across sites Create Art PBL idea bank (or buy one that exists) Create and/or invest in arts extracurriculars

#### **Arts Planning Committee Roster**

Kevin Becker, IB Theatre Facilitator & After School Theatre Producer, SCVi Charter School

Andrew Bertado, Care Team, iLEAD Agua Dulce

Allison Bravo, Director of School Initiatives, iLEAD California

Jeanette Chadwick, Facilitator, Empower Generations

Cordy Dwyer, Arts, Media, and Entertainment CTE Coordinator, SCVi Charter School.

Elias Havalias, Music Facilitator, iLEAD Agua Dulce

Rebecca Lopez, Educational Facilitator, iLEAD Exploration

Sara McDaniels, Arts Coordinator, iLEAD California

Cristal Mendieta, Art Lead, iLEAD Antelope Valley

Tiffany Monroe, Visual Arts Facilitator, iLEAD Lancaster

Raina Moreno, Musical Theatre Facilitator, iLEAD Lancaster

Amber Musick, Co-Director, iLEAD Exploration

Jennifer Turnbull, Facilitator and CTE Lead, iLEAD Online

Kimberleigh Aarn, Strategic Planning Coach



## **English Learner Master Plan**

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#### **iLEAD Hybrid's EL Master Plan Introduction**

iLEAD Hybrid's English Learner Master Plan is designed to provide guidance and direction to administrators, instructional staff, families and learners regarding our programmatic goals and expectations for English Learners. It offers a practical guide for all staff to ensure that consistent, coherent services are provided to every English Learner (EL). All educators are expected to implement this plan with fidelity and we will hold each other accountable for doing so as we strive to continuously improve our services and outcomes for English Learners.

This document builds on our core beliefs. Learners' academic and social-emotional achievements are at the center of all of our policy decisions and are the focus of the English Learner Master Plan. We appreciate the responsibility of ensuring that all multilingual students become proficient in English and master the academic content required of every learner in California. English Learners face the twin tasks of learning rigorous academic subject matter while simultaneously mastering a new language. We know that English Learners face enormous challenges, yet they also bring vital linguistic and cultural assets to our community. At iLEAD Hybrid, we value and promote 21st-Century College and Career Ready knowledge and skills, as well as multilingual and multicultural proficiencies that bestow real advantages in today's complex, interconnected world. We strive to achieve these academic and linguistic goals by implementing the highest quality, evidence-based programs and services for all of our learners.

While the plan describes procedures and systems that are required by state and federal law, the heart of this plan describes what is to occur in the classroom. The plan also describes how ELs are identified, how our EL program is structured and how ELs become proficient in English and have full access to a challenging academic curriculum. It describes the systems for monitoring learners progress from the point of identification through their reclassification as Reclassified Fluent English Proficient (RFEP). While reclassification is an important milestone for all ELs, it is not the end of the journey. iLEAD Hybrid continues to closely monitor the progress of former ELs who have met reclassification criteria to ensure that they continue to achieve. If a learner should decline in performance, we will support them with appropriate linguistic and academic interventions.

#### Overview of Programmatic Goals for English Learners

A core part of iLEAD Hybrid's mission is to meet the educational needs of all learners in an environment that fosters an appreciation for and understanding of other languages and cultures. To that end, iLEAD Hybrid values and implements The Principles of the English Learner Roadmap: Strengthening Comprehensive Educational Policies, Programs, and Practices for English Learners (CA EL Roadmap). https://www.cde.ca.gov/sp/el/rm/. The four principles of the CA EL Roadmap include:

- Principle One: Assets-Oriented and Needs-Responsive Schools
   Pre-schools and schools are responsive to different English learner (EL) strengths, needs, and identities and support the socio-emotional health and development of English learners. Programs value and build upon the cultural and linguistic assets students bring to their education in safe and affirming school climates. Educators value and build strong family, community, and school partnerships.
- Principle Two: Intellectual Quality of Instruction and Meaningful Access English learners engage in intellectually rich, developmentally appropriate learning experiences that foster high levels of English proficiency. These experiences integrate language development, literacy, and content learning as well as provide access for comprehension and participation through native language instruction and scaffolding. English learners have meaningful access to a full standards-based and relevant curriculum and the opportunity to develop proficiency in English and other languages.
- Principle Three: System Conditions that Support Effectiveness
  Each level of the school system (state, county, district, school, pre-school) has
  leaders and educators who are knowledgeable of and responsive to the
  strengths and needs of English learners and their communities and who utilize
  valid assessment and other data systems that inform instruction and continuous
  improvement. Each level of the system provides resources and tiered support to
  ensure strong programs and build the capacity of teachers and staff to leverage
  the strengths and meet the needs of English learners.
- Principle Four: Alignment and Articulation Within and Across Systems
  English learners experience a coherent, articulated, and aligned set of practices
  and pathways across grade levels and educational segments, beginning with a
  strong foundation in early childhood and appropriate identification of strengths
  and needs, and continuing through to reclassification, graduation, higher
  education, and career opportunities. These pathways foster the skills,
  language(s), literacy, and knowledge students need for college- and
  career-readiness and participation in a global, diverse, multilingual, twenty-first

#### century world.

One focus area for iLEAD Hybrid's ELs is based on Principle One: Assets-Oriented and Needs-Responsive Schools. iLEAD Hybrid's staff members are responsive to different EL strengths, needs, and identities and support their socio-emotional health and development. Programs and people value and build upon the cultural and linguistic assets learners bring to their education in a safe and affirming school climate. Educators value and build strong family, community, and school partnerships. When ELs feel valued and included in the school community, their language achievement is enhanced.

Another goal supports <u>Principle Two: Intellectual Quality of Instruction and Meaningful Access.</u> School leaders and staff review English Language Development curriculum and supports annually and make adjustments, as needed, to best serve our ELs and promote their mastery of English.

At iLEAD Hybrid, ELs work on mastering ELD and Common Core State Standards simultaneously. They are engaged in the type of rich instruction called for in the Common Core State Standards, with appropriate scaffolding that attends to their particular language learning needs. They are supported as they:

- Read, analyze, interpret, and create a variety of literary and informational text types
- Develop an understanding of how language is a complex, dynamic, and social resource for making meaning
- Develop an understanding of how content is organized in different text
- types across disciplines using text organization and structure, language features, and vocabulary depending on purpose and audience
- Become aware that different languages and varieties of English exist
- Recognize their home languages and cultures as resources to value in their own right and to draw upon in order to build proficiency in English
- Contribute actively to class and group discussions by asking questions, responding appropriately, and providing useful feedback
- Demonstrate knowledge of content through oral presentations, writing, collaborative conversations, and multimedia work
- Develop proficiency in shifting registers based on task, purpose, audience, and text type

## CHAPTER 1: Initial Identification, Assessment, Program Placement and Reclassification

- THE ENROLLMENT PROCESS
- LANGUAGE PROFICIENCY ASSESSMENTS

- CORRECTION OF CLASSIFICATION ERRORS
- PROFESSIONAL DEVELOPMENT FOR STAFF AND ADMINISTRATORS ON INITIAL IDENTIFICATION, PLACEMENT, AND RELATED PARENTAL RIGHTS/INFORMED CONSENT
- RECLASSIFICATION
- CRITERIA USED FOR RECLASSIFICATION
- MONITORING PROGRESS OF RECLASSIFIED STUDENTS
- RECLASSIFYING ENGLISH LEARNERS WITH SPECIAL NEEDS

#### **Enrollment Process**

iLEAD Hybrid seeks to enroll learner populations that serve and reflect the demographics of the local region. Accordingly, iLEAD Hybrid complies with federal, state, and county mandates regarding identifying, enrolling, instructing, assessing, and monitoring ELs. Below are the steps taken upon enrollment.

- All incoming families, who are first time enrollees in California Public Schools, complete a Home Language Survey (HLS) upon enrollment. Families coming from another CA public school have already completed a HLS, so their home/primary language and language status must be found in CALPADS and added to the school's student information system (SIS).
- If parents/guardians indicate a language other than English on the original HLS and there has been no previous enrollment in a CA public school, the learner will be entered into the SIS as to be determined (TBD). Per ELPAC regulations, TBDs are given the Initial ELPAC within 30 calendar days of enrollment.
- a. If the learner is transferring from another public school in California, CALPADS must be checked for primary/home language and learner language status and entered into the SIS. EL records must also be requested by the site.
- b. If the initial home language survey identifies a language other than English, the learner's language status must be entered in the SIS as TBD.
- a. Site Registrars/Office Managers, along with administration, are responsible for determining the primary language based on CALPADS or the HLS and entering the home/primary language and language status in the SIS.

#### **Home Language Survey Questions**

- Language the student first learned, is spoken by the student, or in the case of a student too young to speak, the language spoken most frequently by adults in the home. Explain
- 2. What language did the student first learn to speak?
- 3. What language does the student most frequently read/speak at home?

- 4. What language does the parent/guardian most frequently speak to the student?
- 5. Which language is most often spoken by adults in the home?

#### **Language Proficiency Assessments**

The English Language Proficiency Assessments for California (ELPAC) are used to identify English Learners' level of proficiency in listening, speaking, reading, and writing. A learner identified as To Be Determined (TBD) must be given the Initial ELPAC within 30 days of enrollment. The Summative ELPAC is given to all ELs each Spring to monitor their progress toward English language acquisition.

The ELPAC is aligned with California's 2012 English Language Development Standards and is comprised of two separate ELP assessments:

- Initial ELPAC—an initial identification of learners as IFEP or EL
- Summative ELPAC—an annual summative assessment to measure progress in mastering English and to identify the learner's ELP level.

The scores of the Initial ELPAC will indicate one of the following: Initial Fluent English Proficient(IFEP)
Intermediate English Learner (EL)
Novice English Learner (EL)

The scores of the Summative ELPAC indicate an **Emerging**, **Expanding**, **or Bridging** proficiency level of ELD Standards.

#### **Correction of Classification Errors**

When a learner is classified as English Only (EO) and the LEA has an indication that the learner's primary or native language is not English and the pupil is not able to perform ordinary classroom work in English, the LEA may collect and review evidence of the pupil's ordinary classwork in English. (Ed Code 11518.20)

- (d)(3) Parent or guardian opinion and consultation results: and
- (d)(4) Evidence of the pupil's performance in the LEA's adopted course of study, including courses as described in Education Code sections 51210 (for pupils in grades 1 to 6) and 51220 (for pupils in grades 7 to 12) and English Language Development, as applicable, obtained from the pupil's classroom teacher and other certified staff with direct responsibility for teacher or placement decisions

If the LEA determines that the learner shall be administered the initial

assessment in order to determine the pupil's classification:

 The LEA shall notify the pupil's parent or guardian in writing that the pupil will be assessed at least 10 calendar days prior to administration of the initial assessment

If the LEA administers the initial assessment and if the learner does not meet the ELPAC initial assessment criterion for proficiency, the LEA shall classify the pupil as EL. The LEA shall notify the learner's parent or guardian in writing of the results of its review, including the evidence that led to the determination and the results of the initial assessment, as applicable, within 14 calendar days of its determination.

The learner's parent or guardian shall be entitled to request that the LEA review its determination following the procedure described in subdivision (c). (See appendix)

During the time evidence is being collected and reviewed, the learner shall retain his or her original classification. This review shall occur only once over the course of the learner's enrollment in the California public school system.

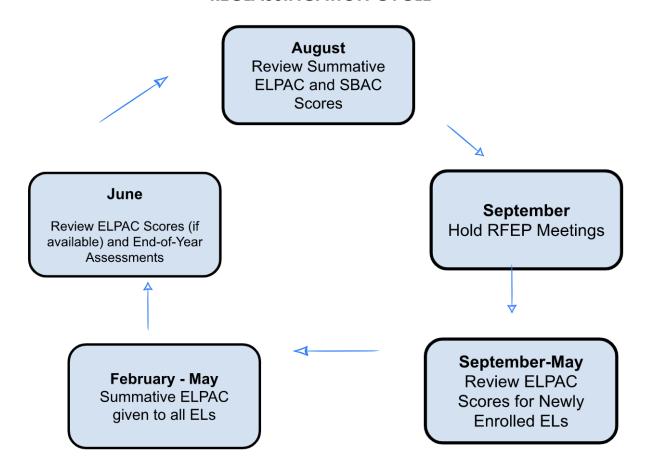
## Professional Development for Staff/Administration on Initial Identification, Placement, and Related Parent/Guardian Rights

Office staff training on enrollment procedures, assessment for identification, program placement, and parent/guardian communication, including informing families of their child's placement, their legal rights, and making them feel welcome, is conducted annually with additional training scheduled as needed.

## RECLASSIFICATION (CRITERIA USED FOR RECLASSIFICATION, MONITORING PROGRESS OF RECLASSIFIED LEARNERS, and RECLASSIFYING ENGLISH LEARNERS WITH SPECIAL NEEDS)

Reclassification is the process whereby a student is reclassified from English Learner (EL) status to Reclassified Fluent English Proficient (RFEP) status. Reclassification can take place at any time during the academic year, immediately upon the student meeting all the criteria.

#### **RECLASSIFICATION CYCLE**



#### **CRITERIA USED FOR RECLASSIFICATION:**

iLEAD Hybrid uses the guidelines stipulated in 5 CCR, sections 11303 Reclassification and 11308 [c][6] Advisory Committee issued by the California Department of Education.

Criterion 1: Assessment of English Language Proficiency

Criterion 2: Teacher Evaluations

Criterion 3: Parent Consultation

Criterion 4: Basic Skills Relative to English Proficient Students

Criteria	Kinder-1st	2nd	3rd-5th	6th-8th	9th-10th	11th-12th
ELPAC Results	ELPAC Overall score of 4	ELPAC Overall score of 4	ELPAC Overall score of 4	ELPAC Overall score of 4	ELPAC Overall score of 4	ELPAC Overall score of 4
SBAC or MAP Scores	Score at or above 50th percentile on MAP Reading	Score at or above 50th percentile on MAP Reading	Meets or Exceeds Standards on ELA SBAC or Score at or above 50th percentile on MAP Reading	Meets or Exceeds Standards on ELA SBAC or Score at or above 50th percentile on MAP Reading	Meets or Exceeds Standards on ELA SBAC or Score at or above 50th percentile on MAP Reading	Meets or Exceeds Standards on ELA SBAC or Score at or above 50th percentile on MAP Reading
Facilitator Evaluation	*OPTEL	*OPTEL	*OPTEL	*OPTEL	*OPTEL	*OPTEL
Parent Consultation	Parent consultation	Parent consultation	Parent consultation	Parent consultation	Parent consultation	Parent consultation

<sup>\*</sup>To be used once adopted by the California Department of Education

When an EL reclassifies, the reclassification form is completed by the site EL coordinator, shared with the parent/guardian, and filed in the learner's cumulative folder. Then, the language status must be updated to RFEP in the SIS and uploaded to CALPADS.

#### **Monitoring Progress of Reclassified Students**

Learners who have been reclassified must be monitored for four years after reclassification. School staff will use the state and or local assessment results, class performance, and reports of progress, to determine if the EL continues to experience academic success or if more English support is needed. Facilitator input is collected twice a year. All core teachers give feedback about student progress in class and indicate whether the student is in need of further intervention. When further support and interventions are needed, the EL is placed into Designated ELD classes. iLEAD Hybrid uses Ellevation to track RFEP monitoring.

#### RECLASSIFYING ENGLISH LEARNERS WITH DISABILITIES

The reclassification criteria apply to ELs who have special needs; however, the Summative ELPAC is given with designated and non-designated supports and accommodations as determined by the iep team. For ELs with the most significant cognitive abilities, the Alternate ELPAC is given when deemed appropriate. Once it is determined that a learner takes an alternate state assessment, that learner must take alternate versions of other state

assessments. The IEP team should be consulted when reclassifying an EL with special needs. IEP teams should verify that in addition to meeting the criteria for reclassification, learners with ELD goals in their IEPs have mastered those goals before the learners are reclassified.

The IEP team must utilize 4 criteria to determine reclassification:

- Criterion 1: Assessment of English Language Proficiency
  - The IEP team will use the most recent administration of the ELPAC or Alternate ELPAC as the primary evidence that a learner has met the criteria demonstrating English language proficiency. A Summative ELPAC score of 4 or an Alternate Summative ELPAC score of 3 is required in order to consider reclassification of the learner.
- Criterion 2: Facilitator Evaluation
  - The IEP team will consider the learner's classroom performance information regarding (1)progress on IEP goals related to ELD, (2)progress on all literacy domains, (3) mastery of content as evidenced by IEP goals, and (4) mastery of grade level expectations.
- **Criterion 3**: Assessment of Basic Skills
  - The IEP team will utilize a basic skills assessment (NWEA MAP) or an equivalent assessment.
- Criterion 4: Parent/Guardian Option and Consultation
  - The IEP team will consider parent/guardian input.

The IEP team may use other criteria to supplement the above required criterion to ensure that the most appropriate decision is made for each learner.

#### **CHAPTER 2: INSTRUCTIONAL PROGRAM**

#### **Instructional Program Options**

For the academic and social benefits of all, iLEAD Hybrid uses an inclusion model that allows learners of a wide variety of backgrounds, experiences, abilities, and needs to work collaboratively, thereby enriching each other's experience. This format allows all learners to be part of and contribute to a more global community. We have seen how this opportunity to interact and collaborate academically and socially allows our learners to deepen their levels of empathy, problem-solving, flexibility, and critical thinking, while mastering the state standards.

With the collaborative instructional model, learners receive support from their

peers, classroom facilitators (general education facilitators), Care Team personnel (paraprofessionals), parent/guardian volunteers, and student support personnel.

As with all of the learners at iLEAD Hybrid, Individualized Learning Plans (ILPs) are developed for ELs at the beginning of each year. Using specific and individualized diagnostic assessment data, each learner team, consisting of the classroom facilitator, parent/guardian, and the learner themselves, will meet to establish an individualized annual ELD goal. Progress made toward the ELD goal is monitored throughout the year. Not only does each learner track and monitor their own progress (with the support of their family and facilitator), learners also reflect and report on their progress with their class at the end of the school year.

iLEAD Hybrid's ELs receive their services through a Structured English Immersion (SEI) program specifically designed to develop learners' English language proficiency. The California English Language Development Standards are used, in conjunction with the English Language Arts Standards, to scaffold the learners' instruction and progress toward eventual reclassification. For Integrated ELD, we implement research-based strategies and activities, through the ELLEVATION platform, so ELs can better access the curriculum.

#### Coding EL Programs and Courses in the SIS

**EL program codes** must be added to the SIS for each learner. All iLEAD Hybrid ELs must have code **305-Structured English Immersion Program selected**.

All school courses in the SIS must be coded as one of the following:

• Code 3-Integrated ELD Instruction Only

or

• Code 4-Designated and Integrated ELD Instruction But Not Primary Language Instruction

**English and Self-Contained Classes: Code 4**-Designated and Integrated ELD Instruction But Not Primary Language Instruction

All other classes: Code 3-Integrated ELD Instruction Only

#### **CHAPTER 3: INSTRUCTIONAL SERVICES FOR ENGLISH LEARNERS**

- RESEARCH-BASED INSTRUCTIONAL FRAMEWORKS THAT INFORM OUR PRACTICE WITH ENGLISH LEARNERS
- ONGOING TRAINING AND PROFESSIONAL DEVELOPMENT
- SERVICE MODEL FOR ENGLISH LEARNERS
- AVAILABILITY AND USE OF ELD MATERIALS

## RESEARCH-BASED INSTRUCTIONAL FRAMEWORKS THAT INFORM OUR PRACTICE WITH ENGLISH LEARNERS

Principle Two of the CA EL Roadmap: Intellectual Quality of Instruction and Meaningful Access states that "English learners engage in intellectually rich, developmentally appropriate learning experiences that foster high levels of English proficiency. These experiences integrate language development, literacy, and content learning as well as provide access for comprehension and participation through native language instruction and scaffolding. English learners have meaningful access to a full standards-based and relevant curriculum and the opportunity to develop proficiency in English and other languages."

In order to provide quality instruction and meaningful access, our facilitators use a combination research-based instructional strategies such as:

Specially Designed Academic Instruction in English (SDAIE): SDAIE is a teaching approach that can be used across the curriculum to support ELs. It emphasizes the importance of supporting EL's in acquiring academic skills and knowledge, while at the same time learning English through comprehensible input. The practice was based on linguistic theories laid out by a number of researchers, including Dr. Steven Krashen and Dr. James Cummins, who developed Contextual Interaction Theory. 1 At the heart of the theory are two major components that impact the SDAIE classroom: comprehensible input and supportive affective а Comprehensible input is language input that can be understood by listeners despite them not understanding all the words and structures in it. Language is acquired because of the context in which it is contained.

The SDAIE approach seeks to teach both content and language in a cognitively demanding environment. The nature and goals of SDAIE lessons are to provide equal access to the curriculum of study. SDAIE strategies are consistent with multiple intelligence strategies, project based learning theories, and special education approaches. SDAIE encompasses proven teaching strategies and techniques that benefit all types of learners, offering particular support to students who are EL.

The four major components of this teaching approach are:

- 1. **A visual approach to classroom presentation**: Facilitators will use models, kits, manipulatives, and gestures to show learners what they are talking about.
- 2. **A hands-on approach to class work:** Learners will retain new information faster with the use of manipulatives and task-oriented projects for them to build new vocabulary into their work banks.
- 3. **Cooperative learning strategies**: Facilitators will structure learning opportunities through project-based learning and during workshop instruction for learners to work together, be held individually accountable, and develop positive social skills. Learners are more likely to try to practice their English skills in smaller groups.
- 4. **Guided vocabulary techniques**: Facilitators make conscious choices regarding the language used and how vocabulary will be introduced, practiced, and incorporated into all components of their lessons.

**Project Based Learning (PBL):** PBL incorporates communication and collaboration, allowing all learners to contribute in areas in which they show strength and to grow in areas of personal need. Projects include a great deal of learner voice and choice, with the purpose of engaging and incentivizing greater levels of learner participation and deeper levels of inquiry and communication - both academic and interpersonal. Through projects, ELs practice listening, speaking, reading, and writing in English in authentic ways.

#### ONGOING TRAINING AND PROFESSIONAL DEVELOPMENT

Each year, iLEAD Hybrid develops school priorities. These priorities impact our focus areas for staff development and training throughout the year. With an organizational priority on improving the achievement for ELs, iLEAD Hybrid leadership prioritizes EL professional development and training for all instructional staff. These trainings focus on

- Learning strategies to increase lesson engagement and access to the curriculum in the classroom.
- Using ELPAC and other data to inform instruction for ELs
- Implementing ELD standards in conjunction with content standards
- Improving EL understanding through Integrated ELD
- Providing effective Designated ELD instruction
- Preparing for the Summative ELPAC

#### SERVICE MODEL FOR ENGLISH LEARNERS

#### TK - 12th English Language Development (ELD) Classroom Practices:

**Integrated ELD** is defined as instruction in which the state-adopted ELD standards are used in tandem with the state-adopted academic content standards. Integrated ELD includes specifically designed academic instruction in English. (5 CCR Section 11300[c]).

**Designated ELD** is defined as instruction provided during a time during the regular school day for focused instruction on the state-adopted ELD standards to assist English learners to develop critical English language skills necessary for academic content learning in English. (*California Code of Regulations, Title 5 [5 CCR]* Section 11300[a]).

Instructional Differences	Integrated ELD	Designated ELD
TIME	Within regular classes in all content areas	Specific protected time during the school day
FOCUS	Content of lesson with language support	Language skills, using content from regular curriculum
STANDARDS	State content standards in tandem with ELD Standards	ELD Standards

At iLEAD Hybrid, Integrated and Designated ELD incorporate California Dept. of Education ELD Standards as outlined in the table below:

#### **CA ELD Standards—Parts and Strands**

Part I: Interacting in Meaningful Ways	
A. Collaborative (engagement in dialogue with others)	
Exchanging information and ideas via oral communication and conversations	
2. Interacting via written English (print and multimedia)	
3. Offering opinions and negotiating with or persuading others	
4. Adapting language choices to various contexts	

#### B. Interpretive (comprehension and analysis of written and spoken texts)

- 5. Listening actively and asking/answering questions about what was heard
- 6. Reading closely and explaining interpretations and ideas from reading
- 7. Evaluating how well writers and speakers use language to present or support ideas
- 8. Analyzing how writers use vocabulary and other language resources

#### C. Productive (creation of oral presentations and written texts)

- 9. Expressing information and ideas in oral presentations
- 10. Writing literary and informational texts
- 11. Supporting opinions or justifying arguments and evaluating others' opinions or arguments
- 12. Selecting and applying varied and precise vocabulary and other language resources

#### Part II: Learning About How English Works

#### **A. Structuring Cohesive Texts**

- 1. Understanding text structure and organization based on purpose, text type, and discipline
- 2. Understanding cohesion and how language resources across a text contribute to the way a text unfolds and flows

#### **B. Expanding and Enriching Ideas**

- 3. Using verbs and verb phrases to create precision and clarity in different text types
- 4. Using nouns and noun phrases to expand ideas and provide more detail

- 5. Modifying to add details to provide more information and create precision
- C. Connecting and Condensing Ideas
- 6. Connecting ideas within sentences by combining clauses
- 7. Condensing ideas within sentences using a variety of language resources

Listed below are additional strategies and practices that increase learner engagement and understanding.

Strategy	How it helps:	How it works:
Language Objectives separate from Content Objectives	Builds academic English by focus on major language form, function and/or vocabulary focus separate from content objective	<ol> <li>Facilitator writes separate language and content</li> <li>Objectives for lessons, students read aloud together.</li> <li>Teacher refers to objectives throughout lessons and revisits objectives with learners at the end of the lesson to identify if learners have met the objective.</li> </ol>
Vocabulary Building  (Cognitive Content Dictionary)	<ul> <li>Learners think</li> <li>about thinking</li> <li>Builds vocabulary</li> <li>Aids in</li> <li>comprehension</li> </ul>	<ol> <li>Facilitator chooses a word</li> <li>Learners, in teams, guess what it means</li> <li>Facilitator gives the meaning with hand motions</li> <li>Facilitators explains the word's origins</li> <li>Facilitators provides dictionary definition</li> <li>Learners use the word in a sentence</li> <li>The word becomes a signal word</li> </ol>
Language Forms and Functions	•Helps learners focus on higher level grammatical forms and functions for understanding receptive language (listening, and reading) and producing higher level expressive language (speaking and writing)	<ol> <li>Facilitator provides sentence frames and vocabulary related to cross content language forms and functions</li> <li>Facilitator reminds learners to speak and write using the focus language forms and functions.</li> </ol>

Sentence Frames	Guides speaking and writing Shows proper use of vocabulary Gets students talking	<ol> <li>Facilitator provides first words of a sentence or portion of a sentence, which might include key vocabulary or a language function that students are learning (i.e. compare &amp; contrast)</li> <li>Learners use those words and then add their own to finish the sentence</li> </ol>
Pictorial Input Chart	<ul> <li>Helps learners</li> <li>understand</li> <li>Organizes</li> <li>information</li> <li>Becomes a</li> <li>resource for learners</li> </ul>	<ol> <li>Facilitator makes a chart drawing with labels it</li> <li>As learners watch, facilitator traces in marker and explains</li> <li>Facilitator revisits to add word cards and images and to review concept</li> <li>Learners draw and label their own picture or color the class chart</li> </ol>
Real objects (Realia)	* Links words with objects *Aids in understanding	<ol> <li>Facilitator brings in real object</li> <li>Facilitator names and explains object</li> <li>Learners see, hear, smell, touch, taste object and use language to describe their experience</li> </ol>

Photographs and Pictures (Visuals)	* Links concepts with images	Facilitator brings in photograph or image
		2. Facilitator names and explains image
	*Aids in understanding	3. Learners look at image and have opportunities to use language frames to describe the objects or photographs they are observing  Output  Description:

#### **CHAPTER 4: FAMILY AND COMMUNITY INVOLVEMENT**

#### PARENT AND COMMUNITY PARTICIPATION

According to the California *Education Code*, each school with twenty-one (21) or more ELs must establish a functioning English Learner Advisory Committee (ELAC). ELAC is an advisory committee whose purpose is to provide input and advice to the site administration. ELAC is not a decision-making group that approves expenditures. However, ELAC does give input and advice on school decisions and the use of funding sources dedicated to ELs.

#### Legal Requirements California Education Code – Section 52176 states,

"A school site with 20 or more pupils of limited English proficiency shall establish a school level advisory committee on which parents/guardians of such pupils constitute membership in at least the same percentage as their children represent of the total number of pupils in the school. The school may designate for this purpose an existing school level advisory committee that meets the criteria stated above. A School Site with 21 or more English Learners (ELs) must have a functioning EL Advisory Committee (ELAC) that meets the following requirements"

 Parent members are elected by parents or guardians of English
 Learners. The parents shall be provided with the opportunity to vote in the election.

- Parents of ELs constitute at least the same percentage of the committee memberships as their children represent the student body.
- ELAC advises site leadership and staff on the school's program for ELs.
- ELAC assists in the development of the school's needs assessment assists with efforts to make parents aware of the importance of regular school attendance.
- ELAC receives training to assist members in carrying out their legal responsibilities.

#### Steps for Establishing an ELAC

- 1. Determine the number of parents/guardians of English Learners that need to be on the committee.
- 2. Determine the preliminary advisory committee size. The law is silent on the size of the committee. The requirement is that the percentage of parents/guardians of ELs serving on the ELAC must be at least the same as the percentage of ELs enrolled in the school.
- 3. The purpose of an ELAC is to build the capacity of parents/guardians of ELs to assist in the education of their children.
- 4. Other members of the ELAC can be parents/guardians, school staff, and members of the community as long as the minimum percentage requirement for EL parents is maintained.
- 5. Notify the parents of ELAC elections. All parents of English Learners in the school may be elected to serve on ELAC.
- 6. Elect parents of ELs to serve as ELAC officers. The law requires that only parents/guardians of English Learners elect the parent/guardian members of the ELAC. An election shall be held in which all parents of ELs will have the opportunity to vote.

#### **Selection of ELAC Officers**

The following are the ELAC Officer positions and responsibilities:

- President: Assists with the development and posting of ELAC agenda's.
   Presides over meetings
  - Vice-President: Performs the duties of the present when the president in unavailable
  - **Secretary:** Takes meeting minutes

#### 1)Election Policies and Procedures:

- Parents/Guardians of ELs will be provided with the opportunity to nominate candidates in the fall of each school year.
- The Site Director/Designee will develop, coordinate, and monitor the election process.
- Communication to elicit candidates will include phone calls, emails, and newsletters.

#### 2) Replacement During the Year:

 If a committee member must be replaced during the school year, discussion and elections will take place at the next ELAC meeting.

# CHAPTER 5: MONITORING, EVALUATION, AND ACCOUNTABILITY; PURPOSES OF EL PROGRAM MONITORING, EVALUATION AND ACCOUNTABILITY

- PROGRAM EVALUATION
- PROGRESS MONITORING OF ENGLISH LEARNERS PROGRAM EVALUATION

Each school year, school administration will take steps to ensure the effectiveness of EL programs by conducting an analysis. Through the process, the following areas will be evaluated, refined, and adjusted.

Goal	Evaluation Questions
1. Implementation  EL programs are fully implemented as described in this plan.	<ul> <li>1.1 Are EL programs fully and consistently implemented in ways that meet or exceed requirements of state and federal law?</li> <li>1.2 To what extent is the Master Plan for English Language Learners useful to facilitators, administrators, and parents/guardians as a tool to meet the needs of ELs?</li> <li>1.3 Are ELs at high schools gaining access to academically rigorous core classes?</li> </ul>

#### 2. English Proficiency

ELs will make steady progress in developing academic English, and attain academic English language proficiency as efficiently and effectively as possible.

- 2.1 What percentage of EL's have increased at least one level on the ELPAC?
- 2.2 What percentage of ELs have Reclassified?

#### 3. Academic Progress

- a. ELs will make steady progress in core academic subjects
- b. ELs in our school 5 years or longer will meet grade-level standards in core academic subjects
- 3.1 Are increasing percentages of ELs making steady academic progress on SBAC-ELA?
- 3.2 Are increasing percentages of ELs making steady academic progress on SBAC-Math?
- 3.3 Are ELs not making steady academic progress being identified and appropriately served?
- 3.4 Are increasing percentages of ELs in our school 5 years or longer meeting all criteria required for Reclassification?
- 3.5 Are ELs (and RFEPs) in high school making expected progress toward graduation?

### 4. Decrease Risk of Failure

Rates for ELs and RFEPs in categories indicating risk for school failure are no greater than those for EOs.

- 4.1 Are ELs (and RFEPs) not overrepresented in the following categories:
  - Suspensions, expulsions, other discipline
  - Dropouts
  - 4.2 Is there an annual decrease in the percentage of ELs and RFEPs for each of the risk factors defined in 4.1?

#### PROGRESS MONITORING OF ENGLISH LEARNERS

iLEAD Hybrid supports Principle Four of the CA EL Roadmap, Alignment and Articulation Within and Across Systems. At iLEAD Hybrid, ELs experience a coherent, articulated, and aligned set of practices and pathways across grade levels and educational segments, beginning with a strong foundation in the early grades and appropriate identification of strengths and needs, and continuing through to reclassification, graduation, higher education, and career opportunities. These pathways foster the skills, language(s), literacy, and knowledge learners need for college- and career-readiness and participation in a global, diverse, multilingual world.

EL performance is tracked by ELPAC scores, NWEA MAP, classroom observation, and formative assessments that reflect the level of mastery of the CA ELD and Common Core State Standards.

Once learners are identified as EL, we use various internal controls and methods to collect and document all pertinent and appropriate information about academic progress. Within each EL's cumulative file, one will find the necessary documentation related to the learner's growth in English. EL information is also housed in our SIS and ELLEVATION. ELLEVATION is a platform that allows us to monitor learner progress, plan engaging instruction, develop goals, and generate reports. This ensures that all members of our instructional team can easily access information about status and progress over time.

#### **CHAPTER 6: MEETING STATE AND FEDERAL COMPLIANCE REQUIREMENTS**

This chapter addresses the additional state and federal requirements for the services to ELs not previously addressed in this Master Plan. This chapter will be updated and supplemented with policy memos and bulletins as changes in law occur.

#### **AUTHORIZATION TO TEACH ENGLISH LEARNERS TEACHER AUTHORIZATION**

iLEAD Hybrid strives to meet CA EL Road map, Principle Three: System Conditions that Support Effectiveness, whereupon each level of the iLEAD Hybrid school system has leaders and educators who are knowledgeable of and responsive to the strengths and needs of ELs and their communities and who utilize valid assessment and other data systems that inform instruction and continuous improvement. iLEAD Hybrid staff collaborates to plan and implement tiered levels of support to ensure learning.

Specialized knowledge is required to teach ELs. This requirement is met by completing coursework leading to a teaching credential with the appropriate authorization(s), or by passing exams approved by the California Commission on Teacher Credentialing (CTC). The State issues two types of authorization that permit teachers to provide instruction to ELs: English Learner (EL) Authorization/CLAD Certificate and Bilingual Authorization. The table below summarizes the instructional services permitted based on the type of authorization.

Authorization Type	Instructional Services	
EL Authorization	English Language Development Specially Designed Academic Instruction in English	
Bilingual Authorization	English Language Development Specially Designed Academic Instruction with English Primary Language Support	

Facilitators of ELs are required to possess the appropriate EL authorization.

#### APPENDIX A: English Proficiency Data in iLEAD's Student Information System

**How English Proficiency Data is Stored in iLEAD's Student Information System (SIS)** English proficiency data is stored in our SIS, Pathways, . Data is extracted from Pathways into CALPADS for all state compliance reporting as it relates to the ongoing monitoring and tracking of English Learners' status, program enrollment and proficiency in English. The California Department of Education uses CALPADS Fall 1 data to determine school site EL performance/achievement data which in turn is publicly available through DataQuest.

To ensure data accuracy we commit to:

- 1. Follow the law and California's detailed Education Code to ensure full compliance in our practices and policies
- 2. Follow this adopted iLEAD Hybrid English Language Master Plan with fidelity
- Have every instructional, administrative and office staff member follow the specific procedures, practices and systems associated with their specific role
- 4. Stay up-to-date with the newly adopted standards and practices associated with the following:
  - a. <u>EL Common Core Standards</u>
  - b. <u>EL Framework and Standards</u>
  - c. <u>ELPAC and other assessment related updates</u>

Below are the specific proficiency statuses as defined by the State of California. All students will be tagged as one or the other within Pathways:

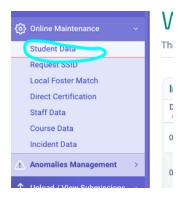
#### **English Language Acquisition Codes**

- **EO** = English Only
- TBD=To Be Determined
- **EL** = English Learner
- IFEP = Initial Fluent English Proficient
- RFEP = Reclassified Fluent English Proficient

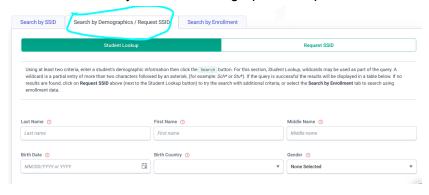
Process for English Learner Status and Primary/Home Language

When a learner is being enrolled:

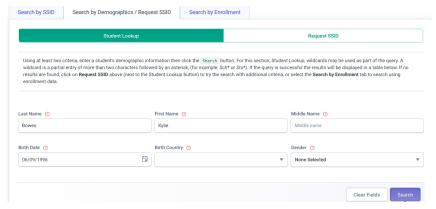
1. **Check CALPADS** for Language Acquisition Status and Primary Language To find a learner when you do not have an SSID, on the left hand side of the screen in CALPADS, click on "Online Maintenance" and then choose " Student Data".



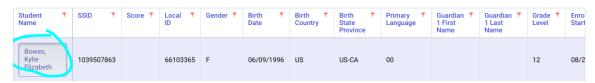
#### Click on "Search by Student Demographics/Request SSID".



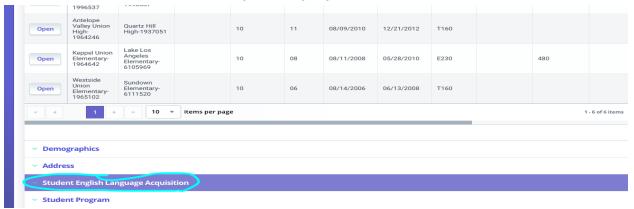
#### Enter the learner's last name, first name, and date of birth, then click "Search".



#### Click on the learner's name.



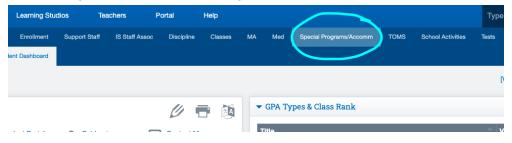
Scroll down and click on "Student English Language Acquisition".



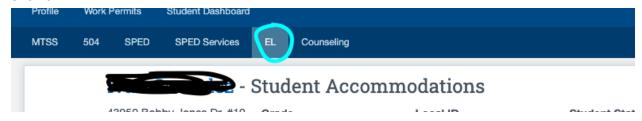
You will use the most recent Language Acquisition Status, Status Date, and Primary Language. This information will be entered into Pathways.



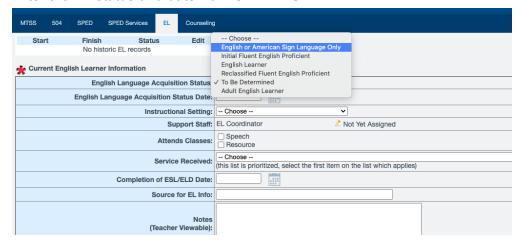
2. In Pathways, click on "Special Programs/Accomm".



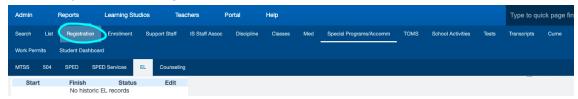
Click on "EL".



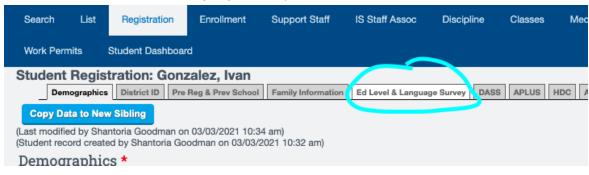
#### Enter the EL status and date from CALPADS.



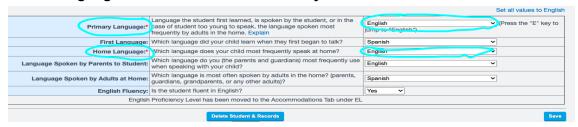
#### In Pathways, click on "Registration".



#### Then, click on "Ed Level & Language Survey".



Check to see if the "Primary Language" and "Home Language" are the same as the "Primary Language" in CALPADS. If a different language is indicated on the HLS (Home Language Survey), you need to change the "Primary" and "Home" Language to what was indicated as the primary language in CALPADS. **The Primary Language and Home Language must match here in Pathways.** 



3. **If the learner cannot be found in CALPADS** and you have verified this learner has not been previously enrolled in a California public school, you will need to check the HLS.

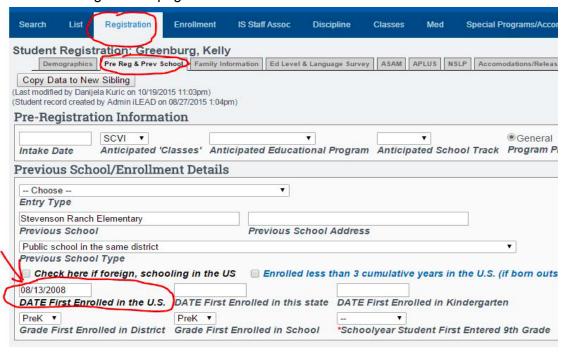


Check to see if there is a language other than English listed. Also, make sure the primary language and home language match. In the example above, the Primary language would need to be changed to "Spanish" so that the Primary Language and Home Language match.

4. If a language, other than English, is listed on the HLS, then you will enter the Language Status in Pathways as "TBD" and notify your site EL Coordinator so they can send the Initial ELPAC notification to the parent/guardian and give the assessment within 30 calendar days.

If English is the only language listed in the HLS, then you will code the learner as EO in Pathways with the effective date as the learner's first date of enrollment.

If the learner has been enrolled in a U.S. school for less than 3 years, it must be checked on the registration page.



### **APPENDIX B: English Learner Reclassification Form**



# EL Reclassification Monitoring Form

Name	Grade				
DOB	Primary Languag	ge			
Use the chart to detern	nine learner's progress toward reclassification.				
Assessment Measure	Assessment Score	Passing? Yes/No			
	Overall Score of 4: Yes/No				
ELPAC	If not, cannot Reclassify.				
CAASPP ELA	CAASPP ELA Meets or Exceeds:				
or	Yes/No(attach results)				
MAP Reading	or				
	MAP Reading At or Above 50th Percentile				
	Yes/No (attach student profile report)				
Parent/Guardian Signature DATE					
,					
Facilitator Signature	DATE				
Administrator Signatur	reDATE				
Parent consultation and opinion, not consent, is required per EC 313 (f)(3)					
Revised 3/2023					

#### APPENDIX C: ED Code 11518.20

(d) Evidence about the English language proficiency of a pupil for purposes of subdivision (c) shall include: (1) The results of the survey administered pursuant to section 11518.5(a);(2) The results of the assessment of the pupil's proficiency in English, using an objective assessment instrument, including, but not limited to, the initial assessment;(3) Parent or guardian opinion and consultation results; and(4) Evidence of the pupil's performance in the LEA's adopted course of study, including courses as described in Education Code sections 51210(for pupils in grades 1 to 6) and 51220(for pupils in grades 7 to 12) and English language development, as applicable, obtained from the pupil's classroom teacher and other certificated staff with direct responsibility for teacher or placement decisions.

## Master Plan for English Learners Revisions

- Streamlined the Enrollment Process
- Updated Reclassification Criteria
- Developed a new chart for the Reclassification Cycle
- Revised Steps for Establishing ELAC
- Updated Appendix A: EL Data in the SIS
- Updated Apendix B: Reclassification Form