



MEETING AGENDA - iLEAD CA/Hybrid

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 | Thursday, December 7, 2023 |
| Start Time | 5:00 PM |
| End Time | 6:00 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. Board Meeting Agenda

Discuss and take action on the Board Meeting Agenda.

Due date: 12/7/2023

1.5. Board Meeting Minutes

Discuss and take action on the Board Meeting Minutes.

Due date: 12/7/2023

Documents

- iCC1 Minutes-2023-11-02.pdf
-

2. Curriculum Moment

2.1. Curriculum Moment

iLEAD AV

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

Documents

- 12.07.23_AV.EXP_Personnel Report.docx.pdf
 - 12.07.23_AV_Personnel Report.docx (1).pdf
 - 12.7.23_iCAEXP_PersonnelReport (4).pdf
 - 12.7.23_iCA_PersonnelReport..pdf
-

4.2. Check Register

Documents

- iCC1 Payment Register Summary_20231129.pdf
 - iCC1 Payment Register_20231129.pdf
-

5. Discussion And Reports

5.1. Learner Board Ambassador Report

5.2. CEO/School Director Report

6. Action Items

6.1. Board Policies and Procedures

Discuss and take action on Board Policies and Procedures.

Due date: 12/7/2023

Documents

- Internal Complaint Procedures Special Education Hybrid Charter School_202312.docx (1).pdf
 - Foster Youth Policy Hybrid Charter School_202312.docx (1).pdf
 - Freedom of Expression Policy and Procedures Hybrid Charter School_202312.docx (1).pdf
 - Section 504 Policy Hybrid Charter School_202312.docx (1).pdf
-

6.2. 2024-2025 School Calendar

Discuss and take action regarding the 2024-2025 School Calendar.

Due date: 12/7/2023

Documents

- DRAFT 2024-25 iCA Tr A IS Antelope Valley and Track B Exploration v2311301130.pdf
-

6.3. Marketing Contracts

Discuss and take action regarding the Marketing Contracts.



Due date: 12/7/2023

Documents

- 2023-2024 Mellady iLEAD California Schools Proposal - Final (1).pdf
- iLEAD CA_Charter School Capital, Inc., d_b_a Grow Schools. pdf.pdf

6.4. Revised iCA/iLEAD Online Vendor Support MOU

Discuss and take action regarding Revised Vendor MOU.

Due date: 12/7/2023

Documents

- Revised - iCA and iLEAD Online Vendor Support Memorandum_202312.pdf

6.5. Board Member Roles

Discuss and take action to alter Board Member Roles of Board Chair, Secretary, and Treasurer as the Board sees fit.

Due date: 12/7/2023

6.6. Board Member Terms

Discuss and take action to extend Kenchy and Cheri's Board Member terms for an additional year.

Due date: 12/7/2023

6.7. LACOE Certification of Signatures

Discuss and take action to update the LACOE Certification of Signature document.

Due date: 12/7/2023

Documents

- Revised iLEAD CA_Hybrid Charter School Certification of Signatures_20231207.pdf

7. Comments

7.1. Board Comments

8. Closing Items

8.1. Next Meeting Date - February 1, 2024

8.2. Adjournment

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

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



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



MEETING MINUTES - iLEAD CA/Hybrid

Meeting

| | |
|-------------------|---|
| Date | Thursday, November 2, 2023 |
| Started | 5:00 PM |
| Ended | 5:50 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 5:00 p.m.

Status: Completed

1.2. Roll Call

Cheri Bradford - Present

Kenneth Scott - Present

Kenchy Ragsdale - Arrived late via Zoom

Status: Completed

1.3. Pledge Of Allegiance

The Pledge of Allegiance was recited

Status: Completed

1.4. Board Meeting Agenda

Discuss and take action on the Board Meeting Agenda.

Motioned: Kenneth Scott

Seconded: Cheri Bradford

Cheri Bradford - yes

Kenneth Scott - yes

Kenchy Ragsdale - Abstained

Due date:

Status: Completed

1.5. Board Meeting Minutes

Discuss and take action on the Board Meeting Minutes.

Motioned: Cheri Bradford

Seconded: Kenneth Scott

Cheri Bradford - yes

Kenneth Scott - yes

Kenchy Ragsdale - Abstained

Due date:

Status: Completed

Documents

- iCC1 Minutes-2023-10-05.pdf

2. Curriculum Moment

2.1. Curriculum Moment

Jenny Joy introduced Kellen who presented his Nintendo Switch PBL 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. Consent Items

4.1. Personnel Report

Motioned: Kenneth Scott

Seconded: Cheri Bradford

Cheri Bradford - yes

Kenneth Scott - yes

Kenchy Ragsdale - Abstained

Due date:



Status: Completed

Documents

- 11.02.2023_iCA_PersonnelReport (1).pdf
- 11.2.23_EXP_PersonnelReport..pdf

4.2. Check Register

Motioned: Kenneth Scott

Seconded: Cheri Bradford

Cheri Bradford - yes

Kenneth Scott - yes

Kenchy Ragsdale - Abstained

Due date:

Status: Completed

Documents

- iCC1 Payment Register_20231026.pdf
- iCC1 Payment Register Summary_20231026.pdf

5. Discussion And Reports

5.1. Learner Board Ambassador Report

Senior Krystie Juarez, presented her last Learner Ambassador Report; including updates on AP testing, additional clubs and new In & Out Meet Ups and answered questions of the Board.

Status: Completed

5.2. CEO/School Director Report

Amanda Fischer stated she has received emails of gratitude, gave an updated on recent conferences and explained the Exploration Program to three potential new Board Members and answered questions of the Board.

Status: Completed

6. Action Items

6.1. AMIM Grant

Discuss and take action regarding the Arts, Music, and Instructional Materials (AMIM) Discretionary Grant

Farnaz Kaufman presented the AMIM Grant and answered questions of the Board.

Motioned: Kenneth Scott

Seconded: Cheri Bradford

Cheri Bradford - yes

Kenneth Scott - yes

Kenchy Ragsdale - Abstained



Due date:

Status: Completed

Documents

- 6.1 iLEAD Hybrid AMIM Discretionary Grant Plan.pdf
-

6.2. Annual Revised Comprehensive Safety Plan

Discuss and take action regarding the revised Comprehensive Safety Plan.

The Annual Revised Comprehensive Safety Plans were presented to the Board.

Motioned: Cheri Bradford

Seconded: Kenneth Scott

Cheri Bradford - yes

Kenneth Scott - yes

Kenchy Ragsdale - Abstained

Due date:

Status: Completed

6.3. Revised iCA/iLEAD Online Vendor Support MOU

Discuss and take action regarding Revised Vendor MOU.

Amanda Fischer presented the Revised iCA / iLEAD Online Vendor Support MOU and answered questions of the Board.

Motioned: Kenneth Scott

Seconded: Cheri Bradford

Cheri Bradford - yes

Kenneth Scott - yes

Kenchy Ragsdale - Abstained

Due date:

Status: Completed

Documents

- 6.3 Revised - iCA and iLEAD Online Vendor Support Memorandum.pdf
-

6.4. Board Members

Discuss and take action regarding potential Board Members.

Cheri Bradford stated that Ellen Stohl resigned from the Board effective 10/31/23 and Kenneth Scott intends to resign after this meeting. She also introduced three prospective new Board Members (Andy McCutcheon, Dianne Avery and D.J. Hamburger) and recommended adding them to the Board.

Motioned: Cheri Bradford

Seconded: Kenneth Scott

Cheri Bradford - yes



Kenneth Scott - yes

Kenchy Ragsdale - Abstained

Due date:

Status: Completed

6.5. AV Field Replacement Quotes

Discuss and take action regarding field replacement quote for AV site

Amanda Fischer and April Cauthron presented the AV Field Replacement Quotes and answered questions of the Board.

Motioned: DJ Hamburger

Seconded: Andy McCutcheon

Cheri Bradford - yes

Kenneth Scott - yes

Dianne Avery - yes

DJ Hamburger - yes

Andy McCutcheon - yes

Kenchy Ragsdale - Abstained

Due date:

Status: Completed

Documents

- iLead Ave K Field (2).pdf
 - iLead Ave K TK Area.pdf
-

7. Comments

7.1. Board Comments

Kenneth Scott thanked everyone on the Board for the learning opportunity and said he's available to the Board in the future.

Cheri Bradford thanked Kenneth and welcomed the new Board Members

Kenchy Ragsdale thanked the new Board Members and is happy they're joining the Board

D.J. Hamburger requested copies of the Comprehensive Safety Plans

Status: Completed

8. Closing Items

8.1. Next Meeting Date - December 7, 2023

Status: Completed



8.2. Adjournment

Meeting was adjourned at 5:50 pm.m

Status: Completed

EMPLOYMENT - NEW HIRES

N/A

RESIGNATIONS/TERMINATIONS

N/A

STATUS CHANGE

N/A

EMPLOYMENT - NEW HIRES

Wynn-Buchanan, Stephanie

Care Team - Play Support

10.23.2023

RESIGNATIONS/TERMINATIONS

Lee, Steven

Educational Facilitator

11.24.23

STATUS CHANGE

N/A

EMPLOYMENT – NEW HIRES

McClaffery Halley, Michelle

Student Support - Occupational Therapist

10.23.23

RESIGNATIONS/TERMINATIONS

| | | |
|--------------------|-------------------------------|----------|
| Brubaker, Melissa | HR Specialist | 10.27.23 |
| Schreiner, Michael | Technology Support Specialist | 11.03.23 |

STATUS CHANGE

Holmes, Daelin

SLP - moving from PT to FT

10.30.23

EMPLOYMENT - NEW HIRES

| | | |
|------------------|----------------------|----------|
| Benning, Sarah | EF - Substitute | 10.30.23 |
| Mitchell, Andrea | Curriculum Librarian | 10.24.23 |
| Mitchell, Amber | EF - Substitute | 10.30.23 |
| Mollner, Maura | EF - Substitute | 11.01.23 |
| Gaines, Bria | Ed Specialist | 10.30.23 |
| Harvey, Davida | Ed Specialist | 10.27.23 |
| Pineda, Crystal | Ed Specialist | 10.30.23 |

RESIGNATIONS/TERMINATIONS

| | | |
|-----------------|-------------------------|-----------|
| Hemsley, Susan | Educational Facilitator | 11.09..23 |
| Johnson, Eloisa | Ed Specialist | 11.10.23 |
| Harvey, Davida | Ed Specialist | 11.24.23 |

STATUS CHANGE

Schells, Cassidy

Ed Specialist - Hourly to Salary

10.23.23

Company Name: iLEAD California
Report Name: Payment Register Summary
Report Title 2: Mission Valley Bank
Footer Text: 09/28/2023-10/26/2023

| GL Account # | GL Account Description | Total |
|--------------|--|------------|
| 3401 | Health & Welfare Benefits - Credentialed positions | 195,621.42 |
| 3402 | Health & Welfare Benefits - Classified positions | 110,287.09 |
| 3902 | Other Benefits - Classified positions | -263.08 |
| 4120 | Core Curriculum - Software & Programs | 14,433.77 |
| 4130 | Other Curriculum | 9,814.85 |
| 4305 | Educational Supplies (Classroom, Project, SpEd, Etc) | 424.42 |
| 4317 | Assessment Supplies | 29.99 |
| 4320 | PE Supplies | 41.16 |
| 4325 | Custodial Supplies | 1,839.29 |
| 4335 | Home Study Stipend | 620,188.24 |
| 4340 | Office Supplies | 1,154.53 |
| 4345 | Printing & Reproduction Supplies | 1,943.09 |
| 4355 | Facilities Supplies | 12,863.36 |
| 4410 | Classroom Furniture & Equipment | 86.72 |
| 4420 | NonClassroom Furniture & Equipment | 4,843.81 |
| 4430 | IT Equipment & Supplies | 118,471.75 |
| 5210 | Travel for PD, Conferences, & School Development | 5,913.95 |
| 5220 | Travel for Intersite Business - Mileage* | 3,983.44 |
| 5230 | Conference & Workshop Registration Fees | 4,877.00 |
| 5240 | Professional Development - Meetings & Collaborations | 37,493.22 |
| 5310 | Professional Dues, Memberships, and Subscriptions | 1,669.72 |
| 5510 | Utilities - Electricity | 4,823.60 |
| 5520 | Utilities - Gas | 476.22 |
| 5530 | Utilities - Water | 1,568.20 |
| 5540 | Utilities - Trash | 547.42 |
| 5550 | Operations - Janitorial Services | 3,220.00 |
| 5560 | Operations - Security | 1,123.62 |
| 5610 | Rent - Facilities Rent and CAM Charges | 84,667.90 |
| 5630 | Repairs & Maintenance - Facilities | 5,048.26 |
| 5804 | Professional Services - Auditing & Tax Preparation | 841.05 |
| 5805 | Professional Services - Payroll Fees | 25,286.14 |
| 5806 | Professional Services - Consultant Fees | 14,980.00 |
| 5808 | Professional Services - Legal Fees | 17,959.50 |
| 5811 | Professional Services - Course Development | 3,500.00 |
| 5824 | Operating Expenditures - Fundraising & Grantwriting | 1,476.09 |
| 5825 | Operating Expenditures - Banking Charges & Fees | 20.50 |
| 5826 | Operating Expenditures - Interest | 12.85 |
| 5827 | Operating Expenditures - Other Benefit Fees | 263.65 |
| 5829 | Operating Expenditures - Events | 291.67 |
| 5830 | Operating Expenditures - Marketing & Advertising | 33,814.02 |

| GL Account # | GL Account Description | Total |
|--------------------|---|-----------------------|
| 5840 | Operating Expenditures - Software Licenses | 2,500.00 |
| 5850 | Student Services Expenditures - Student Information System | 4,855.32 |
| 5851 | Student Services Expenditures - Student Assessment Services | 21,711.53 |
| 5852 | Student Services Expenditures - Special Education Contracted Se | 23,946.86 |
| 5853 | Student Services Expenditures - Student & Group Activities | 10,516.68 |
| 5854 | Student Services Expenditures - Electives & Enrichment | 2,430.00 |
| 5855 | Student Services Expenditures - Substitutes | 2,088.00 |
| 5910 | Telephone & Fax | 994.45 |
| 5920 | Internet Services | 420.60 |
| 5940 | Postage Expense | 529.74 |
| 9310 | Prepaid Expenditures (Expenses) | 225,616.38 |
| 9313 | Prepaid Events | 9,657.75 |
| 9320 | Deposits | 1,300.00 |
| 9535 | Retirement Liability | 457,992.38 |
| 9536 | 403b Payable | 134,823.17 |
| 9550 | Divvy - iCA | 18,633.47 |
| Grand Total | | \$2,263,654.76 |

Company name: iLEAD California
Report name: Payment Register
Report title 2: Mission Valley Bank
Footer Text: 10/27/2023-11/29/2023
Created on: 11/30/23
Location: ICC1--iLEAD California Charters 1

| Date | Vendor | Amount |
|----------|---|-----------|
| 10/27/23 | CAST004--Castaic Creek Plaza. LLC | 12,980.84 |
| 10/27/23 | EDWA00--Edwards, Stevens & Tucker LLP | 975.00 |
| 10/27/23 | Robin Kure | 344.24 |
| 10/27/23 | HOLY000--Holy Renaissance Movement | 3,400.00 |
| 10/27/23 | MELL000--Mellady Direct Marketing | 268.28 |
| 10/27/23 | RAIN000--Rainbow Resource Center Inc [P] | 1,972.31 |
| 10/27/23 | UPSF000--UPS | 412.76 |
| 10/27/23 | USBO000--Educational Development Corporation | 59.56 |
| 10/30/23 | ACTI001--Activities For Learning Inc [P] | 37.75 |
| 10/30/23 | ALLA000--All About Learning Press Inc [P] | 84.36 |
| 10/30/23 | AMAZ100--Amazon Capital Services (ICA) | 161.18 |
| 10/30/23 | AMAZ102--Amazon Capital Services (Exp)* | 521.19 |
| 10/30/23 | AMAZ102--Amazon Capital Services (Exp)* | 2,807.55 |
| 10/30/23 | APPL005--Michaela Shea Ackermann | 198.75 |
| 10/30/23 | ART4001--Art 4 Kids and Teens | 745.00 |
| 10/30/23 | ARTO000--AoPS Incorporated | 245.08 |
| 10/30/23 | ARTS001--Wishmill Corp | 96.76 |
| 10/30/23 | BLAC012--Blackbelt Collective Krav Maga LLC | 458.00 |
| 10/30/23 | BOOK000--BookShark LLC | 118.20 |
| 10/30/23 | BOXA000--Box, Angela | 59.98 |
| 10/30/23 | BYUI000--BYU Continuing Education | 179.00 |
| 10/30/23 | CHRI005--Christine Fewins | 60.00 |
| 10/30/23 | CLAR002--Claremont Chefs Academy [S] | 140.00 |
| 10/30/23 | CORR001--Mama Llama Linguist LLC | 339.09 |
| 10/30/23 | CRAD000--Crady, Kathleen | 5,758.25 |
| 10/30/23 | CRIT000--The Critical Thinking Comp [P] | 44.49 |
| 10/30/23 | DANC002--Dance 1 [S] | 1,295.00 |
| 10/30/23 | DANC007--Dancin' In Acton, Inc. | 1,100.00 |
| 10/30/23 | DANC008--Dance Inc. | 1,080.00 |
| 10/30/23 | DANI002--Daniec, Magdalena | 412.50 |
| 10/30/23 | DISC000--Discount School Supply [P] | 104.44 |
| 10/30/23 | EART000--Earthroots Field School | 281.60 |
| 10/30/23 | EAT2000--Eat2Explore, Inc | 59.90 |
| 10/30/23 | EDTE000--EdTech 101 | 13,056.50 |
| 10/30/23 | Kristen Jones | 1,064.70 |
| 10/30/23 | EVAN002--Evan-Moor Educational Publishers [P] | 449.05 |
| 10/30/23 | EVER004--EverWild LA [S] | 1,300.00 |
| 10/30/23 | FASH000--Fashion Camp - Create Design Sew LLC [S] | 2,910.20 |
| 10/30/23 | FRIN000--Frincu Inc | 150.00 |
| 10/30/23 | GENE003--Generation Genius, Inc. | 175.00 |

| Date | Vendor | Amount |
|-------------|---|---------------|
| 10/30/23 | GRAV001--Gravie, Inc | 34,643.88 |
| 10/30/23 | GRAV001--Gravie, Inc | 1,721.54 |
| 10/30/23 | GRAV001--Gravie, Inc | 6,032.00 |
| 10/30/23 | GRAV001--Gravie, Inc | 75,702.36 |
| 10/30/23 | harv001--Harvey-Hobson, Linda Marie | 437.50 |
| 10/30/23 | HIST001--Hauris, Elizabeth | 878.33 |
| 10/30/23 | HOME000--Home Science Tools [P] | 125.82 |
| 10/30/23 | HOUG000--Houghton Mifflin Harcourt [P] | 326.83 |
| 10/30/23 | HUCK000--HuckleBerry Center for Creative Learning [S] | 9,211.10 |
| 10/30/23 | INST001--Institute for Excellence in Writing [P] | 67.25 |
| 10/30/23 | IVYK000--Ivy Kids LLC [P] | 119.85 |
| 10/30/23 | JAMP000--Jampana Enterprises LLC* | 398.00 |
| 10/30/23 | JAMP001--Jampana Enterprises LLC. | 199.00 |
| 10/30/23 | KIDS009--KidsArt-Glendora INC [S] | 160.00 |
| 10/30/23 | KIWI000--KIWICO [P] | 49.56 |
| 10/30/23 | KNMA000--KNMA, Inc. [S] | 507.00 |
| 10/30/23 | LEAR000--Learn Beyond The Book LLC [S] | 15,119.38 |
| 10/30/23 | LITT001--Little School of Music [S] | 1,032.00 |
| 10/30/23 | LITT007--Little Surf Co. [s] | 1,960.04 |
| 10/30/23 | LUCK002--Lucky Duck Swim School | 377.00 |
| 10/30/23 | MARI002--Marich, Valerie G | 240.00 |
| 10/30/23 | MCGR000--McGraw-Hill Education Holdings Inc [P] | 116.24 |
| 10/30/23 | MEMO000--Memoria Press [P] | 293.26 |
| 10/30/23 | MORR000--Morrison, Sidney | -625.00 |
| 10/30/23 | MOVI000--Moving Beyond the Page | 531.25 |
| 10/30/23 | MRDM001--Mr. D Math, LLC | 11,677.00 |
| 10/30/23 | MUSI006--Musician's Friend, Inc [P] | 250.02 |
| 10/30/23 | MYST002--Mystery Science | 109.00 |
| 10/30/23 | NANN000--Nannette Keller LLC | 200.00 |
| 10/30/23 | NASC000--NASCO Education | 86.99 |
| 10/30/23 | NICO000--Nicole the Math Lady, LLC | 217.00 |
| 10/30/23 | OFFI000--ODP Business Solutions LLC | 947.91 |
| 10/30/23 | PAKU000--Pakua LLC | 149.00 |
| 10/30/23 | PAND000--Pandia Press [P] | 121.97 |
| 10/30/23 | QUIL000--Quill* | 119.49 |
| 10/30/23 | RAIN000--Rainbow Resource Center Inc [P] | 1,461.85 |
| 10/30/23 | SING000--Singapore Math Inc [P] | 429.16 |
| 10/30/23 | SPAN000--Spanish 4 You! | 59.20 |
| 10/30/23 | STUD003--Studies Weekly, Inc. [P] | 174.88 |
| 10/30/23 | TEAC002--Teacher Synergy [P] | 826.44 |
| 10/30/23 | TEAC004--Teaching Textbooks Inc [P] | 393.69 |
| 10/30/23 | UNIT002--M & S Studio MV LLC | 1,285.00 |
| 10/30/23 | URBA002--Automotive Technology Group INC. | 2,897.66 |
| 10/30/23 | ZAKB000--Zak Barnett Studios Inc | 375.00 |
| 10/30/23 | ZITZ000--Zitzelberger, Donna | 280.00 |
| 10/31/23 | 123R000--Moscat, Marcos [S] | 110.00 |

| Date | Vendor | Amount |
|-------------|---|---------------|
| 10/31/23 | AACA000--AACA REL | 19,774.39 |
| 10/31/23 | ABCG000--ABC Guidance | 2,393.75 |
| 10/31/23 | ACAD006--Academy 831 [S] | 891.25 |
| 10/31/23 | AHMA000--Ahmann, Kara A. | 630.00 |
| 10/31/23 | AIMA000--Aim Academy Online, LLC | 7,230.13 |
| 10/31/23 | AIN001--A+ In Home Tutors, Inc. | 3,830.00 |
| 10/31/23 | ALLA002--All About Horses OC [S] | 1,685.00 |
| 10/31/23 | ALLG003--All Glass and Plastics, Inc | 404.76 |
| 10/31/23 | AMAA000--American Martial Arts Academy [S] | 1,443.00 |
| 10/31/23 | AMAZ100--Amazon Capital Services (iCA) | 9,283.70 |
| 10/31/23 | AMAZ100--Amazon Capital Services (iCA) | 2,510.07 |
| 10/31/23 | AMAZ102--Amazon Capital Services (Exp)* | 332.17 |
| 10/31/23 | AMER005--American Tiger Karate, Inc. | 664.00 |
| 10/31/23 | AMPI000--Academy Management Professionals, Inc. | 174.00 |
| 10/31/23 | AQUA000--Aquatic Explorations & Safety Training | 77.00 |
| 10/31/23 | AQUA003--Aqua Doc Pool & Spa Service | 12,507.00 |
| 10/31/23 | ARBO001--Arbor Learning Community [S] | 12,737.50 |
| 10/31/23 | ARTO000--AoPS Incorporated | 420.00 |
| 10/31/23 | ARTS003--Art Steps, Inc. [S] | 1,693.00 |
| 10/31/23 | BAND002--Band Shoppe | 364.88 |
| 10/31/23 | BASU000--Basurto Music & Academics | 1,264.00 |
| 10/31/23 | BEND002--Piano Boise LLC | 3,059.00 |
| 10/31/23 | BLUE001--Blue Buoy Swim School [S] | 1,880.00 |
| 10/31/23 | BORA000--James Boran [S] | 720.00 |
| 10/31/23 | BOYL000--Boyle, Andrew | 920.00 |
| 10/31/23 | BRAI002--Brain Builders STEM Education Inc | 2,713.93 |
| 10/31/23 | BRAV000--Brave Writer, LLC [P] | 149.00 |
| 10/31/23 | BREA002--Breakthrough Sports | 2,056.49 |
| 10/31/23 | BRIC000--Bric-A-Brac LLC | 375.00 |
| 10/31/23 | BURB001--True Note Music, LLC | 1,350.00 |
| 10/31/23 | BURB004--Burbank Krav Maga and Self Defense, Inc | 1,120.00 |
| 10/31/23 | BUSF000--Busfield, Kathleen L. | 1,400.00 |
| 10/31/23 | CADD000--Caddell, Jennifer C. | 78.75 |
| 10/31/23 | CALI018--California TKD Center | 350.00 |
| 10/31/23 | CAPA000--Capalbo, Laurie [S] | 1,260.00 |
| 10/31/23 | CEGM000--CEG Martial Arts [S] | 1,016.00 |
| 10/31/23 | CELE000--Celebration Education [S] | 1,120.00 |
| 10/31/23 | CHAM000--Champs Universal | 64.00 |
| 10/31/23 | CHAR000--Charissa Christine Harjo | 400.00 |
| 10/31/23 | CIRC000--The Circle LB | 2,550.00 |
| 10/31/23 | CJFU000--CJ's Functional Fitness & Self-Defense LLC | 450.00 |
| 10/31/23 | CLAR005--The Claremont Club | 1,330.00 |
| 10/31/23 | CLAS001--Classical Learning Resource Center | 1,788.00 |
| 10/31/23 | COLB000--The Colburn School [P] | 2,426.50 |
| 10/31/23 | COLO001--Colosky's Math Academy | 1,435.80 |
| 10/31/23 | COMM003--Common Thread Claremont | 65.00 |

| Date | Vendor | Amount |
|-------------|---|---------------|
| 10/31/23 | CONN000--Conner J. Wileman | 100.00 |
| 10/31/23 | COST000--Costa Mesa Math Center LLC | 320.00 |
| 10/31/23 | CREA003--Creative Creatures & Co | 2,314.66 |
| 10/31/23 | CREA008--Creative Learning Place Inc. | 1,700.35 |
| 10/31/23 | DACH000--Dacheux, Valerie | 440.00 |
| 10/31/23 | DANC004--Margo Arts, Inc. | 135.00 |
| 10/31/23 | DANC006--Dance Magic Studios | 591.00 |
| 10/31/23 | DAVE000--Dave Janssen's School of Music [S] | 890.00 |
| 10/31/23 | DEW103A--Dewey Pest Control 4102 | 467.00 |
| 10/31/23 | DEXT000--Dexter Creative | 627.00 |
| 10/31/23 | DILL000--Bumblebunch Sewing Studio | 775.00 |
| 10/31/23 | DINI000--Diniakos, Michelle | 450.00 |
| 10/31/23 | DJAM000--Deborah S James | 991.30 |
| 10/31/23 | DREA003--Dream Elite Gymnastics Academy [S] | 725.00 |
| 10/31/23 | ECHE001--Echeverri, Christine | 462.50 |
| 10/31/23 | EDGE000--The Edge Martial Arts, Inc. | 395.00 |
| 10/31/23 | EDI110S--Southern California Edison 0155 | 335.77 |
| 10/31/23 | EDWE000--Ed West [S] | 210.00 |
| 10/31/23 | EMHS000--EMH Sports USA, Inc [S] | 120.00 |
| 10/31/23 | EMOG000--Emogi Fitness, LLC | 180.00 |
| 10/31/23 | Bravo. Allison | 354.00 |
| 10/31/23 | Kaitlin Tuxhorn | 223.00 |
| 10/31/23 | Rickart, Amanda | 288.48 |
| 10/31/23 | Brittany Domenick | 106.11 |
| 10/31/23 | Brianna Sandoval | 157.85 |
| 10/31/23 | Talaya Coleman | 1,476.09 |
| 10/31/23 | Samantha Navalta | 81.88 |
| 10/31/23 | FIDE000--Fidelity Security Life Insurance Company | 125.92 |
| 10/31/23 | FIDE000--Fidelity Security Life Insurance Company | 91.72 |
| 10/31/23 | FIDE000--Fidelity Security Life Insurance Company | 294.39 |
| 10/31/23 | FIDE000--Fidelity Security Life Insurance Company | 751.14 |
| 10/31/23 | FIRE000--Firestorm Freerunning Ultra LLC | 3,755.00 |
| 10/31/23 | FISC003--Fischer, Laura | 1,460.00 |
| 10/31/23 | FLYI001--Flying Kick Martial Arts & Fitness | 3,335.00 |
| 10/31/23 | FOCU000--Focus Dance Center | 160.50 |
| 10/31/23 | FORD001--Raffia Music Studio LLC | 400.00 |
| 10/31/23 | GAME003--Gamez, Ava | 1,041.75 |
| 10/31/23 | GAS103A--SoCalGas 8430 | 393.24 |
| 10/31/23 | GUER000--Guerrero, Laura A. | 280.00 |
| 10/31/23 | GUIT002--Frank J. Velasquez | 140.00 |
| 10/31/23 | HEAD000--Head, Heart and Hands | 3,337.00 |
| 10/31/23 | HERN010--Hernandez, Alheli | 850.00 |
| 10/31/23 | HESS001--Hess, Eloise | 405.00 |
| 10/31/23 | HIST001--Hauris, Elizabeth | 253.24 |
| 10/31/23 | HODG000--Jill Hodges | 600.00 |
| 10/31/23 | HOLI001--Holiday, Amanda | 886.25 |

| Date | Vendor | Amount |
|-------------|--|---------------|
| 10/31/23 | HOME000--Home Science Tools [P] | 277.31 |
| 10/31/23 | HORS000--Kim Wineland (Horse ETC) | 155.00 |
| 10/31/23 | HUNT000--Huntington Music | 1,855.00 |
| 10/31/23 | ICEM000--Iceman International | 1,078.50 |
| 10/31/23 | INST001--Institute for Excellence in Writing [P] | 27.56 |
| 10/31/23 | INTE013--Daniel Alarco Jr. | 150.00 |
| 10/31/23 | INTR001--Intro 2 Skateboarding LLC | 1,133.00 |
| 10/31/23 | IRON000--Iron Fist Martial Arts, LLC | 600.00 |
| 10/31/23 | JAFF000--The Vivid Canvas Art Studio | 440.00 |
| 10/31/23 | JENN000--Del Greco, Jenny | 955.30 |
| 10/31/23 | JENN001--Murphy Language Arts LLC | 1,640.44 |
| 10/31/23 | JENN003--Tu, Jenny | 450.00 |
| 10/31/23 | JENS000--Jensen, Donald | 372.00 |
| 10/31/23 | JM4100533--Matt Zuchowicz | 34.06 |
| 10/31/23 | JM4100537--Sandra Doh | 285.00 |
| 10/31/23 | JOIN000--Joining All Movement [S] | 546.15 |
| 10/31/23 | JOIN001--Join the Band [S] | 153.00 |
| 10/31/23 | JOOB000--Joobilo LLC | 49,771.75 |
| 10/31/23 | JOYC000--Joycor Learning Center Inc | 299.00 |
| 10/31/23 | JWKI000--JW Kibler Group | 6,000.00 |
| 10/31/23 | KAIS000--Kaiser Foundation Health Plan | 19,735.74 |
| 10/31/23 | KAIS000--Kaiser Foundation Health Plan | 16,344.64 |
| 10/31/23 | KAIS000--Kaiser Foundation Health Plan | 37,003.59 |
| 10/31/23 | KAIS000--Kaiser Foundation Health Plan | 64,271.95 |
| 10/31/23 | KARE001--Karen Smith [S] | 360.00 |
| 10/31/23 | KGMU000--KG Music Center, LLC. | 1,305.00 |
| 10/31/23 | KICK001--Kick It Up Kids [S] | 389.00 |
| 10/31/23 | KIDS001--KidsArt - Valencia, Inc [S] | 783.00 |
| 10/31/23 | KIDS006--Drawn2Art - Northridge | 1,847.00 |
| 10/31/23 | KIDS016--Drawn2Art | 894.00 |
| 10/31/23 | KIDS017--Drawn2Art - Encino | 200.00 |
| 10/31/23 | KLAK000--Klak-Amador, Deborah | 2,450.00 |
| 10/31/23 | KNAU000--Knauer Pianos | 539.00 |
| 10/31/23 | KWMU000--KW Music Studios LLC | 958.00 |
| 10/31/23 | LAC103A--LA County Waterworks 3272. | 339.94 |
| 10/31/23 | LAIT000--Laity Institute of the Arts | 120.00 |
| 10/31/23 | LAMO001--Star Struck Dance Studio | 3,561.33 |
| 10/31/23 | LANT000--Lanterns Global | 2,765.00 |
| 10/31/23 | LAUB000--Neeley, Kelsey | 1,425.00 |
| 10/31/23 | LAUR001--Laurel, Melody | 280.00 |
| 10/31/23 | LAVI000--LaVine Equestrian | 1,080.00 |
| 10/31/23 | LEAR004--Learning Without Tears | 31.86 |
| 10/31/23 | LECL000--West Gymnastics Center | 1,761.40 |
| 10/31/23 | LEEK001--Lee, Kevin | 175.00 |
| 10/31/23 | LEES000--Lee, Sue Yeon | 219.00 |
| 10/31/23 | LEGA003--Legal Shield | 47.85 |

| Date | Vendor | Amount |
|-------------|--|---------------|
| 10/31/23 | LEGA003--Legal Shield | 31.90 |
| 10/31/23 | LIGH001--Lights On Learning Solutions, Inc. | 1,120.00 |
| 10/31/23 | LILC000--Three Little Chefs [S] | 199.00 |
| 10/31/23 | LOFT000--The LOFT US | 3,210.02 |
| 10/31/23 | LONG000--Fitchett, Mark | 420.00 |
| 10/31/23 | LOSA000--Los Angeles County Office of Education | 160.50 |
| 10/31/23 | MACI000--Macie Sweeney-Slick | 315.00 |
| 10/31/23 | MAJE000--Majestic Gymnastics | 609.50 |
| 10/31/23 | MART004--Martha Desmond [S] | 1,715.50 |
| 10/31/23 | MCCA000--McCalla Company | 192.15 |
| 10/31/23 | MCCL000--McClure & Co. | 1,217.50 |
| 10/31/23 | MCGR000--McGraw-Hill Education Holdings Inc [P] | 93.92 |
| 10/31/23 | MELB000--Mel Booker Music | 1,080.00 |
| 10/31/23 | MILL001--The Miller Institute for Learning with Technology | 14,980.00 |
| 10/31/23 | MISS003--Mission: Renaissance Inc. | 215.00 |
| 10/31/23 | MOLL000--CultureHum PBC | 346.50 |
| 10/31/23 | MONA000--Monarchs National Gymnastics Training Center [S] | 896.00 |
| 10/31/23 | MOVI000--Moving Beyond the Page | 786.46 |
| 10/31/23 | MUSI005--The Music Abode [S] | 315.00 |
| 10/31/23 | MUSI009--Music Vault Academy [S] | 510.00 |
| 10/31/23 | MYST002--Mystery Science | 89.00 |
| 10/31/23 | NANC003--Nancy's Spanish Creative | 445.00 |
| 10/31/23 | NASC000--NASCO Education | 172.96 |
| 10/31/23 | NCCM000--New California Conservatory of Music* | 600.00 |
| 10/31/23 | NEWM002--New Modern Music School US Inc | 1,960.15 |
| 10/31/23 | NEWP000--Orange County Council, INC Boy Scouts of America | 1,104.25 |
| 10/31/23 | NICO000--Nicole the Math Lady, LLC | 198.00 |
| 10/31/23 | NIGG000--Lauren Niggl | 853.75 |
| 10/31/23 | NIHA000--Ni Hao Chinese LLC | 560.88 |
| 10/31/23 | NMJ000--American Martial Arts Academy - 2 | 820.75 |
| 10/31/23 | NUES000--Nuestra Escuelita Spanish Academy | 1,794.10 |
| 10/31/23 | OFFI000--ODP Business Solutions LLC | 418.45 |
| 10/31/23 | OLYM000--Olympia Training Center [S] | 580.00 |
| 10/31/23 | OSTU000--O Studios Dance and Music | 190.00 |
| 10/31/23 | OVAT000--Ovation School for Performing Arts [S] | 1,860.00 |
| 10/31/23 | PACI001--CDB / MPB Inc. | 2,113.60 |
| 10/31/23 | PARK002--Park, Frances | 870.00 |
| 10/31/23 | PASA000--Pasadena Conservatory of Music | 418.00 |
| 10/31/23 | PEAC002--Peace Hill Classical Co-Op LLC | 4,120.00 |
| 10/31/23 | PEDI000--Logic of English, Inc. | 81.01 |
| 10/31/23 | PETT002--Petty, Brian | 823.41 |
| 10/31/23 | PHOE000--Phoenix Feather Academy of Music | 180.00 |
| 10/31/23 | PIAN001--Piano Play Music Systems [S] | 683.00 |
| 10/31/23 | PIAN003--The Piano Studio of Katy Beth Unger | 755.00 |
| 10/31/23 | PLAY008--Play-Based Learning Academy [S] | 2,471.30 |
| 10/31/23 | PORT000--D'Angelo, Reynaldo | 500.00 |

| Date | Vendor | Amount |
|-------------|--|---------------|
| 10/31/23 | PORT001--Portal Languages Fullerton LLC | 240.00 |
| 10/31/23 | PREC001--Precision Gymnastics, INC [S] | 217.50 |
| 10/31/23 | PREM003--Premier Martial Arts & Mentorship | 367.00 |
| 10/31/23 | RAIN000--Rainbow Resource Center Inc [P] | 119.97 |
| 10/31/23 | REDD000--Red Dragon Karate, Inc. | 185.00 |
| 10/31/23 | REME000--Remedia Publications. Inc [P] | 84.43 |
| 10/31/23 | ROBE000--Roberts, Mary C. | 499.00 |
| 10/31/23 | ROBI003--Young, Robin Nesom | 420.00 |
| 10/31/23 | ROOS000--Roos Music | 2,295.00 |
| 10/31/23 | ROWE000--Rowell, Grace | 1,330.00 |
| 10/31/23 | ROWL000--Rowland, Veronica Anne | 120.00 |
| 10/31/23 | RSRP000--Rancho Simi Recreation & Park District | 1,349.50 |
| 10/31/23 | SAMA000--Samara Rice Music [S] | 657.00 |
| 10/31/23 | SAND011--SoCal Stem, LLC | 127.00 |
| 10/31/23 | SANJ000--San Joaquin County Office of Education | 765.75 |
| 10/31/23 | SAVV000--Savvas Learning Company LLC | 192.28 |
| 10/31/23 | SCHO009--School Pathways LLC | 65.63 |
| 10/31/23 | SCIE002--Wilcox, Jill | 10,239.75 |
| 10/31/23 | SCOT001--Scott, Rebecca [S] | 565.25 |
| 10/31/23 | SEAS001--Seaside Learning Center [S] | 2,374.00 |
| 10/31/23 | SEGE000--Segerstrom Center for the Arts [S] | 790.00 |
| 10/31/23 | SETH000--Kaser Arts | 4,911.50 |
| 10/31/23 | SHIN000--Shinja Kim | 510.00 |
| 10/31/23 | SIKO000--Institute of Inquiry | 392.00 |
| 10/31/23 | SING000--Singapore Math Inc [P] | 531.85 |
| 10/31/23 | SING001--Robyn Miner | 212.25 |
| 10/31/23 | SKAT000--The Skateside [S] | 316.00 |
| 10/31/23 | SLAT001--Slatespot | 360.00 |
| 10/31/23 | SOCA000--So-Cal Coding Schools, LLC DBA Code Ninjas Torrance | 398.00 |
| 10/31/23 | SORS000--SOR Schools VI, LLC | 513.00 |
| 10/31/23 | SOTO001--Soto, Kristina | 240.00 |
| 10/31/23 | SOUN000--Soundcheck Music School | 732.40 |
| 10/31/23 | SOUT005--South County Dance [S] | 869.98 |
| 10/31/23 | SOUT007--South Coast Repertory [S] | 318.33 |
| 10/31/23 | SOUT011--Dance Unlimited, Inc. | 420.00 |
| 10/31/23 | SPAR003--Sparkle Corporation | 1,610.00 |
| 10/31/23 | SPEN001--Spencer, Alec Neel | 844.00 |
| 10/31/23 | STAG000--Stagelight Performing Arts | 554.50 |
| 10/31/23 | STAP001--Staples Advantage | 27.42 |
| 10/31/23 | STAP001--Staples Advantage | 1,067.33 |
| 10/31/23 | STAR003--Star Dance Center [S] | 234.00 |
| 10/31/23 | STEV004--Stevens, Gretchen Seelye | 1,100.00 |
| 10/31/23 | STUD002--Studio H Fine Arts [S] | 360.00 |
| 10/31/23 | SUNL000--Sun Life Assurance Company of Canada | 417.96 |
| 10/31/23 | SUNL000--Sun Life Assurance Company of Canada | 1,655.18 |
| 10/31/23 | SUNL000--Sun Life Assurance Company of Canada | 2,316.73 |

| Date | Vendor | Amount |
|-------------|---|---------------|
| 10/31/23 | SYLV002--Tedford, Sylvia D. | 560.00 |
| 10/31/23 | SYLV014--The Southern California Learning Corporation | 400.00 |
| 10/31/23 | TAWN000--Tawni Carney | 404.00 |
| 10/31/23 | THEH000--The Hidden Dojo | 1,015.00 |
| 10/31/23 | TIM103A--Time Warner Cable 9101 | 36.52 |
| 10/31/23 | TIME001--Time4Learning [S] | 275.00 |
| 10/31/23 | TIME001--Time4Learning [S] | 11,764.75 |
| 10/31/23 | TORR001--Torres Fine Arts Instruction | 396.00 |
| 10/31/23 | TRIV000--Tri-Valley CS [S] | 159.50 |
| 10/31/23 | TRIV001--Tri-Valley CS LLC | 511.10 |
| 10/31/23 | TUCK000--Tucker, Lisa | 199.00 |
| 10/31/23 | TUST001--Tustin Dance and Music Center, LLC. | 400.00 |
| 10/31/23 | TUTO000--Tutorloo, Inc. | 400.00 |
| 10/31/23 | UCSC000--The Regents of the University of California | 11,172.00 |
| 10/31/23 | URBA003--Urban Scholar Academy [S] | 855.00 |
| 10/31/23 | VANH002--Van Houten, Holly | 940.00 |
| 10/31/23 | WAS103A--Waste Management 3006. | 547.42 |
| 10/31/23 | WEES000--Weesner, Judylyn | 228.75 |
| 10/31/23 | WEND000--Wendy S. Hunt | 180.00 |
| 10/31/23 | WEST000--West Coast Music Academy [S] | 4,067.00 |
| 10/31/23 | WEXH000--WEX Health Inc. | 6.80 |
| 10/31/23 | WEXH000--WEX Health Inc. | 3.40 |
| 10/31/23 | WILL000--CAL Heights Music | 317.50 |
| 10/31/23 | WILL021--Williams, Josie | 560.00 |
| 10/31/23 | WRIT000--Writtenburg Door Inc. | 28,290.75 |
| 10/31/23 | YAMA001--Cerritos Yamaha Music School | 1,085.00 |
| 10/31/23 | YOON000--Yoon, Meena | 1,360.00 |
| 10/31/23 | ZEBA000--Zeba Savage | 2,600.00 |
| 10/31/23 | ZSJ100116--Antonio Haney | 221.33 |
| 11/1/23 | 675100562--Jessica Soria | 29.99 |
| 11/1/23 | ACAD005--Academy Swim Club [S] | 1,045.00 |
| 11/1/23 | ADRI000--Adriene Madden Publishing LLC [S] | 2,100.00 |
| 11/1/23 | AMAZ100--Amazon Capital Services (iCA) | 138.24 |
| 11/1/23 | AMAZ100--Amazon Capital Services (iCA) | 200.23 |
| 11/1/23 | AMAZ102--Amazon Capital Services (Exp)* | 654.88 |
| 11/1/23 | APPL000--Apple Inc | 97.46 |
| 11/1/23 | BEAU000--Beautiful Feet Books [P] | 80.09 |
| 11/1/23 | BHFO000--B&H Foto & Electronics Corp | 99.99 |
| 11/1/23 | CHAR001--Charise D. Garner | 2,503.50 |
| 11/1/23 | CHUC000--Chuck Jones Center for Creativity | 240.00 |
| 11/1/23 | CPPE000--C.P. Performing Arts Centers Inc. | 400.00 |
| 11/1/23 | CRAT000--Crate Expectations | 484.00 |
| 11/1/23 | DIVV000--Divvy, Inc. | 18,633.47 |
| 11/1/23 | Kristina Lobato | 139.08 |
| 11/1/23 | Andrea Huntsman | 45.85 |
| 11/1/23 | Erin Wade | 200.46 |

| Date | Vendor | Amount |
|-------------|--|---------------|
| 11/1/23 | Joy, Jenny | 54.00 |
| 11/1/23 | Heidi Da Silva | 83.53 |
| 11/1/23 | Fecarotta, Heather | 881.16 |
| 11/1/23 | Jalaine Hagemeister | 96.68 |
| 11/1/23 | FREE002--Freedom in Motion Inc | 1,082.00 |
| 11/1/23 | GLEE000--Glee Music Academy | 242.50 |
| 11/1/23 | GOLD004--Golden Star Education Services | 3,000.00 |
| 11/1/23 | GUAR002--Guardino, Briana | 3,075.00 |
| 11/1/23 | INSP002--Elizabeth Vaucher | 1,669.72 |
| 11/1/23 | JM4100039--Nicole Schwartz | 64.19 |
| 11/1/23 | JOYF000--Makinto Enterprises LLC | 270.00 |
| 11/1/23 | KIDS004--Drawn2Art - Montrose | 111.00 |
| 11/1/23 | KIDS010--KidsArt, Inc. - Los Angeles | 268.00 |
| 11/1/23 | KING001--Waterfront Education | 1,720.00 |
| 11/1/23 | LOSA001--Los Angeles County Office of Education (LACOE) | 305,700.96 |
| 11/1/23 | LOSA001--Los Angeles County Office of Education (LACOE) | 13,048.37 |
| 11/1/23 | LOSA001--Los Angeles County Office of Education (LACOE) | 27,353.76 |
| 11/1/23 | LOSA001--Los Angeles County Office of Education (LACOE) | 111,889.29 |
| 11/1/23 | MCGR000--McGraw-Hill Education Holdings Inc [P] | 54.16 |
| 11/1/23 | MCNA000--Shahrzad Sheri Maroufkhani and Michael McNamera | 3,600.00 |
| 11/1/23 | MOLL000--CultureHum PBC | 396.00 |
| 11/1/23 | MORR000--Morrison, Sidney | 625.00 |
| 11/1/23 | NATI000--National Benefit Services | -3,656.28 |
| 11/1/23 | NATI000--National Benefit Services | 3,656.28 |
| 11/1/23 | OFFI000--ODP Business Solutions LLC | 299.34 |
| 11/1/23 | ORAN004--Orange County Ki Society [S] | 143.00 |
| 11/1/23 | OUTS000--Outschool, Inc [S] | 534.00 |
| 11/1/23 | PEDI001--Pediatric Therapy Associates | 1,648.33 |
| 11/1/23 | RAIN000--Rainbow Resource Center Inc [P] | 1,071.72 |
| 11/1/23 | ROHE000--Ro Health LLC | 14,250.00 |
| 11/1/23 | STAP001--Staples Advantage | 38.38 |
| 11/1/23 | SUMM002--Summer, Kelly [S] | 705.00 |
| 11/1/23 | TEAC002--Teacher Synergy [P] | 29.90 |
| 11/1/23 | THER001--Therapy in Action | 110.00 |
| 11/1/23 | TIMO000--Fired Up Arts | 1,163.92 |
| 11/1/23 | TJMP000--TJM Promos Inc | 163.46 |
| 11/1/23 | TOPO000--Top Out Climbing [S] | 1,345.00 |
| 11/1/23 | VIBE000--Vibe Performing Arts [S] | 738.00 |
| 11/1/23 | WATE000--Watersafe Swim School, Inc. | 1,581.00 |
| 11/1/23 | WEXH000--WEX Health Inc. | 16.28 |
| 11/1/23 | WILK000--Wilkins, Aaron Paul | 816.00 |
| 11/1/23 | YMCA006--YMCA of Orange County - Mission Viejo | 184.00 |
| 11/2/23 | APPL000--Apple Inc | 45,363.15 |
| 11/2/23 | KAIS000--Kaiser Foundation Health Plan | 8,126.48 |
| 11/2/23 | KAIS000--Kaiser Foundation Health Plan | 19,171.76 |
| 11/2/23 | KAIS000--Kaiser Foundation Health Plan | 22,893.24 |

| Date | Vendor | Amount |
|-------------|--|---------------|
| 11/2/23 | SCHO009--School Pathways LLC | 28.12 |
| 11/2/23 | SCHO009--School Pathways LLC | 4,531.33 |
| 11/2/23 | SUNL000--Sun Life Assurance Company of Canada | 95.04 |
| 11/2/23 | SUNL000--Sun Life Assurance Company of Canada | 255.87 |
| 11/3/23 | ADPI000--ADP, INC | 25,286.14 |
| 11/3/23 | AMAZ102--Amazon Capital Services (Exp)* | 53.27 |
| 11/3/23 | APPL004--Applied Music Studio, LLC | 292.50 |
| 11/3/23 | BHFO000--B&H Foto & Electronics Corp | 620.90 |
| 11/3/23 | CAPA000--Capalbo, Laurie [S] | 480.00 |
| 11/3/23 | CODE003--Reeser Holdings LLC | 398.00 |
| 11/3/23 | CRAT000--Crate Expectations | 48.40 |
| 11/3/23 | DUST000--Dustin Bothwell | 4,000.00 |
| 11/3/23 | INST001--Institute for Excellence in Writing [P] | 43.90 |
| 11/3/23 | INST002--Institute for Educational Advancement | 900.00 |
| 11/3/23 | INST003--Institute of Art, Music & Science [S] | 1,000.00 |
| 11/3/23 | JM4100533--Matt Zuchowicz | 1,254.04 |
| 11/3/23 | JOOB000--Joobilo LLC | 1,368.61 |
| 11/3/23 | LEDD000--Leddy, Sonya S | 236.00 |
| 11/3/23 | MOSA000--Mosaic Music | 616.00 |
| 11/3/23 | NATI000--National Benefit Services | -848.75 |
| 11/3/23 | NATI000--National Benefit Services | 848.75 |
| 11/3/23 | NATI000--National Benefit Services | -12,489.15 |
| 11/3/23 | NATI000--National Benefit Services | 12,489.15 |
| 11/3/23 | NATI000--National Benefit Services | -4,467.21 |
| 11/3/23 | NATI000--National Benefit Services | 4,467.21 |
| 11/3/23 | OFFI000--ODP Business Solutions LLC | 42.68 |
| 11/3/23 | PEDI000--Logic of English, Inc. | 316.43 |
| 11/3/23 | PICA000--Paula S. Bradley | 133.89 |
| 11/3/23 | POLI000--Poli, Kimberly | 2,468.00 |
| 11/3/23 | POWE008--Power of One Lakewood | 189.00 |
| 11/3/23 | QUIL000--Quill* | 372.86 |
| 11/3/23 | RAIN000--Rainbow Resource Center Inc [P] | 565.16 |
| 11/3/23 | SCIE000--Science Mom LLC | 135.00 |
| 11/3/23 | SEGE000--Seegerstrom Center for the Arts [S] | 249.00 |
| 11/3/23 | TEAC002--Teacher Synergy [P] | 72.80 |
| 11/3/23 | THom008--Thompson, Brigid E. | 1,622.59 |
| 11/3/23 | TIME001--Time4Learning [S] | 75.00 |
| 11/3/23 | TRAD001--Tori's Equitation Services | 1,774.00 |
| 11/3/23 | UPSF000--UPS | 98.76 |
| 11/3/23 | WEXH000--WEX Health Inc. | 127.50 |
| 11/3/23 | WILL015--Williamsburg Learning | 570.00 |
| 11/3/23 | YAKA000--Yak Academy | 75.00 |
| 11/3/23 | YMCA003--YMCA of Orange County - Fullerton | 644.00 |
| 11/6/23 | NATI000--National Benefit Services | -623.08 |
| 11/8/23 | 675100559--Daelin Holmes | 210.65 |
| 11/8/23 | AMAZ100--Amazon Capital Services (ICA) | 137.55 |

| Date | Vendor | Amount |
|-------------|---|---------------|
| 11/8/23 | AMAZ100--Amazon Capital Services (iCA) | 27.41 |
| 11/8/23 | ANAH000--Anaheim Ballet [S] | 496.00 |
| 11/8/23 | AVHC000--Antelope Valley Hispanic Chamber of Commerce | 700.00 |
| 11/8/23 | BOBB001--Bobbie's School Of Performing Arts [S] | 320.00 |
| 11/8/23 | CALI018--California TKD Center | -350.00 |
| 11/8/23 | CALI021--California Gymnastics LLC | 95.00 |
| 11/8/23 | CONE001--Conejo Recreation and Park District [S] | 163.00 |
| 11/8/23 | EDI100A--Southern California Edison 7947 | 168.97 |
| 11/8/23 | EDI100C--Southern California Edison 1868 | 107.17 |
| 11/8/23 | Kristina Lobato | 52.20 |
| 11/8/23 | FORT000--FortePiano Music School | 622.35 |
| 11/8/23 | GAET000--Gaeta, Pablo Alejandro | 160.00 |
| 11/8/23 | GUER000--Guerrero, Laura A. | -70.00 |
| 11/8/23 | HEWI001--Hewitt Learning | 66.40 |
| 11/8/23 | HUGO000--Hugo's Gymfitness [S] | 6,959.32 |
| 11/8/23 | INGH000--Morgan Ingham | 120.00 |
| 11/8/23 | JENN003--Tu, Jenny | 160.00 |
| 11/8/23 | JEWE000--Jewel, Nataly | 86.25 |
| 11/8/23 | JIVE000--Jive Communications, Inc. | 418.24 |
| 11/8/23 | JYU000--Jiyu Martial Arts and Fitness | 480.00 |
| 11/8/23 | JOHN023--Johnson, Robin | 787.47 |
| 11/8/23 | KAIS000--Kaiser Foundation Health Plan | 55,480.86 |
| 11/8/23 | KING001--Waterfront Education | 830.00 |
| 11/8/23 | LAND000--Landstedt Learning LLC | 199.00 |
| 11/8/23 | LANG005--Language Network, Inc. | 302.00 |
| 11/8/23 | MATH004--Mathlete, Inc. | 310.00 |
| 11/8/23 | MCCA000--McCalla Company | 192.15 |
| 11/8/23 | MCCA001--McCandliss, Dorothy [S] | 840.00 |
| 11/8/23 | MELL000--Mellady Direct Marketing | 30,000.00 |
| 11/8/23 | MISS003--Mission: Renaissance Inc. | 108.00 |
| 11/8/23 | MORR000--Morrison, Sidney | 3,088.00 |
| 11/8/23 | ORTE004--Ortega, Reymundo | 400.00 |
| 11/8/23 | OUTS000--Outschool, Inc [S] | 721.00 |
| 11/8/23 | PICO000--Huckleberry Friend Productions | 612.00 |
| 11/8/23 | PREC001--Precision Gymnastics, INC [S] | -90.50 |
| 11/8/23 | RAIN000--Rainbow Resource Center Inc [P] | 110.24 |
| 11/8/23 | STUD003--Studies Weekly, Inc. [P] | 1,133.02 |
| 11/8/23 | SUCC001--Success 4 Hoopz | 217.50 |
| 11/8/23 | SUZU000--Suzuki Music Association of California | 186.00 |
| 11/8/23 | TEAC002--Teacher Synergy [P] | 77.39 |
| 11/8/23 | THom008--Thompson, Brigid E. | 1,810.50 |
| 11/8/23 | TMOB003--T-Mobile 2114 | 231.52 |
| 11/8/23 | WEST010--Westphal, Alyssa | 515.00 |
| 11/9/23 | AMAZ100--Amazon Capital Services (iCA) | 41.16 |
| 11/9/23 | BEET000--Bee Therapy Group, LLC | 15,840.00 |
| 11/9/23 | Daniela Doctor | 113.97 |

| Date | Vendor | Amount |
|-------------|--|---------------|
| 11/9/23 | ENCO003--Encore School of Music, Inc. | 429.20 |
| 11/9/23 | ENCO004--Encore Music & Performing Arts | 179.00 |
| 11/9/23 | GALL003--Gallagher, Angila | 500.00 |
| 11/9/23 | KMOV000--KMO Ventures One LLC | 1,020.00 |
| 11/9/23 | NATIO00--National Benefit Services | -623.08 |
| 11/9/23 | NATIO00--National Benefit Services | 623.08 |
| 11/9/23 | NATIO00--National Benefit Services | 22,179.35 |
| 11/9/23 | NATIO00--National Benefit Services | 17,218.91 |
| 11/9/23 | NATIO00--National Benefit Services | 4,118.20 |
| 11/9/23 | NATIO00--National Benefit Services | 4,135.57 |
| 11/9/23 | NATIO00--National Benefit Services | 4,780.24 |
| 11/9/23 | NATIO00--National Benefit Services | 939.76 |
| 11/9/23 | NATIO00--National Benefit Services | 7,949.54 |
| 11/9/23 | NATIO00--National Benefit Services | 8,134.69 |
| 11/9/23 | NATIO00--National Benefit Services | 4,747.08 |
| 11/9/23 | NATIO00--National Benefit Services | 7,816.44 |
| 11/9/23 | NATIO00--National Benefit Services | 4,813.64 |
| 11/9/23 | NATIO00--National Benefit Services | 7,862.04 |
| 11/9/23 | NATIO00--National Benefit Services | 4,108.88 |
| 11/9/23 | NATIO00--National Benefit Services | 7,624.39 |
| 11/9/23 | NATIO00--National Benefit Services | 3,948.74 |
| 11/9/23 | NATIO00--National Benefit Services | 7,616.05 |
| 11/9/23 | NATIO00--National Benefit Services | 5,257.31 |
| 11/9/23 | NATIO00--National Benefit Services | 8,071.44 |
| 11/9/23 | NATIO00--National Benefit Services | 3,860.90 |
| 11/9/23 | NATIO00--National Benefit Services | 0.00 |
| 11/9/23 | NATIO00--National Benefit Services | 0.00 |
| 11/9/23 | NATIO00--National Benefit Services | 0.00 |
| 11/9/23 | NATIO00--National Benefit Services | 0.00 |
| 11/9/23 | NATIO00--National Benefit Services | 0.00 |
| 11/9/23 | OLIV001--Be 8, LLC* | 274.00 |
| 11/9/23 | ROHE000--Ro Health LLC | 2,400.00 |
| 11/9/23 | XOCH000--Xochiti Paola Brizuela | 850.00 |
| 11/10/23 | 675100529--Brandi Erickson | 243.66 |
| 11/10/23 | 675100566--Kailani Murillo | 81.22 |
| 11/10/23 | CALI018--California TKD Center | 350.00 |
| 11/10/23 | DEW103A--Dewey Pest Control 4102 | 467.00 |
| 11/10/23 | DIAZ000--Diaz Landscaping | 625.00 |
| 11/10/23 | GUER000--Guerrero, Laura A. | 70.00 |
| 11/10/23 | HORT000--Horton, Jessica | 487.32 |
| 11/10/23 | PREC001--Precision Gymnastics, INC [S] | 90.50 |
| 11/10/23 | SEES004--Seesaw Learning, Inc | 2,500.00 |
| 11/10/23 | SPAR001--Sparkletts | 896.47 |
| 11/10/23 | TMOB003--T-Mobile 2114 | 115.68 |
| 11/10/23 | UPSF000--UPS | 57.09 |
| 11/14/23 | AMAA000--American Martial Arts Academy [S] | 2,089.00 |

| Date | Vendor | Amount |
|-------------|---|---------------|
| 11/14/23 | AMAZ100--Amazon Capital Services (iCA) | 25.13 |
| 11/14/23 | AMAZ100--Amazon Capital Services (iCA) | 346.84 |
| 11/14/23 | AMPI000--Academy Management Professionals, Inc. | 62.00 |
| 11/14/23 | APPL000--Apple Inc | 2,859.03 |
| 11/14/23 | AVDA000--AV Dance Studio 81 | 163.00 |
| 11/14/23 | AVER000--Natalie Meza | 933.00 |
| 11/14/23 | BOYL000--Boyle, Andrew | 200.00 |
| 11/14/23 | CELE000--Celebration Education [S] | 234.00 |
| 11/14/23 | CONN000--Conner J. Wileman | 150.00 |
| 11/14/23 | DANC007--Dancin' In Acton, Inc. | 1,375.00 |
| 11/14/23 | DAYV000--Day Visions, LLC | 188.30 |
| 11/14/23 | DINI000--Diniakos, Michelle | 600.00 |
| 11/14/23 | Jazzmin Valenzuela | 238.79 |
| 11/14/23 | Cardinal, Kimberly | 236.97 |
| 11/14/23 | Jonathan Lozada | 101.53 |
| 11/14/23 | Cecilia Salazar | 243.66 |
| 11/14/23 | EVAN009--Evans, Laurel | 526.25 |
| 11/14/23 | FIDE000--Fidelity Security Life Insurance Company | 10.69 |
| 11/14/23 | FRIN000--Frincu Inc | 200.00 |
| 11/14/23 | GOST000--GoStrengths Inc. | 3,100.00 |
| 11/14/23 | IRON000--Iron Fist Martial Arts, LLC | 600.00 |
| 11/14/23 | JUST001--Justine Sherman & Associates | 712.50 |
| 11/14/23 | KARE001--Karen Smith [S] | 600.00 |
| 11/14/23 | KELL004--Catherine P. Kelley | 200.00 |
| 11/14/23 | KELL011--KEL Learning | 180.00 |
| 11/14/23 | KHTS000--KHTS Radio | 175.00 |
| 11/14/23 | KIDS006--Drawn2Art - Northridge | 2,001.00 |
| 11/14/23 | KIMD000--Kim, David | 140.00 |
| 11/14/23 | KWMU000--KW Music Studios LLC | 958.00 |
| 11/14/23 | LAVI000--LaVine Equestrian | 675.00 |
| 11/14/23 | LEAR004--Learning Without Tears | 31.86 |
| 11/14/23 | LILC000--Three Little Chefs [S] | 100.00 |
| 11/14/23 | MAIT000--Maitlen, Alison [S] | 1,365.75 |
| 11/14/23 | MATH013--Weiss Math Centers 1, LLC | 828.00 |
| 11/14/23 | MUSI005--The Music Abode [S] | 667.00 |
| 11/14/23 | NIGG000--Lauren Niggl | 853.75 |
| 11/14/23 | PLAY011--Playa Music Lessons, LLC | 108.72 |
| 11/14/23 | ROBE000--Roberts, Mary C. | 396.00 |
| 11/14/23 | ROHE000--Ro Health LLC | 6,250.00 |
| 11/14/23 | ROSE000--Rosewood Equestrian | 960.00 |
| 11/14/23 | SCHO009--School Pathways LLC | 93.74 |
| 11/14/23 | SCHW003--Schwartz, David (House of Tennis) [S] | 630.00 |
| 11/14/23 | SPAR003--Sparkle Corporation | 1,610.00 |
| 11/14/23 | SWAY000--Sway Ballroom Inc | 190.00 |
| 11/14/23 | SYLV003--DKM Learning, LLC | 650.00 |
| 11/14/23 | TREE002--A Tree of Knowledge Educational Services, Inc. | 950.00 |

| Date | Vendor | Amount |
|-------------|--|---------------|
| 11/14/23 | TUST001--Tustin Dance and Music Center, LLC. | 300.00 |
| 11/14/23 | URBA003--Urban Scholar Academy [S] | 975.00 |
| 11/14/23 | VANH002--Van Houten, Holly | 1,350.00 |
| 11/15/23 | ALLA000--All About Learning Press Inc [P] | 146.47 |
| 11/15/23 | APPL000--Apple Inc | 38,193.15 |
| 11/15/23 | APPL000--Apple Inc | 7,170.00 |
| 11/15/23 | BAKE000--Baker Creek Heirloom Seed Co. [P] | 48.50 |
| 11/15/23 | BILL001--Bill's Landscaping, Inc | 1,300.00 |
| 11/15/23 | DIAZ000--Diaz Landscaping | 625.00 |
| 11/15/23 | Nastovska. Angie | 904.42 |
| 11/15/23 | Andrea Swander | 220.21 |
| 11/15/23 | Teri Richardson | 137.55 |
| 11/15/23 | GUER000--Guerrero, Laura A. | 280.00 |
| 11/15/23 | HOLY000--Holy Renaissance Movement | 6,400.00 |
| 11/15/23 | KANO000--Kanor Driving School, Inc. | 55.94 |
| 11/15/23 | KHTS000--KHTS Radio | 122.50 |
| 11/15/23 | OFFI000--ODP Business Solutions LLC | 14.26 |
| 11/15/23 | RAIN000--Rainbow Resource Center Inc [P] | 89.60 |
| 11/15/23 | SAVV000--Savvas Learning Company LLC | 35.07 |
| 11/15/23 | SOMM001--Bio Box Labs | 245.28 |
| 11/15/23 | STAR004--Starfall Education | 35.00 |
| 11/15/23 | STUD003--Studies Weekly, Inc. [P] | 43.75 |
| 11/15/23 | TEAC002--Teacher Synergy [P] | 75.80 |
| 11/15/23 | TIM103A--Time Warner Cable 9101 | 36.88 |
| 11/15/23 | TIMB000--Timberdoodle [P] | 283.38 |
| 11/16/23 | ALLA000--All About Learning Press Inc [P] | 251.98 |
| 11/16/23 | AMAZ100--Amazon Capital Services (iCA) | 2,627.34 |
| 11/16/23 | AMAZ102--Amazon Capital Services (Exp)* | 1,160.36 |
| 11/16/23 | AMAZ102--Amazon Capital Services (Exp)* | 213.49 |
| 11/16/23 | BAKE000--Baker Creek Heirloom Seed Co. [P] | 35.30 |
| 11/16/23 | BLAC006--Blackbird & Co. | 2,699.35 |
| 11/16/23 | BLAC006--Blackbird & Co. | 1,196.84 |
| 11/16/23 | BLIC000--Blick Art Materials [P] | 479.12 |
| 11/16/23 | BLIC000--Blick Art Materials [P] | 66.64 |
| 11/16/23 | BOOK000--BookShark LLC | 274.62 |
| 11/16/23 | BRAV000--Brave Writer, LLC [P] | 616.00 |
| 11/16/23 | CIGN000--Cigna Healthcare | 11,952.05 |
| 11/16/23 | CLAS000--Classical Historian, Inc. | 248.34 |
| 11/16/23 | CLEA002--Clear Water Press Inc | 183.00 |
| 11/16/23 | CURR004--Curriculum Associates | 13,000.00 |
| 11/16/23 | EAT2000--Eat2Explore, Inc | 139.80 |
| 11/16/23 | ESSE000--Stephens Educational Services LLC | 487.20 |
| 11/16/23 | HIST001--Hauris, Elizabeth | 652.20 |
| 11/16/23 | HOME000--Home Science Tools [P] | 24.32 |
| 11/16/23 | INST001--Institute for Excellence in Writing [P] | 37.71 |
| 11/16/23 | IVYK000--Ivy Kids LLC [P] | 319.60 |

| Date | Vendor | Amount |
|-------------|---|---------------|
| 11/16/23 | KIWI000--KIWICO [P] | 290.28 |
| 11/16/23 | LEAR011--Learning A-Z | 121.00 |
| 11/16/23 | LITT000--Little Passports [P] | 97.96 |
| 11/16/23 | MATH002--Math-U-See, Inc [S] | 67.20 |
| 11/16/23 | MELL000--Mellady Direct Marketing | 432.53 |
| 11/16/23 | MEMO000--Memoria Press [P] | 153.94 |
| 11/16/23 | MOVI000--Moving Beyond the Page | 1,103.24 |
| 11/16/23 | MOVI000--Moving Beyond the Page | 1,199.39 |
| 11/16/23 | MYST002--Mystery Science | 89.00 |
| 11/16/23 | NICO000--Nicole the Math Lady, LLC | 52.99 |
| 11/16/23 | NURI000--Nurick, Liza | 65.00 |
| 11/16/23 | OFFI000--ODP Business Solutions LLC | 559.89 |
| 11/16/23 | OUTS000--Outschool, Inc [S] | 75.00 |
| 11/16/23 | PAND000--Pandia Press [P] | 33.99 |
| 11/16/23 | PURE000--Pure Oasis Water | 21.90 |
| 11/16/23 | QUIL000--Quill* | 246.67 |
| 11/16/23 | QUIL000--Quill* | 264.30 |
| 11/16/23 | RAIN000--Rainbow Resource Center Inc [P] | 532.05 |
| 11/16/23 | RAIN000--Rainbow Resource Center Inc [P] | 2,502.63 |
| 11/16/23 | SING000--Singapore Math Inc [P] | 822.18 |
| 11/16/23 | SOMM001--Bio Box Labs | 245.28 |
| 11/16/23 | STUD003--Studies Weekly, Inc. [P] | 43.75 |
| 11/16/23 | SURF000--Writings from the Wild LLC | 91.60 |
| 11/16/23 | TALE001--Talenx Inc | 1,052.13 |
| 11/16/23 | TEAC004--Teaching Textbooks Inc [P] | 156.47 |
| 11/16/23 | VALL000--Vallejo Fit LLC | 318.00 |
| 11/17/23 | ABRI000--A Brighter Child [P] | 596.26 |
| 11/17/23 | ACTI001--Activities For Learning Inc [P] | 353.65 |
| 11/17/23 | ALLA000--All About Learning Press Inc [P] | 76.05 |
| 11/17/23 | AMAZ100--Amazon Capital Services (iCA) | 2,796.29 |
| 11/17/23 | AMAZ100--Amazon Capital Services (iCA) | 86.72 |
| 11/17/23 | AMAZ102--Amazon Capital Services (Exp)* | 488.29 |
| 11/17/23 | AMAZ102--Amazon Capital Services (Exp)* | 380.20 |
| 11/17/23 | AMAZ102--Amazon Capital Services (Exp)* | 2,814.57 |
| 11/17/23 | AMAZ102--Amazon Capital Services (Exp)* | 2,510.36 |
| 11/17/23 | AMAZ102--Amazon Capital Services (Exp)* | 609.34 |
| 11/17/23 | AMAZ102--Amazon Capital Services (Exp)* | 2,439.82 |
| 11/17/23 | AMAZ102--Amazon Capital Services (Exp)* | 3,678.69 |
| 11/17/23 | AMAZ102--Amazon Capital Services (Exp)* | 403.74 |
| 11/17/23 | ARGO000--Argo Brothers Inc. | 142.33 |
| 11/17/23 | ARTO000--AoPS Incorporated | 119.08 |
| 11/17/23 | ARTO000--AoPS Incorporated | 276.31 |
| 11/17/23 | ARTO000--AoPS Incorporated | 96.00 |
| 11/17/23 | BLAC006--Blackbird & Co. | 1,847.23 |
| 11/17/23 | BLAC006--Blackbird & Co. | 341.80 |
| 11/17/23 | BLIC000--Blick Art Materials [P] | 275.18 |

| Date | Vendor | Amount |
|-------------|--|---------------|
| 11/17/23 | BLIC000--Blick Art Materials [P] | 145.46 |
| 11/17/23 | BLIC000--Blick Art Materials [P] | 681.54 |
| 11/17/23 | BOOK000--BookShark LLC | 1,097.16 |
| 11/17/23 | BOOK000--BookShark LLC | 251.42 |
| 11/17/23 | BOOK000--BookShark LLC | 74.80 |
| 11/17/23 | BRAV000--Brave Writer, LLC [P] | 19.95 |
| 11/17/23 | CIGN000--Cigna Healthcare | 1,229.08 |
| 11/17/23 | CIGN000--Cigna Healthcare | 20,284.98 |
| 11/17/23 | CITY005--City Grown Kids LLC | 89.00 |
| 11/17/23 | CITY016--City of Rancho Cucamonga | 234.00 |
| 11/17/23 | CLAS000--Classical Historian, Inc. | 50.98 |
| 11/17/23 | CODE000--Codepops Inc | 203.70 |
| 11/17/23 | CORR001--Mama Llama Linguist LLC | 127.00 |
| 11/17/23 | CORR001--Mama Llama Linguist LLC | 116.17 |
| 11/17/23 | CRAF000--Homeschool In A Box Inc. | 37.00 |
| 11/17/23 | CURR004--Curriculum Associates | 428.02 |
| 11/17/23 | CYNT000--Cynthia Oswald | 199.00 |
| 11/17/23 | DANC006--Dance Magic Studios | 248.00 |
| 11/17/23 | DEPA000--Antoinette De Paiva | 1,230.00 |
| 11/17/23 | EAT2000--Eat2Explore, Inc | 150.00 |
| 11/17/23 | Joy, Jenny | 177.50 |
| 11/17/23 | Bailey, Kendra | 312.57 |
| 11/17/23 | EVAN002--Evan-Moor Educational Publishers [P] | 99.38 |
| 11/17/23 | FLIN002--Flin Grant | 417.21 |
| 11/17/23 | GREE007--Green Kid Crafts | 235.32 |
| 11/17/23 | HAND004--H4B Team LLC | 627.96 |
| 11/17/23 | HARB002--Harbor and Sprout | 118.00 |
| 11/17/23 | HBCO000--HBCO LLC | 32.00 |
| 11/17/23 | HBCO000--HBCO LLC | 205.87 |
| 11/17/23 | HIST001--Hauris, Elizabeth | 482.45 |
| 11/17/23 | HIST001--Hauris, Elizabeth | 68.91 |
| 11/17/23 | HIST001--Hauris, Elizabeth | 126.86 |
| 11/17/23 | HOME000--Home Science Tools [P] | 127.90 |
| 11/17/23 | HOME000--Home Science Tools [P] | 1,140.81 |
| 11/17/23 | HOME000--Home Science Tools [P] | 100.97 |
| 11/17/23 | HONE000--Honest History Co | 89.13 |
| 11/17/23 | HORS000--Kim Wineland (Horse ETC) | 300.00 |
| 11/17/23 | HULA000--Pfeffer, Marnie | 50.00 |
| 11/17/23 | INST001--Institute for Excellence in Writing [P] | 257.40 |
| 11/17/23 | INST001--Institute for Excellence in Writing [P] | 573.08 |
| 11/17/23 | INST001--Institute for Excellence in Writing [P] | 99.10 |
| 11/17/23 | INST001--Institute for Excellence in Writing [P] | 43.80 |
| 11/17/23 | IVYK000--Ivy Kids LLC [P] | 918.85 |
| 11/17/23 | IVYK000--Ivy Kids LLC [P] | 1,795.55 |
| 11/17/23 | JACK000--JacKris Publishing [P] | 104.60 |
| 11/17/23 | JACK000--JacKris Publishing [P] | 58.98 |

| Date | Vendor | Amount |
|-------------|--|---------------|
| 11/17/23 | JOOB000--Joobilo LLC | 136.88 |
| 11/17/23 | KAIS000--Kaiser Foundation Health Plan | 1,379.20 |
| 11/17/23 | KAIS000--Kaiser Foundation Health Plan | 3,707.06 |
| 11/17/23 | KANO000--Kanor Driving School, Inc. | 187.96 |
| 11/17/23 | KHTS000--KHTS Radio | 52.50 |
| 11/17/23 | KHTS000--KHTS Radio | 250.00 |
| 11/17/23 | KIDZ001--Kidzchef LLC | 115.06 |
| 11/17/23 | KIWI000--KIWICO [P] | 237.83 |
| 11/17/23 | KIWI000--KIWICO [P] | 511.42 |
| 11/17/23 | KIWI000--KIWICO [P] | 918.81 |
| 11/17/23 | KIWI000--KIWICO [P] | 240.90 |
| 11/17/23 | KRAM001--California Climbing School | 2,600.00 |
| 11/17/23 | LAIT000--Laity Institute of the Arts | 160.00 |
| 11/17/23 | LAKE000--Lakeshore Learning Materials | 136.11 |
| 11/17/23 | LAKE000--Lakeshore Learning Materials | 128.97 |
| 11/17/23 | LEAR004--Learning Without Tears | 90.91 |
| 11/17/23 | LEAR004--Learning Without Tears | 42.79 |
| 11/17/23 | LEAR004--Learning Without Tears | 20.90 |
| 11/17/23 | LEAR011--Learning A-Z | 121.00 |
| 11/17/23 | LEGO000--Lego Education [P] | 344.75 |
| 11/17/23 | LITT000--Little Passports [P] | 186.27 |
| 11/17/23 | MCPH000--McPhaul, Delina | 60.00 |
| 11/17/23 | MCPH000--McPhaul, Delina | 58.48 |
| 11/17/23 | MCRU000--McRuffy Press, LLC | 167.90 |
| 11/17/23 | MELL000--Mellady Direct Marketing | 333.98 |
| 11/17/23 | MEMO000--Memoria Press [P] | 55.73 |
| 11/17/23 | MORE000--Moreys Music [P] | 63.43 |
| 11/17/23 | MOUL000--Mouldsdale, Caroline | 296.00 |
| 11/17/23 | MOVI000--Moving Beyond the Page | 1,145.12 |
| 11/17/23 | MOVI000--Moving Beyond the Page | 202.43 |
| 11/17/23 | MOVI000--Moving Beyond the Page | 500.20 |
| 11/17/23 | MOVI000--Moving Beyond the Page | 387.98 |
| 11/17/23 | MUSI006--Musician's Friend, Inc [P] | 141.43 |
| 11/17/23 | MUSI006--Musician's Friend, Inc [P] | 646.53 |
| 11/17/23 | MYST002--Mystery Science | 109.00 |
| 11/17/23 | NUES000--Nuestra Escuelita Spanish Academy | 321.10 |
| 11/17/23 | NURI000--Nurick, Liza | 205.00 |
| 11/17/23 | OAKM000--Oak Meadow Inc [P] | 320.65 |
| 11/17/23 | OFFI000--ODP Business Solutions LLC | 1,088.90 |
| 11/17/23 | OFFI000--ODP Business Solutions LLC | 100.20 |
| 11/17/23 | OFFI000--ODP Business Solutions LLC | 301.34 |
| 11/17/23 | OFFI000--ODP Business Solutions LLC | 2,205.53 |
| 11/17/23 | OFFI000--ODP Business Solutions LLC | 548.13 |
| 11/17/23 | OFFI000--ODP Business Solutions LLC | 566.90 |
| 11/17/23 | OLDM000--Old Mission Santa Barbara | 75.00 |
| 11/17/23 | ORAN002--Orange Coast College | 120.00 |

| Date | Vendor | Amount |
|-------------|--|---------------|
| 11/17/23 | OUTS000--Outschool, Inc [S] | 365.00 |
| 11/17/23 | OUTS000--Outschool, Inc [S] | 250.00 |
| 11/17/23 | PAND000--Pandia Press [P] | 62.98 |
| 11/17/23 | PAPE000--PSS Waldorf Supplies LLC | 243.36 |
| 11/17/23 | PEDI000--Logic of English, Inc. | 251.52 |
| 11/17/23 | PIAN003--The Piano Studio of Katy Beth Unger | 505.00 |
| 11/17/23 | PIEN000--AF386 Group [P] | 119.82 |
| 11/17/23 | QUIL000--Quill* | 87.78 |
| 11/17/23 | QUIL000--Quill* | 228.02 |
| 11/17/23 | QUIL000--Quill* | 936.48 |
| 11/17/23 | RAIN000--Rainbow Resource Center Inc [P] | 1,214.15 |
| 11/17/23 | RAIN000--Rainbow Resource Center Inc [P] | 136.63 |
| 11/17/23 | RAIN000--Rainbow Resource Center Inc [P] | 2,019.53 |
| 11/17/23 | RAIN000--Rainbow Resource Center Inc [P] | 1,096.92 |
| 11/17/23 | RAIN000--Rainbow Resource Center Inc [P] | 1,589.89 |
| 11/17/23 | REME000--Remedia Publications. Inc [P] | 20.94 |
| 11/17/23 | ROYA000--Royal Fireworks Publishing Co. [P] | 357.50 |
| 11/17/23 | SANT022--Santa Barbara Zoo | 300.00 |
| 11/17/23 | SCHO000--Scholastic Inc | 61.20 |
| 11/17/23 | SCHO021--Mathnasium of Laguna Niguel | 613.00 |
| 11/17/23 | SCIE000--Science Mom LLC | 135.00 |
| 11/17/23 | SEAW000--Sea World Parks and Entertainment | 3,749.50 |
| 11/17/23 | SING000--Singapore Math Inc [P] | 194.46 |
| 11/17/23 | SING000--Singapore Math Inc [P] | 85.00 |
| 11/17/23 | SING000--Singapore Math Inc [P] | 45.00 |
| 11/17/23 | SING000--Singapore Math Inc [P] | 323.84 |
| 11/17/23 | SOMM001--Bio Box Labs | 245.28 |
| 11/17/23 | STAR004--Starfall Education | 35.00 |
| 11/17/23 | STUD003--Studies Weekly, Inc. [P] | 105.44 |
| 11/17/23 | STUD003--Studies Weekly, Inc. [P] | 281.92 |
| 11/17/23 | STUD003--Studies Weekly, Inc. [P] | 263.68 |
| 11/17/23 | SYLV003--DKM Learning, LLC | 200.00 |
| 11/17/23 | TEAC002--Teacher Synergy [P] | 350.43 |
| 11/17/23 | TEAC002--Teacher Synergy [P] | 40.59 |
| 11/17/23 | TEAC002--Teacher Synergy [P] | 40.70 |
| 11/17/23 | TEAC002--Teacher Synergy [P] | 90.49 |
| 11/17/23 | TEAC002--Teacher Synergy [P] | 118.00 |
| 11/17/23 | TEAC004--Teaching Textbooks Inc [P] | 149.87 |
| 11/17/23 | TEAC004--Teaching Textbooks Inc [P] | 250.80 |
| 11/17/23 | TEAC004--Teaching Textbooks Inc [P] | 160.82 |
| 11/17/23 | THEC007--The Creature Crew | 291.27 |
| 11/17/23 | THIN000--Thinkwell Corporation | 127.19 |
| 11/17/23 | THIN000--Thinkwell Corporation | 477.00 |
| 11/17/23 | THom008--Thompson, Brigid E. | 475.00 |
| 11/17/23 | TIME001--Time4Learning [S] | 1,319.90 |
| 11/17/23 | TIME001--Time4Learning [S] | 900.00 |

| Date | Vendor | Amount |
|-------------|---|---------------|
| 11/17/23 | TOPO000--Top Out Climbing [S] | 195.00 |
| 11/17/23 | TOUC000--TouchMath Acquisition LLC | 284.76 |
| 11/17/23 | USBO000--Educational Development Corporation | 475.23 |
| 11/17/23 | WELL003--Well Trained Mind Press [P] | 73.95 |
| 11/20/23 | BLAC006--Blackbird & Co. | 210.94 |
| 11/20/23 | BLIC000--Blick Art Materials [P] | 112.51 |
| 11/20/23 | CHAR000--Charissa Christine Harjo | 320.00 |
| 11/20/23 | CORN003--Cornerstone Therapies | 363.68 |
| 11/20/23 | CYNT000--Cynthia Oswald | 159.00 |
| 11/20/23 | DEW103A--Dewey Pest Control 4102 | 467.00 |
| 11/20/23 | Julia Kim | 2,137.87 |
| 11/20/23 | GENE003--Generation Genius, Inc. | 299.00 |
| 11/20/23 | HAND004--H4B Team LLC | 155.99 |
| 11/20/23 | HASH000--Saleema Hashwani | 8,225.00 |
| 11/20/23 | HIST001--Hauris, Elizabeth | 129.87 |
| 11/20/23 | JACK000--JackKris Publishing [P] | 51.98 |
| 11/20/23 | JIVE000--Jive Communications, Inc. | 501.95 |
| 11/20/23 | KIWI000--KIWICO [P] | 143.24 |
| 11/20/23 | LAKE000--Lakeshore Learning Materials | 68.45 |
| 11/20/23 | LITT000--Little Passports [P] | 186.27 |
| 11/20/23 | MOVI000--Moving Beyond the Page | 985.07 |
| 11/20/23 | NITE000--Nite-Lite Signs Inc. | 240.90 |
| 11/20/23 | OFFI000--ODP Business Solutions LLC | 1,072.75 |
| 11/20/23 | PAND000--Pandia Press [P] | 94.49 |
| 11/20/23 | PETT002--Pettley, Brian | 263.84 |
| 11/20/23 | RAIN000--Rainbow Resource Center Inc [P] | 399.79 |
| 11/20/23 | SING000--Singapore Math Inc [P] | 71.13 |
| 11/20/23 | SMIT001--Smith, Kristin | 180.00 |
| 11/20/23 | TEAC002--Teacher Synergy [P] | 58.16 |
| 11/20/23 | TEAC004--Teaching Textbooks Inc [P] | 80.43 |
| 11/20/23 | TIME001--Time4Learning [S] | 119.90 |
| 11/21/23 | AQUA001--Aquarium of the Pacific | 1,571.25 |
| 11/21/23 | BHFO000--B&H Foto & Electronics Corp | 721.15 |
| 11/21/23 | CALS003--CALSO Technologies LLC | 3,500.00 |
| 11/21/23 | CAST004--Castaic Creek Plaza. LLC | 12,980.84 |
| 11/21/23 | CIGN000--Cigna Healthcare | 3,179.26 |
| 11/21/23 | CITY016--City of Rancho Cucamonga | 280.00 |
| 11/21/23 | Kimberly Walton | 319.29 |
| 11/21/23 | FIDE000--Fidelity Security Life Insurance Company | 268.14 |
| 11/21/23 | FIDE000--Fidelity Security Life Insurance Company | 619.58 |
| 11/21/23 | FIDE000--Fidelity Security Life Insurance Company | 150.44 |
| 11/21/23 | FIDE000--Fidelity Security Life Insurance Company | 106.55 |
| 11/21/23 | FIDE000--Fidelity Security Life Insurance Company | 289.52 |
| 11/21/23 | FIDE000--Fidelity Security Life Insurance Company | 10.69 |
| 11/21/23 | FIDE000--Fidelity Security Life Insurance Company | 612.06 |
| 11/21/23 | FIDE000--Fidelity Security Life Insurance Company | 75.19 |

| Date | Vendor | Amount |
|-------------|---|---------------|
| 11/21/23 | FIDE000--Fidelity Security Life Insurance Company | 148.67 |
| 11/21/23 | FIDE000--Fidelity Security Life Insurance Company | 1,751.57 |
| 11/21/23 | FIDE000--Fidelity Security Life Insurance Company | 474.66 |
| 11/21/23 | FIDE000--Fidelity Security Life Insurance Company | 475.54 |
| 11/21/23 | FIDE000--Fidelity Security Life Insurance Company | 1,880.70 |
| 11/21/23 | HARB003--Harbor Breeze Corp | 100.00 |
| 11/21/23 | HIGH001--High Tech High Graduate School of Education | 25,000.00 |
| 11/21/23 | INSI000--Inside SCV Magazine | 147.00 |
| 11/21/23 | LAKE000--Lakeshore Learning Materials | 192.19 |
| 11/21/23 | LEEA000--Leeacton, LLC | 12,695.44 |
| 11/21/23 | LEGA003--Legal Shield | 315.45 |
| 11/21/23 | LEGA003--Legal Shield | 792.70 |
| 11/21/23 | MELL000--Mellady Direct Marketing | 100.03 |
| 11/21/23 | NATIO01--Nationwide | 413.45 |
| 11/21/23 | NATIO01--Nationwide | 881.12 |
| 11/21/23 | PRET000--Pretend City the Childrens Museum of Orange County | 399.00 |
| 11/21/23 | RAIN000--Rainbow Resource Center Inc [P] | 569.39 |
| 11/21/23 | SUNL000--Sun Life Assurance Company of Canada | 1,655.18 |
| 11/21/23 | SUNL000--Sun Life Assurance Company of Canada | 417.96 |
| 11/21/23 | WEXH000--WEX Health Inc. | 30.60 |
| 11/21/23 | WEXH000--WEX Health Inc. | 30.60 |
| 11/22/23 | 42DE000--42 Development, LLC. | 1,013.90 |
| 11/22/23 | ACAD006--Academy 831 [S] | 858.75 |
| 11/22/23 | AIMA000--Aim Academy Online, LLC | 6,703.52 |
| 11/22/23 | AMAN000--Ballet Academy & Movement | 965.00 |
| 11/22/23 | AMAZ100--Amazon Capital Services (iCA) | 53.20 |
| 11/22/23 | AMAZ100--Amazon Capital Services (iCA) | 94.80 |
| 11/22/23 | AMAZ102--Amazon Capital Services (Exp)* | 465.22 |
| 11/22/23 | AMAZ102--Amazon Capital Services (Exp)* | 1,744.98 |
| 11/22/23 | AMAZ102--Amazon Capital Services (Exp)* | 2,789.98 |
| 11/22/23 | AQUA000--Aquatic Explorations & Safety Training | 364.00 |
| 11/22/23 | ARGO000--Argo Brothers Inc. | 21.89 |
| 11/22/23 | ARTO000--AoPS Incorporated | 96.00 |
| 11/22/23 | BLAC006--Blackbird & Co. | 560.81 |
| 11/22/23 | BLIC000--Blick Art Materials [P] | 184.63 |
| 11/22/23 | BYUI000--BYU Continuing Education | 179.00 |
| 11/22/23 | CALI021--California Gymnastics LLC | 588.40 |
| 11/22/23 | CITY005--City Grown Kids LLC | 120.00 |
| 11/22/23 | COLO004--Colosky's Math Academy | 100.00 |
| 11/22/23 | DANI002--Daniec, Magdalena | 487.50 |
| 11/22/23 | DAVE000--Dave Janssen's School of Music [S] | 1,890.00 |
| 11/22/23 | EMOG000--Emogi Fitness, LLC | 180.00 |
| 11/22/23 | Fischer, Amanda | 621.77 |
| 11/22/23 | GENE003--Generation Genius, Inc. | 299.00 |
| 11/22/23 | HOME000--Home Science Tools [P] | 58.57 |
| 11/22/23 | HUCK000--HuckleBerry Center for Creative Learning [S] | 9,079.14 |

| Date | Vendor | Amount |
|-------------|---|---------------|
| 11/22/23 | JIVE000--Jive Communications, Inc. | 74.26 |
| 11/22/23 | JOHA000--Balkowski, Johanna | 175.00 |
| 11/22/23 | JOOB000--Joobilo LLC | 38.33 |
| 11/22/23 | KIDS009--KidsArt-Glendora INC [S] | 1,100.00 |
| 11/22/23 | KIWI000--KIWICO [P] | 82.07 |
| 11/22/23 | KIWI000--KIWICO [P] | 218.33 |
| 11/22/23 | MOVI000--Moving Beyond the Page | 577.42 |
| 11/22/23 | MUSI006--Musician's Friend, Inc [P] | 261.57 |
| 11/22/23 | MUSI006--Musician's Friend, Inc [P] | 32.84 |
| 11/22/23 | OFFI000--ODP Business Solutions LLC | 154.32 |
| 11/22/23 | OFFI000--ODP Business Solutions LLC | 141.23 |
| 11/22/23 | OPEN003--Open Up Resources | 37.72 |
| 11/22/23 | ORAN001--Orange County Speech Services | 230.00 |
| 11/22/23 | OUTS000--Outschool, Inc [S] | 269.00 |
| 11/22/23 | PASA000--Pasadena Conservatory of Music | 536.00 |
| 11/22/23 | PRES002--Presbyterian Church of the Covenant | 6,462.00 |
| 11/22/23 | RAIN000--Rainbow Resource Center Inc [P] | 281.00 |
| 11/22/23 | RAIN000--Rainbow Resource Center Inc [P] | 953.83 |
| 11/22/23 | SCHO009--School Pathways LLC | 136.50 |
| 11/22/23 | SING000--Singapore Math Inc [P] | 158.42 |
| 11/22/23 | SING000--Singapore Math Inc [P] | 159.00 |
| 11/22/23 | SOUT011--Dance Unlimited, Inc. | 1,303.16 |
| 11/22/23 | STUD003--Studies Weekly, Inc. [P] | 104.04 |
| 11/22/23 | SUNL000--Sun Life Assurance Company of Canada | 2,316.73 |
| 11/22/23 | TEAC002--Teacher Synergy [P] | 188.85 |
| 11/22/23 | TEAC002--Teacher Synergy [P] | 192.89 |
| 11/22/23 | TEAC004--Teaching Textbooks Inc [P] | 58.95 |
| 11/22/23 | TIME001--Time4Learning [S] | 75.00 |
| 11/22/23 | WEXH000--WEX Health Inc. | 163.20 |
| 11/22/23 | ZEAR000--Zearn | 9,751.20 |
| 11/24/23 | AACA000--AACA REL | 19,774.39 |
| 11/24/23 | ALES001--Alesia P. Dowden | 900.00 |
| 11/24/23 | AMAZ102--Amazon Capital Services (Exp)* | 1,264.01 |
| 11/24/23 | AMAZ102--Amazon Capital Services (Exp)* | 1,903.64 |
| 11/24/23 | AQUA003--Aqua Doc Pool & Spa Service | 695.00 |
| 11/24/23 | BAY103A--Bay Alarm Company 3072 | 880.17 |
| 11/24/23 | FIDE000--Fidelity Security Life Insurance Company | 196.09 |
| 11/24/23 | FIDE000--Fidelity Security Life Insurance Company | 114.66 |
| 11/24/23 | FIDE000--Fidelity Security Life Insurance Company | 103.40 |
| 11/24/23 | FIDE000--Fidelity Security Life Insurance Company | 279.08 |
| 11/24/23 | LEGA003--Legal Shield | 47.85 |
| 11/24/23 | MCCA000--McCalla Company | 1,390.02 |
| 11/24/23 | SCOO000--Scoot Education | 2,088.00 |
| 11/24/23 | SUNL000--Sun Life Assurance Company of Canada | 255.87 |
| 11/24/23 | WEXH000--WEX Health Inc. | 6.80 |
| 11/28/23 | AMAZ100--Amazon Capital Services (ICA) | 158.60 |

| Date | Vendor | Amount |
|-------------|---|---------------|
| 11/28/23 | BAY100D--Bay Alarm Company 6772 | 243.45 |
| 11/28/23 | CARD000--Card Service Center | 1,032.19 |
| 11/28/23 | DEW100A--Dewey Pest Control 6374 | 85.00 |
| 11/28/23 | EFEE001--Effectual Educational Consulting Services | 1,300.00 |
| 11/28/23 | McDaniels, Sara | 117.25 |
| 11/28/23 | Kristen Jones | 269.66 |
| 11/28/23 | Brianna Sandoval | 160.87 |
| 11/28/23 | Eric Martinez | 334.05 |
| 11/28/23 | Samantha Navalta | 32.75 |
| 11/28/23 | FIDE000--Fidelity Security Life Insurance Company | 10.69 |
| 11/28/23 | FIDE000--Fidelity Security Life Insurance Company | 59.81 |
| 11/28/23 | FIDE000--Fidelity Security Life Insurance Company | 67.92 |
| 11/28/23 | FIDE000--Fidelity Security Life Insurance Company | 10.69 |
| 11/28/23 | GAS100A--SoCalGas 6217 | 51.02 |
| 11/28/23 | GAS100B--SoCalGas 6965 | 15.98 |
| 11/28/23 | GAS100C--SoCalGas 6532 | 15.98 |
| 11/28/23 | GRAV001--Gravie, Inc | 34,485.14 |
| 11/28/23 | GRAV001--Gravie, Inc | 1,721.54 |
| 11/28/23 | GRAV001--Gravie, Inc | 2,634.96 |
| 11/28/23 | GRAV001--Gravie, Inc | 67,642.77 |
| 11/28/23 | JM4100481--Natalia Pineyrua | 202.92 |
| 11/28/23 | JM4100499--Jeanine Michel | 260.69 |
| 11/28/23 | JM4100500--Rick Crunelle | 772.15 |
| 11/28/23 | JM4100559--Wendy Piccirillo | 242.35 |
| 11/28/23 | LAWO000--Law Offices of Young, Minney & Corr, LLP | 4,654.50 |
| 11/28/23 | LEGA003--Legal Shield | 28.90 |
| 11/28/23 | PROC000--Procopio, Cory, Hagreaves & Savitch | 1,480.00 |
| 11/28/23 | SUNL000--Sun Life Assurance Company of Canada | 95.04 |
| 11/28/23 | THER001--Therapy in Action | 440.00 |
| 11/28/23 | WEXH000--WEX Health Inc. | 6.80 |
| 11/29/23 | 675100562--Jessica Soria | 161.79 |
| 11/29/23 | ALES001--Alesia P. Dowden | 300.00 |
| 11/29/23 | BAND002--Band Shoppe | 36.22 |
| 11/29/23 | CHRI006--Christy White, Inc, | 252.32 |
| 11/29/23 | CHRI006--Christy White, Inc, | 588.73 |
| 11/29/23 | CPME000--CPM Educational Program | 240.00 |
| 11/29/23 | DIAZ000--Diaz Landscaping | 312.50 |
| 11/29/23 | EDI103A--Southern California Edison 0180. | 4,211.69 |
| 11/29/23 | Gabriel Mejia | 59.97 |
| 11/29/23 | HURT001--Hurtado, Maria | 115.54 |
| 11/29/23 | LAC103B--LA County Waterworks 3275. | 1,238.26 |
| 11/29/23 | LEAD000--Leaders Building Leaders | 1,800.00 |
| 11/29/23 | MYST002--Mystery Science | 7,560.00 |
| 11/29/23 | SCK000--Southern California Kindergarten Conference, INC. | 830.00 |
| 11/29/23 | SCOO000--Scoot Education | 12.85 |
| 11/29/23 | STAP001--Staples Advantage | 650.56 |

| Date | Vendor | Amount |
|-------------|--------------------------|-----------------------|
| 11/29/23 | ZSJ100116--Antonio Haney | 1,397.21 |
| | | \$2,263,654.76 |



Youth Policy

Board Approved:

The Governing Board of iLEAD Hybrid Charter School (the “Charter School”) desires to ensure that foster children are provided equal access to the same free, appropriate public education provided to other children and youth. Foster learners will be given access to the education and other services that such learners need to ensure that they have an opportunity to meet the same challenging State learner academic achievement standards to which all learners are held. Foster learners will not be stigmatized or segregated in a separate school or program based on the learner’s status as foster youth.

I. Definitions

- ☐ Foster child/learner/youth means a child who has been removed from his or her home pursuant to Welfare and Institutions (“W&I”) Code section 309, is the subject of a petition filed under W&I sections 300 or 602, or has been removed from his or her home and is the subject of a petition filed under W&I Code sections 300 or 602.
- ☐ The Charter School is the school of origin when the learner attended the Charter School when permanently housed or was last admitted at the initial detention or placement or subsequent change in placement of a foster child. If the school the foster child attended when permanently housed is different from the school in which the foster child was last admitted, or if there is some other school that the foster child attended with which the foster child is connected and that the foster child attended within the immediately preceding 15 months, the foster child liaison, in consultation with, and with the agreement of, the foster child and the person holding the right to make educational decisions for the foster child, shall determine, in the best interests of the foster child, the school that shall be deemed the school of origin.

II. Foster Child Liaison

The School’s foster child liaison is the CEO or designee, contact director@ileadcalifornia.org. The School’s foster child liaison is required to do all of the following:

- ☐ Ensure and facilitate the proper educational placement, admission in school and checkout from school of foster children.
- ☐ Assist foster children when transferring from one school to another school in ensuring proper transfer of credits, records and grades.
- ☐ The foster child liaison, in consultation with, and with the agreement of, the foster child and the person holding the right to make educational decisions for the foster child, may

recommend, in accordance with the foster child's best interests, that the foster child's right to attend the school of origin be waived and the foster child be admitted in a public school that learners living in the attendance area in which the foster child resides are eligible to attend.

- Before making a recommendation to move a foster child from his or her school of origin, the foster liaison shall provide the foster child and the person holding the right to make educational decisions for the foster child with a written explanation stating the basis for the recommendation and how the recommendation serves the foster child's best interest.
- If the foster child liaison, in consultation with the foster child and the person holding the right to make educational decisions for the foster child, agrees that the best interests of the foster child would best be served by his or her transfer to a school other than the school of origin, the foster child shall immediately be admitted in the new school.

III. Admission

All foster learners are required to follow the school's process for admitting learners, including filling out and submitting the school's admissions packet on time. As with all learners, admission depends upon availability. In the event of an oversubscription in a grade, foster learners will participate in the lottery as with any other learner.

If the foster child seeking admission has outstanding fees, fines, textbooks or other items or moneys due to the school last attended or is unable to produce clothing or records normally required for admission, such as previous academic records, medical records, including, but not limited to, records or other proof of immunization history, proof of residency, other documentation or school uniforms, this will not serve as a basis for non-admission. Within two days of admission of the foster child, the foster child liaison will contact the school last attended by the foster child to obtain all academic and other records.

If a dispute arises regarding the request of a foster child to remain in iLEAD Hybrid Charter School as the school of origin, the foster child has the right to remain in iLEAD Hybrid Charter School pending resolution of the dispute. The dispute shall be resolved in accordance with the Uniform Complaint Procedures adopted by the School.

Admission in iLEAD Hybrid Charter School as the school of origin will be allowed, unless a determination is made that it is not in the best interest of the foster child to attend iLEAD Hybrid Charter School. Best interest factors include, but are not limited to, appropriateness of the current educational setting and proximity to the school in which the child is admitted at the time of placement.

IV. Former Foster Children

If the jurisdiction of the court is terminated before the end of an academic year, the iLEAD Hybrid Charter School shall allow a former foster child who is in kindergarten or any of grades 1 to 8, inclusive, to continue his or her education as the school of origin through the duration of the academic school year.

If the jurisdiction of the court is terminated while a foster child is in high school, iLEAD Hybrid Charter School shall allow the former foster child to continue his or her education in iLEAD Hybrid Charter School as the school of origin through graduation.

V. Course Work and Graduation

The Charter School will accept coursework satisfactorily completed by the foster child while attending another public school, a juvenile court school, a charter school, a school in a country other than the United States, or a nonpublic, nonsectarian school even if the learner did not complete the entire course and shall issue that learner full or partial credit for coursework completed. The credits accepted shall be applied to the same or equivalent course, if applicable, as the coursework completed in the prior school. The Charter School will not require the foster child to retake a course if the learner has satisfactorily completed the entire course in a public school, a juvenile court school, a charter school, a school in a country other than the United States, or a nonpublic, nonsectarian school. If the learner did not complete the entire course, the Charter School shall not require the learner to retake the portion of the course the learner completed unless the Charter School, in consultation with the holder of educational rights for the learner, finds that the learner is reasonably able to complete the requirements in time to graduate from high school. When partial credit is awarded in a particular course, the foster youth shall be admitted in the same or equivalent course, if applicable, so that the learner may continue and complete the entire course.

If the Charter School has knowledge that the transcript from the transferring local educational agency may not include certain credits or grades for the learner, it shall contact the prior local educational agency within two business days to request that the prior local educational agency issue full or partial credits. The prior local educational agency shall issue appropriate credits and provide all academic or other records to the Charter School within two business days of the request.

A foster learner shall not be prevented from retaking or taking a course to meet the eligibility requirements for admission to the California State University or the University of California.

A foster learner who transfers between schools any time after the completion of the learner's second year of high school and is in the learner's third or fourth year of high school, the School shall exempt from all coursework and other requirements adopted by the School that are in addition to the statewide coursework requirements specified in Education Code section 51225.3, unless the School makes a finding that the learner is reasonably able to complete the School's graduation requirements in time to graduate from high school by the end of the learner's fourth year of high school.

If the School determines that the foster learner is reasonably able to complete the School's graduation requirements within the learner's fifth year of high school, the School shall do all of the following: 1) Consult with the learner and the learner's educational rights holder of the learner's option to remain in school for a fifth year to complete the School's graduation requirements; 2) Consult with the learner and the learner's educational rights holder, about how remaining in the School for a fifth year to complete the School's graduation requirements will affect the learner's ability to gain admission to a postsecondary educational institution; 3) Consult with and provide information to the learner about transfer opportunities available through the California Community Colleges; 4) Permit the learner to stay in school for a fifth year to complete the School's graduation requirements upon agreement with the learner, if the

learner is 18 years of age or older, or if under 18 years of age, with the person holding the right to make educational decisions for the learner; 5) Consult with a learner in foster care regarding the learner's option to remain in the learner's school of origin.

To determine whether a foster learner is in the third or fourth year of high school, the number of credits the learner has earned to the date of transfer, the length of the learner's school admission, or, for learners with significant gaps in school attendance, the learner's age as compared to the average age in the third or fourth year of high school, may be used, whichever will qualify the learner for the exemption.

Within 30 calendar days of the date that a foster learner may qualify for the exemption from local graduation requirements transfers into a school, the School shall notify the learner, the educational rights holder, and the School's liaison for foster children and youth of the availability of the exemption and whether the learner qualifies for an exemption. If the School fails to provide timely notice, the learner shall be eligible for the exemption from local graduation requirements once notified, even if that notification occurs after the learner is no longer in foster care, if the learner otherwise qualifies for the exemption.

A foster learner that has been exempted from local graduation requirements in accordance with Education Code section 51225.1 and completes the statewide coursework requirements specified in Education Code section 51225.3 before the end of the learner's fourth year of high school and that learner would otherwise be entitled to remain in attendance at the school, the School shall not require or request that the learner graduate before the end of the learner's fourth year of high school.

If a foster learner is exempted from local graduation requirements pursuant to Education Code section 51225.1, the School shall, in addition to providing the notification identified above, consult with the learner and the learner's education rights holder regarding the following:

- ☐ Discussion regarding how any of the requirements that are waived may affect the learner's postsecondary education or vocation plans, including the ability to gain admission to a postsecondary educational institution;
- ☐ Discussion and information about other options available to the learner, including, but not limited to, a fifth year of high school, possible credit recovery, and any transfer opportunities available through the California Community Colleges;
- ☐ Consideration of the learner's academic data and any other information relevant to making an informed decision on whether to accept the exemption.

If a foster learner who is eligible for the exemption from local graduation requirements and would otherwise be entitled to remain in attendance at the School shall not be required to accept the exemption or be denied admission in, or the ability to complete, courses for which the learner is otherwise eligible, including courses necessary to attend an institution of high education, regardless of whether those courses are required for statewide graduation requirements.

If a foster learner is not exempted from local graduation requirements or has previously declined the exemption, the School shall exempt the learner within 30 days of the exemption request if an exemption is requested by the learner or learner's educational rights holder and the learner qualifies for the exemption. EC 51225.1(h) If a foster learner was eligible for an exemption and was not properly notified of the availability of the exemption or declined the exemption, the Charter School shall exempt the learner within 30 days of the date of the exemption request, if an

exemption is requested by the learner or learner's educational rights holder and the learner at one time qualified for the exemption, even if the learner is no longer considered a "foster learner."

If a foster learner is exempted from local graduation requirements, the School shall not revoke the exemption.

If a foster learner is exempted from local graduation requirements, the exemption shall continue to apply after the learner is no longer a foster learner while the learner is admitted in the School or if a foster learner who is exempt from local graduation requirements transfers to the School from another school.

The School shall not require or request a foster learner to transfer schools in order to qualify the learner for an exemption.

A complaint for noncompliance with this section may be filed with the School under the School's Uniform Complaint Procedures.

If the Charter School determines that a foster learner who transfers between schools any time after the completion of the learner's second year of high school is not reasonably able to complete the Charter School's graduation requirements within the learner's fifth year of high school, the Charter School shall exempt that learner from the Charter School's graduation requirements and provide the learner the option to remain in the school for a fifth year to complete the statewide coursework requirements. The Charter School shall consult with the learner and the learner's educational rights holder regarding all of the following:

- ☐ The learner's option to remain in school for a fifth year to complete the statewide standards;
- ☐ How waiving the Charter School's requirements and remaining school for a fifth year may affect the learner's postsecondary education or vocation plans, including the ability to gain admission to an institution of higher education;
- ☐ Whether any other options are available to the learner, including, but not limited to, possible credit recovery, and any transfer opportunities available through the California Community Colleges;
- ☐ The learner's academic data and any other information relevant to making an informed decision on whether to accept the exemption and option to remain in school for a fifth year to complete the statewide coursework requirements.

If a learner is not eligible for an exemption in the year in which the learner transfers between schools because the Charter School makes a finding that the learner is reasonably able to complete the Charter School's graduation requirements in time to graduate from high school by the end of the learner's fourth year of high school, the Charter School shall nonetheless reevaluate eligibility and provide written notice to the learner and learner's educational rights holder and the learner's social worker or probation officer, if applicable, whether the learner qualifies for an exemption within the first 30 calendar days of the following academic year, based on the course completion status of the learner at the time of reevaluation to determine if the learner continues to be reasonably able to complete the Charter School's graduation requirements in time to graduate from high school by the end of the learner's fourth year of high school.

If it is determined within the first 30 calendar days of the following academic year, that given their course completion status as the time the reevaluation conducted that the learner is not reasonably able to complete the Charter School's graduation requirements in time to graduate from high school by the end of the learner's fourth year of high school, the Charter School shall provide the learner with the option to receive an exemption from all coursework and other requirements that are in addition to the statewide coursework requirements or to stay in school for a fifth year to complete the Charter School's graduation requirements upon agreement with the learner, or the learner's educational rights holder and provide notification of availability of these options.

The decision whether to accept an exemption from the Charter School's graduation requirements is in the sole discretion of the learner (if over 18) or the learner's educational rights holder based on the learner's best educational interests.

VI. Transportation

If the foster learner requires transportation to continue to attend the Charter School as the school of origin, the Charter School will ensure that the foster child receives transportation in a cost effective manner.

VII. Records

A foster family agency with jurisdiction over a currently admitted or former learner, a short-term residential treatment program staff responsible for the education or case management of a learner, and a caregiver who has direct responsibility for the care of the learner, including a certified or licensed foster parent, an approved relative or non related extended family member, or a resource family (as defined below), may access the current or most recent records of grades, transcripts, attendance, discipline and online communication on platforms established by schools for learners and parents, and any individualized education programs (IEPs) that may have been developed, or any plan adopted pursuant to Section 504 of the federal Rehabilitation Act of 1973 of a currently admitted or former foster learner.

A foster family agency, short-term residential treatment program, or caregiver may review and receive learner records pursuant to subdivision (a) for purposes of monitoring the learner's educational progress, updating and maintaining the learner's education records as required by Section 16010 of the Welfare and Institutions Code, and ensuring the learner has access to educational services, supports, and activities. These purposes include, but are not limited to, admitting the learner in school, assisting the learner with homework, class assignments, and college and scholarship applications, and admitting the learner in extracurricular activities, tutoring, and other afterschool and summer enrichment programs.

A "resource family" means an individual or family that has successfully met both the home environment assessment and the permanency assessment criteria necessary for providing care for a child placed by a public or private placement agency by court order, or voluntarily placed by a parent or guardian.



FREEDOM OF EXPRESSION POLICY AND PROCEDURES

Board Approved:

Learners attending the School have the right to exercise free expression including, but not limited to the use of bulletin boards, distribution of printed materials or petitions, wearing buttons, badges and other insignia and the right of expression in official publications, whether or not the publications or other means of expression are supported financially by the school or by use of school facilities. The Board of Directors ("Board") respects learners' rights to express ideas and opinions, take stands and support causes, whether controversial or not, through their speech, their writing, their clothing, and the printed materials they choose to post or distribute.

Learner liberties of expression shall be limited only as allowed by law in order to maintain an orderly school environment and to protect the rights, health and safety of all members of the School community.

Learners will not be disciplined solely on the basis of speech or other communication that would be constitutionally protected when engaged outside of school, but may be disciplined for harassment, threats, or intimidation unless constitutionally protected. Education Code § 48950.

FREEDOM OF EXPRESSION PROCEDURES

Circulation of Petitions and Other Printed Matter

Learners shall be allowed to distribute petitions and other printed matter subject to these procedures.

The time of distribution shall be limited to the half hour before school begins, during the lunch period, and the half hour after school is dismissed.

The manner of distribution shall be such that coercion is not used to induce learners to accept the printed matter or to sign petitions. Materials are not to be left undistributed or stacked for pick-up while unattended at any place in the School or on School grounds.

Buttons, Badges and Other Insignia of Symbolic Expression

Learners will be permitted to wear buttons, badges, armbands, and other insignia as a form of expression.

Learners will be subject to disciplinary action when expressive activities such as the distribution of materials, wearing of buttons or displays, or posting of notices or other materials:

1. Are obscene, libelous or slanderous;
2. Incite learners so as to create a clear and present danger of the imminent commission of unlawful acts on school premises or of the violation of lawful School regulations or of the substantial disruption of the orderly operation of the School;
3. Express or advocate racial, ethnic or religious prejudice so as to create a clear and present danger of imminent commission of unlawful acts on School premises or of the violation of lawful School regulations or of the substantial disruption of the orderly operation of the School;
4. Are distributed in violation of the time, place and manner requirements;
5. Are in violation of current federal, state and local laws.

Unofficial School Publications

School officials may not ban the distribution of non-School-sponsored publications on School grounds. Writers and editors of unofficial learner publications who violate any state or federal law may be disciplined after distribution. Learners distributing or posting any materials that are obscene, libelous or slanderous, or which demonstrably incite learners to commit unlawful acts on School premises, violate School rules, or substantially disrupt the School's orderly operation will be subject to disciplinary action.

The following points apply to unofficial learner publications:

1. The School and its employees may disassociate themselves from the material printed inasmuch as it is not an official publication of the School.
2. School officials may reasonably regulate the time, place and manner of distribution. This distribution will be limited to:
 - a. One half hour before school begins, during the lunch period, or the half hour after dismissal.
 - b. In locations that do not obstruct the normal flow of traffic within the School or at entrances.
 - c. Without undue noise.
3. No learner shall use coercion to induce learners or any other persons to accept printed matter or to sign petitions.
4. "Distribution" means dissemination of a publication to learners at a time and place of normal School activity, or immediately prior to or subsequent thereto, by means of handing out free copies, selling or offering copies for sale, accepting donations for copies of the publication, or displaying the learner publication in areas of the School which are generally frequented by learners.

School officials cannot:

1. Prohibit the distribution of anonymous literature or require that literature bear the name of the sponsoring organization or author.
2. Ban the distribution of literature because it contains advertising.

3. Create regulations that discriminate against non-School-sponsored publications or interfere with the effective distribution of non-sponsored publications provided such publications abide by time, place and manner regulations.

Official School Publications

Learner editors of official school publications shall be responsible for assigning and editing the news, editorial and feature content of their publications subject to the limitations identified above. It shall be the responsibility of a journalism advisor(s) of learner publications within the School to supervise the production of the learner staff, to maintain professional standards of English and journalism and to maintain the provisions provided in the Education Code relating to learner expression.

Other Forms of Learner Expression

Forms of learner expression may include, but are not limited to speech, debate, assemblies, posters, bulletin board announcements, and the wearing of buttons, badges and armbands. In general, the laws pertaining to all forms of learner expression are the same. The rights of learners to express their opinions are recognized by law and are not limited to verbal expression. The basic guidelines listed above for publications apply to all forms of learner expression. No facilitator or administrator shall interfere with such expression on the grounds that the message may be unpopular with learners or faculty.

In conforming to state and federal laws, learner expression must obey copyright laws; for example, learner posters cannot use nationally registered and copyrighted characters such as those from Walt Disney or “Peanuts” publications.

A learner shall be subject to discipline for off-campus expression, including expression on off-campus Internet web sites, when such expression poses a threat to the safety of other learners, staff, or school property, or substantially disrupts the educational program. The School director will document the impact the expression had or could be expected to have on the school program.

Distribution of Procedures Governing Learner Rights

Site administrators will distribute copies of this Administrative Procedure to all facilitators who are advisors of learners who produce publications or present public performances. It is the responsibility of the School and site administrators to see that these guidelines are kept up-to-date and accurate.

Appeals

The learner and a School staff member shall attempt to resolve the problem before consulting the administrative staff. If the issue cannot be resolved between the staff member and the learner, the learner may appeal the decision to the site administrator, and then to the Charter School Director or his/her designee. As a final step, the learner may follow the School’s complaint procedures as outlined in the Learner/Parent Handbook.



INTERNAL COMPLAINT PROCEDURES FOR COMPLAINTS RELATING TO SPECIAL EDUCATION

Board Approved:

It is the policy of the iLEAD Hybrid Charter School (the “School”) to maintain a positive and productive educational environment. The School is primarily responsible to ensure that it is compliant with all applicable federal and state special education laws and regulations. There are some circumstances, however, when parents/guardians or learners over the age of 18 believe that a violation of federal or state special education law is occurring in the following areas: 1) violations of Part B of the IDEA, and regulations implementing Part B; or 2) violations of Part 30 of the Education Code and the related regulations; or 3) complaints that an LEA or other public agency has violated the terms of a settlement agreement relating to the provision of a free, appropriate public education (an allegation relating to an attorney fees provision in a settlement agreement is expressly excluded); 2) complaints that the LEA or other public agency has failed or refused to implement a due process hearing order to which that LEA or other public agency is subject; 3) complaints that a public agency, other than an LEA, fails or refuses to comply with a law or regulation applicable to that public agency as it pertains or relates to the provision of a free appropriate public education to individuals with disabilities; or 4) complaints that allege facts that indicate that physical safety concerns interfere with the provision of a free appropriate public education.

Additionally, the School shall not directly or indirectly use or attempt to use the official authority or influence of the School employee for the purpose of intimidating, threatening, coercing, or attempting to intimidate, threaten, or coerce, any person, including, but not limited to, a facilitator, a provider of designated instruction and services, a paraprofessional, an instructional aide, a behavioral aid, a health aid, other educators or staff of the School, a private individual or entity under contract with the School, or a subordinate of the employee, for the purpose of interfering with the action of that person at any time, to assist a parent or guardian of a learner with exceptional needs to obtain services or accommodations for that learner.

If the parent/guardian/learner has a complaint relating to an evaluation or plan under section 504 of the Rehabilitation Act of 1973 (“section 504 plan”), the parent/guardian/learner may complain to the School’s administration. If that does not resolve the issue, the parent/guardian/learner may make a formal complaint to the School’s section 504 designee, director@ileadcalifornia.org.

Filing a Complaint:

If the parent/guardian/learner/organization believes that a violation of state or federal special education laws or regulations is occurring, and the issue is not resolved informally, the parent/guardian/learner/organization may file a signed written complaint with the California Department of Education (“CDE”). All parties involved in the allegations will be notified when a complaint is filed, when a complaint meeting or hearing is scheduled and when a decision is

made. If a complainant is unable to put a complaint in writing due to conditions such as illiteracy or a disability, the school staff will assist the person with filing the complaint.

The complaint filed must include the following: 1) a statement that an Local Education Agency (“LEA”) or other public agency has violated or failed to comply with any provision set forth above; 2) the facts on which the statement is based; 3) the signature and contact information for the complainant; and 4) if alleging violations with respect to a specific child: A) the name and address of the residence of the child; B) the name of the school the child is attending; C) in the case of a homeless child or youth, available contact information for the child, and the name of the school the child is attending; D) a description of the nature of the problem of the child, including facts relating to the problem; and E) a proposed resolution of the problem to the extent known and available to the party at the time the complaint is filed.

The complaint must allege a violation that occurred not more than one year prior to the date that the complaint is received in accordance with federal regulations. The party filing the complaint must forward a copy of the complaint to the LEA or public agency serving the child at the same time the party files the complaint with the CDE.

The state complaint procedures, investigations, and reports include those provisions set forth in 34 C.F.R. sections 300.151 through 300.153.

Refusal by the complainant to provide the investigator, at any level of the investigation, with documents or other evidence related to the allegations in the complaint, or to otherwise fail or refuse to cooperate in the investigation or engage in any other obstruction of the investigation, may result in the dismissal of the complaint because of lack of evidence to support the allegations.

Appeal of CDE’s Investigation Report

Within 30 days of the date of the CDE Investigation Report, either party may request reconsideration by the Superintendent of Public Instruction (“SPI”) or the SPI’s designee. The request for reconsideration shall specify and explain why: 1) relative to the allegation(s) of the complaint, the CDE Investigation Report lacks material findings of fact necessary to reach a conclusion of law; and/or 2) the material findings of fact in the CDE Investigation Report are not supported by substantial evidence; and/or 3) the legal conclusion in the CDE Investigation Report is inconsistent with the law; and/or 4) in a case in which the CDE found noncompliance, the required corrective actions fail to provide a proper remedy.

The CDE shall respond in writing to the request for consideration within 60 days of the receipt of the request.

Dissemination

Upon request, a copy of this policy will be made available free of charge and is also available on the School’s website.



Section 504 Policy

Board Approved:

The Governing Board of iLEAD Hybrid Charter School recognizes the need to identify and evaluate learners with disabilities, and desires to ensure that all learners, including learners with disabilities, have a free appropriate public education (FAPE). This means that learners with disabilities will receive the same education as learners without a disability.

The CEO shall designate a 504 coordinator to establish and implement evaluation procedures to be used whenever there is reason to believe that a learner, because of a disability, needs or is believed to need special instruction or related services. This coordinator shall also ensure a system of procedural safeguards that includes notice, an opportunity for the parent/guardian of the learner to examine relevant records, an impartial hearing with the opportunity for participation by the learner's parent/guardian and representation by counsel, and a review procedure.

The CEO or designee shall ensure that identified learners with disabilities receive regular or special education and related aids and services designed to meet their individual educational needs as adequately as the needs of nondisabled learners are met.

If the learner is found to have a disability that qualifies him/her for a FAPE under Section 504, then the Section 504 multi-disciplinary team members shall develop a written Section 504 service plan for the learner. Upon reviewing the nature of the disability and how it impacts the learner's education, the members shall determine what general and/or special education services, related aids, supplemental aids and services, accommodations and/or modifications, are needed in order to provide the learner with a FAPE. The learner shall be educated with non-disabled learners to the maximum extent appropriate.

The CEO or designee shall maintain a list of impartial hearing officers who are qualified and willing to conduct Section 504 hearings. The Section 504 multi-disciplinary team shall provide the parent/guardian with a copy of the Section 504 service plan. If the Section 504 multi-disciplinary team determines that the learner is not eligible under Section 504, the parent/guardian shall receive a copy of the Section 504 multidisciplinary team meeting notes stating the basis for this decision. The parent/guardian shall also receive a copy of the procedural safeguards guaranteed under Section 504.

2024

| July 2024 | | | | | | |
|-----------|-----|-----|-----|-----|-----|-----|
| SUN | MON | TUE | WED | THU | FRI | SAT |
| 30 | 1 | 2 | 3 | 4 | 5 | 6 |
| 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 |
| 28 | 29 | 30 | 31 | 1 | 2 | 3 |
| 4 | 5 | 6 | 7 | 8 | 9 | 10 |

August 2024

| SUN | MON | TUE | WED | THU | FRI | SAT |
|-----|-----|-----|-----|-----|-----|-----|
| 28 | 29 | 30 | 31 | 1 | 2 | 3 |
| 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 18 | 19 | 20 | 21 | 22 | 23 | 24 |
| 25 | 26 | 27 | 28 | 29 | 30 | 31 |

September 2024

| SUN | MON | TUE | WED | THU | FRI | SAT |
|-----|-----|-----|-----|-----|-----|-----|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 29 | 30 | 1 | 2 | 3 | 4 | 5 |

October 2024

| SUN | MON | TUE | WED | THU | FRI | SAT |
|-----|-----|-----|-----|-----|-----|-----|
| 29 | 30 | 1 | 2 | 3 | 4 | 5 |
| 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 |
| 27 | 28 | 29 | 30 | 31 | 1 | 2 |




November 2024

| SUN | MON | TUE | WED | THU | FRI | SAT |
|-----|-----|-----|-----|-----|-----|-----|
| 27 | 28 | 29 | 30 | 31 | 1 | 2 |
| 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| 17 | 18 | 19 | 20 | 21 | 22 | 23 |
| 24 | 25 | 26 | 27 | 28 | 29 | 30 |

December 2024

| SUN | MON | TUE | WED | THU | FRI | SAT |
|-----|-----|-----|-----|-----|-----|-----|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 29 | 30 | 31 | 1 | 2 | 3 | 4 |

Every Friday is a Minimum Day*

| | |
|---|--|
|  | Semester start & end dates |
|  | Holidays/Vacation Breaks |
|  | Individualized Learning Plans, Assessments, Learner Led Conferences, Learner Showcases |

2024 - 2025

iLEAD Hybrid - Antelope Valley
Track A - Independent Study

August

13 - First Day of School

September

2 - Labor Day

12 - 13 - K-5 Assessments

12 - Minimum Day K-5*

26 - Minimum Day All Grades*

26 - 27 - Individualized Learning Plans

October

4 - Individualized Learning Plans

7 - 11 - Mid-Fall Break, Staff Professional Development

31 - Minimum Day All Grades*

November

1 - Learner Free Day

11 - Veterans Day

18 - 22 - Fall Break

December

20 - Fall Semester Ends

20 - Reports of Progress Sent Home

23 - Jan 13 - Winter Break

January

13 - Staff Professional Development

14 - Spring Semester Begins

20 - Martin Luther King, Jr.

23 - Minimum Day All Grades*

23 - 24 - Learner Led Conferences

31 - Learner Led Conferences

February

17 - Presidents' Day

March

14 - Learner Free Day

April

Mar 31 - Apr 7 - Spring Break

May

15 - 16 - K-5 Assessments

26 - Memorial Day

27 - Jun 5 - Learner Showcases

June

6 - Last Day of School

2025

| January 2025 | | | | | | |
|--------------|-----|-----|-----|-----|-----|-----|
| SUN | MON | TUE | WED | THU | FRI | SAT |
| 29 | 30 | 31 | 1 | 2 | 3 | 4 |
| 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| 19 | 20 | 21 | 22 | 23 | 24 | 25 |
| 26 | 27 | 28 | 29 | 30 | 31 | 1 |

February 2025

| SUN | MON | TUE | WED | THU | FRI | SAT |
|-----|-----|-----|-----|-----|-----|-----|
| 26 | 27 | 28 | 29 | 30 | 31 | 1 |
| 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| 23 | 24 | 25 | 26 | 27 | 28 | 1 |

March 2025

| SUN | MON | TUE | WED | THU | FRI | SAT |
|-----|-----|-----|-----|-----|-----|-----|
| 23 | 24 | 25 | 26 | 27 | 28 | 1 |
| 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 |
| 30 | 31 | 1 | 2 | 3 | 4 | 5 |

April 2025

| SUN | MON | TUE | WED | THU | FRI | SAT |
|-----|-----|-----|-----|-----|-----|-----|
| 30 | 31 | 1 | 2 | 3 | 4 | 5 |
| 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 |
| 27 | 28 | 29 | 30 | 1 | 2 | 3 |

May 2025

| SUN | MON | TUE | WED | THU | FRI | SAT |
|-----|-----|-----|-----|-----|-----|-----|
| 27 | 28 | 29 | 30 | 1 | 2 | 3 |
| 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 18 | 19 | 20 | 21 | 22 | 23 | 24 |
| 25 | 26 | 27 | 28 | 29 | 30 | 31 |

June 2025

| SUN | MON | TUE | WED | THU | FRI | SAT |
|-----|-----|-----|-----|-----|-----|-----|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 29 | 30 | 1 | 2 | 3 | 4 | 5 |

*Minimum day = Schools &
Learning Studios close early

| LP | LP Dates | Days |
|----|---------------------|------|
| 1 | 8/13/24 - 9/13/24 | 23 |
| 2 | 9/16/24 - 10/18/24 | 20 |
| 3 | 10/21/24 - 11/15/24 | 18 |
| 4 | 11/18/24 - 12/20/24 | 20 |
| 5 | 1/14/25 - 2/7/25 | 18 |
| 6 | 2/10/25 - 3/7/25 | 19 |
| 7 | 3/10/25 - 3/28/25 | 14 |
| 8 | 4/8/25 - 5/2/25 | 19 |
| 9 | 5/5/25 - 6/6/25 | 24 |

2024

| July 2024 | | | | | | |
|-----------|-----|-----|-----|-----|-----|-----|
| SUN | MON | TUE | WED | THU | FRI | SAT |
| 30 | 1 | 2 | 3 | 4 | 5 | 6 |
| 7 | 8 | 9 | 10 | 11 | 12 | 13 |
| 14 | 15 | 16 | 17 | 18 | 19 | 20 |
| 21 | 22 | 23 | 24 | 25 | 26 | 27 |
| 28 | 29 | 30 | 31 | 1 | 2 | 3 |
| 4 | 5 | 6 | 7 | 8 | 9 | 10 |

| August 2024 | | | | | | |
|-------------|-----|-----|-----|-----|-----|-----|
| SUN | MON | TUE | WED | THU | FRI | SAT |
| 28 | 29 | 30 | 31 | 1 | 2 | 3 |
| 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 18 | 19 | 20 | 21 | 22 | 23 | 24 |
| 25 | 26 | 27 | 28 | 29 | 30 | 31 |

| September 2024 | | | | | | |
|----------------|-----|-----|-----|-----|-----|-----|
| SUN | MON | TUE | WED | THU | FRI | SAT |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 29 | 30 | 1 | 2 | 3 | 4 | 5 |

| October 2024 | | | | | | |
|--------------|-----|-----|-----|-----|-----|-----|
| SUN | MON | TUE | WED | THU | FRI | SAT |
| 29 | 30 | 1 | 2 | 3 | 4 | 5 |
| 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 |
| 27 | 28 | 29 | 30 | 31 | 1 | 2 |

| November 2024 | | | | | | |
|---------------|-----|-----|-----|-----|-----|-----|
| SUN | MON | TUE | WED | THU | FRI | SAT |
| 27 | 28 | 29 | 30 | 31 | 1 | 2 |
| 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| 10 | 11 | 12 | 13 | 14 | 15 | 16 |
| 17 | 18 | 19 | 20 | 21 | 22 | 23 |
| 24 | 25 | 26 | 27 | 28 | 29 | 30 |

| December 2024 | | | | | | |
|---------------|-----|-----|-----|-----|-----|-----|
| SUN | MON | TUE | WED | THU | FRI | SAT |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 29 | 30 | 31 | 1 | 2 | 3 | 4 |

| | |
|--|----------------------------|
| | Semester start & end dates |
| | Holidays/Vacation Breaks |
| | Learning Period End Dates |

2024 - 2025

iLEAD Hybrid - Exploration
Track B - Independent Study

August

20 - First Day of School

September

2 - Labor Day

October

7 - 8 - Mid-Fall Break, Staff Professional Development

November

11 - Veterans Day

18 - 22 - Fall Break

December

23 - Jan 13 - Winter Break

January

17 - Fall Semester Ends

20 - Martin Luther King, Jr.

21 - Spring Semester Begins

24 - Reports of Progress Sent Home

February

17 - Presidents' Day

March

Mar 31 - Apr 4 - Spring Break

April

May

26 - Memorial Day

June

5 - Last Day of School

2025

| January 2025 | | | | | | |
|--------------|-----|-----|-----|-----|-----|-----|
| SUN | MON | TUE | WED | THU | FRI | SAT |
| 29 | 30 | 31 | 1 | 2 | 3 | 4 |
| 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| 19 | 20 | 21 | 22 | 23 | 24 | 25 |
| 26 | 27 | 28 | 29 | 30 | 31 | 1 |

| February 2025 | | | | | | |
|---------------|-----|-----|-----|-----|-----|-----|
| SUN | MON | TUE | WED | THU | FRI | SAT |
| 26 | 27 | 28 | 29 | 30 | 31 | 1 |
| 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| 23 | 24 | 25 | 26 | 27 | 28 | 1 |

| March 2025 | | | | | | |
|------------|-----|-----|-----|-----|-----|-----|
| SUN | MON | TUE | WED | THU | FRI | SAT |
| 23 | 24 | 25 | 26 | 27 | 28 | 1 |
| 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 16 | 17 | 18 | 19 | 20 | 21 | 22 |
| 23 | 24 | 25 | 26 | 27 | 28 | 29 |
| 30 | 31 | 1 | 2 | 3 | 4 | 5 |

| April 2025 | | | | | | |
|------------|-----|-----|-----|-----|-----|-----|
| SUN | MON | TUE | WED | THU | FRI | SAT |
| 30 | 31 | 1 | 2 | 3 | 4 | 5 |
| 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 13 | 14 | 15 | 16 | 17 | 18 | 19 |
| 20 | 21 | 22 | 23 | 24 | 25 | 26 |
| 27 | 28 | 29 | 30 | 1 | 2 | 3 |

| May 2025 | | | | | | |
|----------|-----|-----|-----|-----|-----|-----|
| SUN | MON | TUE | WED | THU | FRI | SAT |
| 27 | 28 | 29 | 30 | 1 | 2 | 3 |
| 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 18 | 19 | 20 | 21 | 22 | 23 | 24 |
| 25 | 26 | 27 | 28 | 29 | 30 | 31 |

| June 2025 | | | | | | |
|-----------|-----|-----|-----|-----|-----|-----|
| SUN | MON | TUE | WED | THU | FRI | SAT |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| 15 | 16 | 17 | 18 | 19 | 20 | 21 |
| 22 | 23 | 24 | 25 | 26 | 27 | 28 |
| 29 | 30 | 1 | 2 | 3 | 4 | 5 |

| LP | Learning Period Dates | Days |
|----|-----------------------|------|
| 1 | 8/20/24 - 9/20/24 | 23 |
| 2 | 9/23/24 - 10/18/24 | 18 |
| 3 | 10/21/24 - 11/15/24 | 19 |
| 4 | 11/18/24 - 12/20/24 | 20 |
| 5 | 1/14/25 - 2/7/25 | 18 |
| 6 | 2/10/25 - 3/7/25 | 19 |
| 7 | 3/10/25 - 3/28/25 | 15 |
| 8 | 4/7/25 - 5/2/25 | 20 |
| 9 | 5/5/25 - 6/5/25 | 23 |



Creative • Design • Account Management • Photography • Video

Project Proposal - November 22nd, 2023

Mellady Direct Marketing is honored to continue providing services to include creative, design, account management, photography, and video to market the mission of ILEAD California and its schools. We are a local, family-owned, and operated direct marketing and communications company. Our highly experienced and passionate team comes from various marketing and communication backgrounds. We are experts in creative direction and graphic design, copywriting and communication, web design, web development, IT, videography, data analysis, print production, direct mail design, strategic planning, and public affairs. We have the business acumen to stay on budget because we plan projects like they are our own. We have the marketing acumen to understand how to position you in the communities you serve. Our employees are entrepreneurial at heart; they treat your brand as their own. Our conservative approach to giving the best advice and achieving the best results is always top of mind and considered in all decisions. Oversight on every job is expertly reviewed and approved by the president, Jill Mellady.

Presented By:



Jill Mellady
Mellady Direct Marketing
661.295.3900
jill@melladydirect.com
www.melladydirect.com



Graphic Design Deliverables

We will provide graphic design services for print, digital, apparel and promotional:

1. Graphic Design Services:

Print Design:

- Brochures
- Flyers
- Business Cards
- Posters
- Banners
- Packaging
- Catalogs
- Magazine Ads
- Billboard
- Graduation Diplomas
- Certificates
- Posters
- Signage

Digital Design:

- Social Media Graphics
- Website Banners & Graphics
- Digital Advertisements
- Presentations
- Billboard
- WhatsupSCV Stories
- Various Print Ads
- Digital Ads for Media

Apparel

Promotional items

Presented By:



Jill Mellady
Mellady Direct Marketing
661.295.3900
jill@melladydirect.com
www.melladydirect.com



Graphic Design Details

We will provide graphic design services for print, digital, apparel and promotional:

2. Customization:

- Tailoring designs to match the client's brand identity.
- Offering multiple design concepts for the client to choose from.
- Providing revisions to ensure client satisfaction.

3. File Formats:

- Delivering designs in various file formats suitable for both print and digital use (e.g., PNG, GIF, PDF, JPEG, PNG, SVG).

4. Print Production Management:

- Specification to ensure the accurate and high-quality production of print materials.
- Providing print-ready files with the appropriate specifications (bleed, resolution, color mode).

6. Brand Consistency:

- Ensuring consistency across all print and digital design materials to strengthen the client's brand identity.

7. Project Timeline:

- Working with client, clearly outlining the timeline for design delivery, revisions, and finalization.

8. Communication and Collaboration:

- Detailing how you will collaborate with the client throughout the design process.
- Outlining communication channels and response times.
- Coordination with outside vendors.

Special Projects quoted separately.

Delivery method: Email, Sharefile and Google Drive

Presented By:



Jill Mellady
Mellady Direct Marketing
661.295.3900
jill@melladydirect.com
www.melladydirect.com



Photography/Videography Deliverables

We will provide photo/video services for print and digital:

1. Pre-Production:

- Concept Development and collaboration with clients to understand their vision and goals.
- Brainstorm and develop creative concepts for projects.
- Video Scriptwriting with outlines and storyboard
- Planning and coordinating logistics and detailed shoot day(s)

2. Production:

Photography:

- High-quality photo capture with professional equipment.
- Direction and coordination for posed shots (if applicable).
- Event coverage, promotional videos

Videography:

- Capture high-resolution video footage with professional equipment.

3. Post-Production:

Photography:

- Retouching and enhancing photographs (up to 10 per photoshoot)

Videography:

- Editing and assembling video footage.
- Adding music and graphics as needed.

4. Delivery:

- Deliver Specified file formats for various media 30 second spots (e.g. MP4 for videos, JPEG for photos).
- Delivery method: Google Drive

5. Deliverables:

- Events: Two-hour - Six Video Shoots and Two Photoshoots

These can be used for events such as Graduations, iLEAD Agua Dulce Jamboree, SCVi Glider on Campus, iLEAD California Board Retreat, SCVi Family Literacy, or First Flights (raw footage delivery)

- Schools: Four Half-Day Video Shoots

These can be used for evergreen marketing videos, websites, social media, commercials, or outside marketing campaigns

Presented By:



Print | Mail | Design | Online Marketing

Jill Mellady
Mellady Direct Marketing
661.295.3900
jill@melladydirect.com
www.melladydirect.com



Project Overview

We propose a monthly retainer rate of \$12,000/month. The contract would begin promptly on December 1, 2023.

TOTAL 12 MONTHS December 1st, 2023- December 1st, 2024: \$144,000

Schools Covered: iLEAD California, SCVi, iLEAD Agua Dulce, iLEAD Lancaster, iLEAD Antelope Valley, iLEAD Antelope Valley Exploration, iLEAD Exploration, iLEAD Online

- Branding and Graphic Design.....**Retainer**
- Account Management and Communication.....**Retainer**
- Asset Management.....**Retainer**
- Photography & Video Production.....**Retainer**
- Proofreading and editing.....**Retainer**
- Print and Promotional Materials.....**Quoted Separately**

Initiatives not included in this proposal would be quoted separately.



Thank you for this opportunity to work with a fantastic organization. I look forward to continued conversation and mutually beneficial partnerships for success.

Jill Mellady

iLEAD California Charters 1 and iLEAD Online Vendor Support

Memorandum of Understanding

iCA Board Approved:

iLEAD Online Board Approved:

This Vendor Support Memorandum of Understanding is entered into by and between the following California nonprofit public benefit corporations, which may each be referred to herein as a “Party” or “School” and collectively as the “Parties” or “Schools” to this MOU.

WHEREAS, iLEAD California Charters 1 (iCA) and iLEAD Online are each nonprofits that operate California public charter schools.

WHEREAS, in order to share certain iCA resources and allocate costs among them, the Parties entered into a separate and unrelated Resource Sharing Agreement dated July 1, 2023.

WHEREAS, iCA, which currently operates the largest of the Parties’ charter schools, employs staff members and houses other resources necessary and beneficial for certain functions of charter schools using the iLEAD program, including educational support functions, professional development, program assessment, human resources functions, leadership and board support, technology support systems, facility and operations support, bookkeeping and accounting, budget development, and compliance and reporting.

WHEREAS, iLEAD Online operates a significant vendor program for online learning.

WHEREAS, iLEAD Online requests continued support in this significant and growing vendor program.

NOW, THEREFORE, in consideration of their mutual promises set forth in this MOU, the Parties desire to, and hereby agree as follows:

1. Services. During the term of this MOU, the Parties agree that iCA will provide staff and other resources necessary for the functions described herein of this MOU in accordance with the cost allocations and payment provisions described in Sections 2 and 3 herein.

Services to be provided:

- Monitor and assist with employees providing vendor services such as onboarding, credentialing, payroll, benefits, and retirement,
- Monitor and assist vendor accounts receivable and accounts payable,
- Monitor and assist in vendor billing,
- Monitor and assist in budget creation and budget oversight for the vendor program,
- Monitor and assist with the learning management system for the vendor program,
- Assist school leader and staff in vendor program oversight.
- **Support the CTE Educational Facilitators with goals developed through reflective supervision with their school’s governing board,**
- **At the end of the year a recommendation will be prepared by iCA of the CTE Educational Facilitators' progress toward goals to assist the board in its review and evaluation of these employees.**

2. Cost Allocation by Percentage of Funding Received. iLEAD Online agrees to pay iCA ~~5~~**10%** of the total amount collected from the vendor program.

3. Payment and Reconciliation. iCA shall provide a statement quarterly outlining the costs for the services for the functions described in Section 1 above of this MOU based on the applicable allocation described in Section 2 above. Each Party shall be provided access to reasonable backup documentation for such costs upon request. iLEAD Online shall submit payment to iCA within thirty (30) calendar days after receipt of the quarterly statement. Any amount owed by School, or overpaid by School, shall be paid and/or refunded by June 30, of each year of the MOU unless iCA and the School mutually agree to another repayment plan that is approved or ratified by their boards.

4. Term and Termination. The term of this MOU commences in the ~~2021-2022~~ 2023-2024 school year and will continue each year unless either party requests renegotiation or termination as outlined below.

a. Termination by School. iLEAD Online may look to renegotiate terms or terminate its participation in this MOU for any reason upon sixty (60) days' written notice. Following termination of a School's participation, the terminating School shall pay iCA any unpaid portion of its costs through the effective date of termination and the school will begin to monitor the vendor program as designed.

b. Termination by iCA. iCA may look to renegotiate terms or terminate this MOU for any reason upon ninety (90) days' notice to School. Following termination of iCA participation, the School shall pay iCA any unpaid portion of its costs through the effective date of termination and the school will begin to monitor the vendor program as designed.

5. Confidentiality. Each Party acknowledges that during the term of this MOU, it may have access to certain Confidential Information of the other Party(ies), as defined below. Each Party shall maintain and enforce reasonable administrative, technical, and physical safeguards to reasonably protect the confidentiality of the other Parties' Confidential Information.

a. "Confidential Information" means non-public information marked either "confidential" or "proprietary," or that otherwise should be understood by a reasonable person to be confidential in nature. Confidential Information may include but is not limited to trade secrets, policies, procedures, intellectual property, business or strategic plans, contractual arrangements or negotiations, financial information and employee information. Confidential Information does not include any information which (i) is rightfully known to the recipient prior to its disclosure; (ii) is released to any other person or entity (including governmental agencies) without restriction; (iii) is independently developed by the recipient without use of or reliance on Confidential Information; (iv) is or later becomes publicly available without violation of this MOU or may be lawfully obtained by a Party from a nonparty; or (v) which is a public record under California law.

b. If disclosure of Confidential Information is requested pursuant to law, statute, rule or regulation (including a subpoena, a request made to a School under the California Public Records Act, or other similar form of process), the Party to which the request for disclosure is made shall (other than in connection with routine supervisory examinations by regulatory authorities with jurisdiction and without breaching any legal or regulatory requirement) provide the applicable Party(ies) with prior prompt written notice thereof to the extent practicable, and if practicable under the circumstances, shall allow the applicable Party(ies) to seek a restraining order or other appropriate relief.

c. Upon the termination or expiration of this MOU, Confidential Information of each Party in the possession of the other Party shall be returned and/or destroyed.

6. Student Information. Each Party is responsible for its compliance with the federal Family Educational Rights and Privacy Act (20 U.S.C. § 1232g) (“FERPA”), federal Children’s Online Privacy and Protection Act (15 U.S.C. §§ 6501–6506) (“COPPA”), and other applicable state and federal laws pertaining to student information and privacy. For each School, iCA is a “third party” which may receive pupil records under California Education Code Section 49073.1(d)(6).

To the extent necessary, iCA shall be designated as having a legitimate educational interest in accessing each School’s student education records, as that term is defined by and for purposes of FERPA, thereby allowing iCA to access personally identifiable information from student education records from each School as part of its performance of the functions described in Section 1 above. For purposes of this MOU, the term “personally identifiable information” (“PII”) means any information that can be used on its own or with other information to (i) distinguish one person from another, (ii) identify, contact, or locate a single person, or (iii) de-anonymize anonymous data.

a. iCA shall not use or disclose pupil records, including PII, received from or on behalf of another School except as necessary with respect to the performance of the functions described in Section 1 above, as required by law, or as otherwise authorized in writing by the applicable School. iCA shall protect the pupil records it receives from or on behalf of another School no less rigorously than it protects its own pupil records. In the event of an unauthorized disclosure of PII, iCA shall notify the affected School(s) as soon as practicable, and shall, upon the affected School(s)’s request, notify affected parents, legal guardians and eligible pupils using reasonably available technological means such as electronic mail.

7. Dispute Resolution. The Parties shall attempt to negotiate in good faith to resolve any dispute arising from or relating to this MOU before resorting to litigation.

8. Notice. All notices, requests, demands, or other communications (collectively “Notice”) given to or by the Parties under this MOU shall be in writing and shall be deemed to have been duly given on the date of receipt if transmitted by email or personally served on the Party(ies) to whom Notice is to be given, or seventy-two (72) hours after mailing by United States mail first class, registered or certified mail, postage prepaid, addressed to the Party(ies) to whom Notice is to be given, at the applicable address set forth below:

IN WITNESS WHEREOF, the Parties execute this MOU as of the Effective Date above.

iLEAD Online, a California nonprofit public benefit corporation

By: Interim School Director

Name: Kate Wolfe

Signature:

Date

iLEAD California Charters 1, a California nonprofit public benefit corporation

By: CEO

Name: Amanda Fischer

Signature:

Date: