



MEETING AGENDA - iLEAD Lancaster Board

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

Meeting

Meeting Date	Tuesday, September 17, 2024
Start Time	6:30 PM
End Time	7:30 PM
Location	Address: 254 E. Ave. K-4, Lancaster, CA 93535
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.

1.5. Board Meeting Minutes

Discuss and take action on the Board Meeting Minutes.

Documents

- Minutes-2024-06-25-v2 (2).pdf
-

2. Curriculum Moment

2.1. Curriculum Moment

3. Public Comments

3.1. Public Comments

The public may address the iLEAD Lancaster 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

- 9.17.24_Lancaster__PersonnelReport_.docx (1).pdf
-

4.2. Check Register

Documents

- Lancaster Payment Register_20240911.pdf
 - Lancaster Payment Register Summary_20240911.pdf
-

4.3. Obsolete Technology and Equipment

Documents

- iLEAD Lancaster Obsolete (Sep 2024).pdf
-

4.4. 2024/2025 Insurance Contracts

Documents

- iLEAD Lancaster Benefits Listing for Board 8.29.2024.pdf
 - 2022-2023-2024 Overall Premium Breakdown.xlsx - Lancaster.pdf
-

5. Discussion And Reports

5.1. School Director Report

Documents

- Director Board Report Sept 17, 2024 - Google Docs.pdf
-

6. Action Items

6.1. 2023/2024 Education Protection Account

Discuss and take action regarding annual 23/24 Educational Protection Account Resolution as required by CDE.

Documents

- FY23.24 iLEAD Lancaster EPA Resolution.pdf
-

6.2. Revised Curriculum and Instruction Independent Study Policy

Discuss and take action on the revised policy.

Documents

- September 2024 iLEAD Lancaster Revised Independent Study Policy.pdf
-

7. Board Comments

7.1. Board Comments

8. Closing Items

8.1. Next Meeting Date



Tuesday, October 15, 2024 @ 6:30 PM.

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 Lancaster Board

Meeting

Date	Tuesday, June 25, 2024
Started	7:01 PM
Ended	7:23 PM
Location	Address: 254 E. Ave. K-4, Lancaster, CA 93535
Purpose	Regular Scheduled Meeting
Chaired by	Bridget Howitt
Recorder	KeKe Montoya

Minutes

1. Opening Items

1.1. Call The Meeting To Order

The meeting was called to order at 7:01 PM.

Status: Completed

1.2. Roll Call

Bridget Present

Eric Present

Constance Present

Beth Absent

Laneshae Absent

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: Bridget

Seconded: Eric

LaNeshae and Beth were absent.

Unanimously Approved

Status: Completed

1.5. Board Meeting Minutes



Discuss and take action on the Board Meeting Minutes.

Motioned: Bridget

Seconded: Eric

LaNeshae and Beth were absent.

Unanimously Approved

Status: Completed

Documents

- Minutes-2024-06-18-v1 (1).pdf
-

2. Public Comments

2.1. Public Comments

The public may address the iLEAD Lancaster 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.

Status: Completed

3. Consent Items

3.1. Personnel Report

Motioned: Bridget

Seconded: Eric

LaNeshae and Beth were absent.

Unanimously Approved

Status: Completed

Documents

- 6.25.24 Lancaster__PersonnelReport.docx.pdf
-

3.2. Check Register

Motioned: Bridget

Seconded: Eric

LaNeshae and Beth were absent.

Unanimously Approved

Status: Completed

Documents

- Lancaster Payment Register Summary_20240612.pdf
 - Lancaster Payment Register_20240612.pdf
-



4. Discussion And Reports

4.1. Local Indicator Report

Discuss the 2023-2024 Local Indicators.

Cassandra presented the Local Indicator Report.

Status: Completed

Documents

- 19-24 iLEAD Lancaster Priority Self-Reflection Tools Rubric.pdf
 - 2024 iLEAD Lancaster Disaggregated School Climate Survey.pdf
-

5. Action Items

5.1. Local Control & Accountability Plan

Discuss and take action on the 2024 - 2025 LCAP.

Allison presented the Local Control and Accountability Plan.

Motioned: Bridget

Seconded: Eric

LaNeshae and Beth were absent.

Unanimously Approved

Status: Completed

Documents

- 24_25 Lancaster LCAP FINAL.pdf
-

5.2. 2023-2024 Estimated Actuals & 2024-2025 Budget

Discuss and take action on the Estimated Actuals and Projected Budget.

Kelly presented the 2023-2024 Estimated Actuals & 2024-2025 Budget.

Motioned: Bridget

Seconded: Eric

LaNeshae and Beth were absent.

Unanimously Approved

Status: Completed

Documents

- Lancaster 2324 Estimated Actuals 2425 Preliminary Budget.pdf
 - 2024-25 Preliminary Budget Alternative Form and MYP .xlsx - MYP (1).pdf
 - 2024-25 Preliminary Budget Alternative Form and MYP .xlsx - Alternative Form (1).pdf
-

5.3. School Director Employment Agreement

Discuss and take action regarding the School Director employment agreement.



Bridget made a motion to approve the School Director agreement for the 2024-2025 school year, beginning on July 1, 2024, and concluding on June 30, 2025. The Director's annual pay has increased 1%. The Director will be entitled to participate in the employee benefit program at the same rate as all current employees.

Seconded: Eric

LaNeshae and Beth were absent.

Unanimously Approved

Due date:

Status: Completed

5.4. School Plan for Student Achievement

Discuss and take action regarding 2024-2025 School Plan for Student Achievement.

Farnaz presented the School Plan for Student Achievement.

Motioned: Bridget

Seconded: Eric

LaNeshae and Beth were absent.

Unanimously Approved

Status: Completed

Documents

- iLEAD Lancaster SPSA 24-25.pdf
-

5.5. Prop 28 Annual Plan

Discuss and take action regarding the Prop 28 Plan.

Farnaz presented the Prop 28 Annual Plan.

Motioned: Bridget

Seconded: Eric

LaNeshae and Beth were absent.

Unanimously Approved

Status: Completed

Documents

- Lancaster Prop 28 annual plan and fiscal update 23_24.pdf
-

5.6. Declaration of Need

Discuss and take action regarding the Declaration of Need for Emergency CLAD Permits for staff to teach English Language Learners while working to obtain their CLAD.

Rick presented the Declaration of Need and answered questions of the Board.

Motioned: Bridget

Seconded: Eric

LaNeshae and Beth were absent.



Unanimously Approved

Status: Completed

Documents

- 24_25 Lancaster- DON.pdf
-

5.7. 2024-2025 Family Guidebook

Discuss and take action on the revised 2024-2025 Family Guidebook.

Cassandra presented the 2024-2025 Family Guidebook.

Motioned: Bridget

Seconded: Eric

LaNeshae and Beth were absent.

Unanimously Approved

Status: Completed

Documents

- iLEAD Lancaster 2024-2025 Family Guidebook .pdf
-

6. Board Comments

6.1. Board Comments

Bridget apologized for not making it to the 8th Grade Promotion.

Status: Completed

7. Closing Items

7.1. Next Meeting Date

Tuesday, September 17, 2024 at 6:30 PM.

Status: Completed

7.2. Adjournment

The meeting was adjourned at 7:23 PM

Status: Completed

EMPLOYMENT – NEW HIRES

Artero, Christy	Food Service Assistant (Backfill)	8.01.24
Batres Valero, Estrella	Food Service Assistant (Backfill)	8.06.24
Gonzalez, Maritza	Care Team - Student Support (New position)	8.01.24
Walton, Anysia	Care Team - Play Support (New Position)	8.09.24
Hernandez, David	Food Service Assistant (New position)	8.01.24
Kelly, Camilla	Food Service Assistant (Backfill)	8.01.24
Mares, Karely	Care Team - Play Support (Backfill)	8.05.24
Turner, Anafalicia	Care Team - Play Support (Backfill)	8.02.24
Torres, Krystal	Care Team - Student Support (New Position)	8.01.24
Taylor, Tanasha	Care Team - Student Support (Backfill)	8.01.24
Marquez, Kimberly	Food Service Assistant (Backfill)	8.01.24
Alcaraz, Kimberly	Facilitator (Backfill)	8.22.24
Buhrer, Allison	Facilitator (Backfill)	8.01.24
Carson, Emily	Facilitator (Backfill)	8.01.24
Garcia, Claudia	School Counselor - Academic (Backfill)	8.01.24
Gomez, Bairon	Facilitator (Backfill)	8.01.24
Melara, Mario	Facilitator (Backfill)	8.21.24
Aguiar Perez, Annie	Facilitator (Backfill)	8.12.24
Hathcock, Regene	Facilitator - Substitute (Backfill)	8.07.24

RESIGNATIONS/TERMINATIONS

Hathcock, Regene	Facilitator	6.30.24
Bixel, Rebecca	Facilitator	6.30.24
Graffam, Wendy	Facilitator	6.30.24
Ensley, Angelina	Facilitator	6.30.24
McKay, April	Facilitator - Sub	01.08.24
Lengning, Kimberli	Facilitator	6.30.24
Stevens, Taleen	Facilitator	6.30.24
Albright, Justin	Instructional Specialist	7.31.24
Rough, Sarah	Facilitator	6.30.24
Fiske, Kimberly	Facilitator	6.30.24
Poole, Heather	Facilitator	6.30.24
Radford, Ashley	Facilitator	6.30.24
Tuason, April	Care Team - Student Support	6.7.24

STATUS CHANGE

Armstrong, Jenifer	Facilitator - hourly to Salary	8.01.24
Sosso, Anne	Care team to Instructional Specialist	8.01.24
Black, Zaembri	Facilitator - Sub to Instructional Specialist	8.01.24
Tuason, April	Student support to Care team - Instructional Support	8.01.24
Miranda, Erika	Maintenance to Custodian	8.01.24
Floersheim, Stacey	Facilitator to Care Team	8.16.24
Firsick, Kelsi	Facilitator to Facilitator Sub - hourly	8.01.24
Bolivar, Francesca	Facilitator to Educational Facilitator	8.01.24
Arnburg, Samantha	Facilitator -Sub to Facilitator	8.01.24
Macias, Marisol	Food Service Assistant to Food Service Assistant II	8.01.24
Tapia, Juana	Care team - Play Support to care team - Instructional Support	8.02.24

Company name: iLEAD Lancaster
Report name: Payment Register
Report title 2: Mission Valley Bank
Footer Text: 06/13/24-09/11/24
Location: 112--iLEAD Lancaster Charter

Date	Vendor	Amount
6/13/24	TIME001--Time4Learning [S]	385.00
6/13/24	PAND000--Pandia Press Inc [P]	111.98
6/13/24	PAIN000--Painting to Gogh, LLC	119.46
6/13/24	HART001--The Hartford	3,446.05
6/13/24	BAUM000--Christopher Baumann	4,151.00
6/13/24	FIDE000--Fidelity Security Life Insurance Company	695.27
6/13/24	WEXH000--WEX Health Inc.	17.00
6/13/24	LEGA003--Legal Shield	183.35
6/13/24	KAIS000--Kaiser Foundation Health Plan	40,587.63
6/14/24	BRAI002--Brain Builders STEM Education Inc	251.85
6/14/24	RAIN000--Rainbow Resource Center Inc [P]	118.37
6/14/24	ADRI000--Adriene Madden	1,890.00
6/14/24	LAIT000--Laity Institute of the Arts	100.00
6/14/24	CALI022--California Dance Academy Inc	356.00
6/14/24	SYLV003--DKM Learning, LLC	950.00
6/14/24	GUER000--Guerrero, Laura A.	140.00
6/14/24	ILEA300--iLEAD California	248.85
6/14/24	MCDA002--Jamie McDaniel	353.70
6/14/24	ILEA300--iLEAD California	1,076.50
6/14/24	MCDO000--RaeNelle McDougal	363.86
6/14/24	REES000--Amanda Rees	472.85
6/14/24	WEBB000--Savannah Webb	356.50
6/14/24	OUTS000--Outschool, Inc [S]	522.00
6/14/24	LEGO000--Lego Education [P]	604.05
6/14/24	SURF000--Writings from the Wild LLC	84.48
6/14/24	AMAZ112--Amazon Capital Services (Lanc)	1,310.93
6/17/24	CRAT000--Crate Expectations	144.92
6/17/24	CANY000--Canyon Theatre Guild	374.00
6/17/24	MELL000--Mellady Direct Marketing	74.75
6/17/24	SCHO017--Scholastic Book Fairs	1,310.98
6/17/24	SEAS000--Sea Supply	504.66
6/17/24	SCOO000--Scoot Education	3,619.00
6/17/24	EMP0448--Julie Basse	25.00
6/17/24	ILEA012--iLEAD Agua Dulce	2.37
6/17/24	BIXE000--Rebecca Bixel	11.50
6/17/24	AMAZ112--Amazon Capital Services (Lanc)	272.87
6/17/24	GOLD000--Gold Star Food Inc	2,067.04
6/17/24	FIDE000--Fidelity Security Life Insurance Company	137.07
6/17/24	SANT007--Santa Clarita Valley International	189.34
6/17/24	ILEA300--iLEAD California	1,336.71
6/17/24	AGUI000--Heidi Aguilar	188.94
6/17/24	LLKM000--Kenneshia Montoya	339.07
6/17/24	HOME006--Home Depot Credit Services.	475.90

Date	Vendor	Amount
6/17/24	FRES001--Fresh Start Healthy Meals, Inc.	13,993.93
6/18/24	VENB000--Venbrook Insurance Services	6,603.74
6/18/24	STRO000--Stroh, Christina	425.00
6/18/24	DANC006--Dance Magic Studios	69.00
6/18/24	THEH000--The Hidden Dojo	875.00
6/18/24	MCCL000--McClure & Co.	40.00
6/18/24	COLO001--Colosky's Math Academy	67.00
6/18/24	CORD000--Cordero, Efrain	713.00
6/18/24	HERN010--Hernandez, Alheli	60.00
6/18/24	FREE002--Freedom in Motion Inc	320.00
6/18/24	FASH000--Fashion Camp - Create Design Sew LLC [S]	195.00
6/18/24	AMPE000--AMPED	300.00
6/18/24	SYLV003--DKM Learning, LLC	1,750.00
6/18/24	VANL000--Amy Van Leuven	480.00
6/18/24	SOTO001--Soto, Kristina	93.90
6/18/24	CALI022--California Dance Academy Inc	176.00
6/18/24	PRIO000--Priority Plumbing Solutions	1,000.00
6/18/24	DEW112A--Dewey Pest Control 7179**	171.00
6/18/24	THYS000--ThyssenKrupp Elevator Corp	513.00
6/18/24	KIDD000--Kidder Mathew of California Inc	2,500.00
6/18/24	HOPS000--HopSkipDrive, INC	847.66
6/18/24	MORA000--Zenaida Morales	354.38
6/18/24	CIGN000--Cigna Healthcare	3,173.93
6/18/24	LAKE000--Lakeshore Learning Materials	37,017.38
6/18/24	AMAZ112--Amazon Capital Services (Lanc)	1,021.93
6/21/24	WEXH000--WEX Health Inc.	30.09
6/21/24	DIAZ002--Sonia Diaz	-47.94
6/24/24	HOPS000--HopSkipDrive, INC	456.27
6/24/24	DIAZ002--Sonia Diaz	47.94
6/25/24	WEXH000--WEX Health Inc.	20.98
6/25/24	COUN000--County of Los Angeles, Department of Public Health	-473.00
6/25/24	GUER000--Guerrero, Laura A.	280.00
6/25/24	MELB000--Mel Booker Music	2,123.00
6/25/24	CONR001--Palmdale School of Music Inc.	1,405.43
6/25/24	SLAV000--APlus Tutoring Inc.	767.00
6/25/24	AVDA000--AV Dance Inc	456.00
6/25/24	COOP001--Cooper, Biff [S]	360.00
6/25/24	GIBS001--Gibson Music Studio	400.00
6/25/24	AIRM000--Air Masters Inc	640.00
6/25/24	IMAG001--Image 2000, Inc	15.65
6/25/24	WAS112A--Waste Management 3003.	1,539.39
6/25/24	ZHEL000--Tanya Zheleznyak	185.00
6/25/24	FRES001--Fresh Start Healthy Meals, Inc.	2,192.40
6/25/24	WEST003--Western Los Angeles County Council, Inc Boy Scouts of America	1,400.00
6/25/24	KEKE000--Keke's LUV Event Planning LLC	550.00
6/25/24	LORE000--Lorena's Party Supply	580.00
6/25/24	AMAZ112--Amazon Capital Services (Lanc)	121.26
6/25/24	GOLD000--Gold Star Food Inc	34.57

Date	Vendor	Amount
6/25/24	SUPP001--SupplyWorks (A Home Depot Company)	504.92
6/25/24	WEXH000--WEX Health Inc.	51.88
6/25/24	NATIO01--Nationwide	128.83
6/25/24	SUNL000--Sun Life Assurance Company of Canada	1,435.66
6/25/24	BETT002--Better Cloud, Inc	4,683.84
6/25/24	FIRS004--First Student, Inc	4,762.80
6/25/24	KCEC000--KCE Champions LLC	45,091.00
6/25/24	SEAS000--Sea Supply	461.17
6/27/24	COUN000--County of Los Angeles, Department of Public Health	473.00
6/27/24	GOLD000--Gold Star Food Inc	20,748.84
6/28/24	UMBB000--UMB Bank	18,000.00
6/28/24	GRAV001--Gravie, Inc	6,714.21
6/28/24	HEAD000--Head, Heart and Hands	1,000.00
6/28/24	BRIA001--BJ Martial Arts Inc.	319.00
6/28/24	WATE002--Waterworks Aquatics Pasadena	1,155.12
6/28/24	WATE000--Watersafe Swim School, Inc.	837.00
6/28/24	ACAD005--Academy Swim Club [S]	33.50
6/28/24	ALLE003--Christina Allende	18.50
6/28/24	PURE000--Pure Oasis Water	62.85
6/28/24	CAVO001--Cavallo Electric Contractor Inc	500.00
6/28/24	SCHO013--School Food and Wellness Group	1,666.67
6/28/24	EDI112A--Southern California Edison 1256.	12,124.79
6/28/24	FRON000--Frontier	97.34
6/28/24	BAY112A--Bay Alarm Company 7272	304.48
6/28/24	FRON000--Frontier	171.10
6/28/24	MINU000--Minuteman Press	209.25
6/28/24	NAVI001--Navigate360, LLC	354.06
6/28/24	GOLD000--Gold Star Food Inc	1,332.16
6/28/24	HOLY000--Johnnie Irving	3,500.00
6/28/24	PIT112A--Pitney Bowes 3317	11.98
6/28/24	AIRM000--Air Masters Inc	3,335.00
6/28/24	IMAG001--Image 2000, Inc	246.47
6/28/24	ROCK000--Rockler Woodworking and Hardware	446.47
6/28/24	AMAZ112--Amazon Capital Services (Lanc)	740.82
7/1/24	LOSA001--Los Angeles County Office of Education (LACOE)	80,223.72
7/5/24	WECR000--We Craft Box	85.58
7/8/24	MCGR000--McGraw-Hill Education Inc	16.06
7/8/24	IMAG001--Image 2000, Inc	245.28
7/8/24	GAS112A--SoCalGas 7188	29.41
7/8/24	MELL000--Mellady Direct Marketing	22.72
7/8/24	BELL004--Kammy Bell	102.24
7/8/24	KRUE001--Jeffrey Krueger	25.34
7/8/24	TAPI000--Juana Tapia	104.72
7/8/24	SHRE001--Shred-IT, C/O Stericycle, Inc	114.12
7/8/24	AMAZ112--Amazon Capital Services (Lanc)	502.58
7/8/24	GOLD000--Gold Star Food Inc	3,040.36
7/11/24	iLEA010--iLEAD Online Charter	525.00
7/11/24	EDTE000--EdTech 101	19,732.89

Date	Vendor	Amount
7/11/24	DEW112A--Dewey Pest Control 7179**	171.00
7/11/24	PURE000--Pure Oasis Water	89.80
7/11/24	JIVE000--GoTo Technologies USA, LLC	643.28
7/11/24	BILL001--Bill's Landscaping, Inc	780.00
7/11/24	PARE002--Parent Square, Inc.	3,541.23
7/11/24	MELL000--Mellady Direct Marketing	42.38
7/11/24	BLAN003--Blank Shirts, Inc	11,686.44
7/11/24	WAS112A--Waste Management 3003.	1,587.38
7/11/24	AUTR000--Deborah Autrey	250.00
7/11/24	LAKE000--Lakeshore Learning Materials	4,748.80
7/11/24	TMOB005--T-Mobile 1693	523.60
7/11/24	BIXE000--Rebecca Bixel	92.10
7/11/24	CREA004--Creative Mathematics	3,315.00
7/11/24	GOLD000--Gold Star Food Inc	1,006.90
7/11/24	LEGA003--Legal Shield	183.35
7/11/24	YOUS000--YouScience, LLC	4,050.00
7/11/24	IMAG001--Image 2000, Inc	87.06
7/11/24	SEAS000--Sea Supply	1,072.80
7/11/24	AMAZ112--Amazon Capital Services (Lanc)	4,179.40
7/11/24	FRES001--Fresh Start Healthy Meals, Inc.	50,623.80
7/14/24	NATI000--National Benefit Services	766.40
7/14/24	NATI000--National Benefit Services	98.18
7/14/24	NATI000--National Benefit Services	766.40
7/16/24	KUM0002--Kumon Math and Reading Center of Palmdale	425.00
7/16/24	NEEL004--Tiffany Neeley	105.59
7/16/24	PURE000--Pure Oasis Water	90.60
7/16/24	BAUM000--Christopher Baumann	604.00
7/16/24	IMAG001--Image 2000, Inc	51.66
7/16/24	AMER014--American Plumbing Services inc	6,800.00
7/16/24	EMP0767--Stevens, Taleen	101.84
7/16/24	ILEA300--iLEAD California	80.00
7/16/24	ILEA300--iLEAD California	80.00
7/16/24	ILEA300--iLEAD California	248.85
7/16/24	ILEA300--iLEAD California	248.85
7/16/24	DUNN000--Dunn-Edwards Paints	3,505.65
7/16/24	SEAS000--Sea Supply	126.68
7/16/24	PRIO000--Priority Plumbing Solutions	3,879.00
7/16/24	WEXH000--WEX Health Inc.	51.88
7/16/24	MELL000--Mellady Direct Marketing	199.73
7/16/24	BILL001--Bill's Landscaping, Inc	1,060.00
7/16/24	BIXE000--Rebecca Bixel	104.55
7/16/24	FERG000--Ferguson Enterprises Inc	5,816.55
7/16/24	AMAZ112--Amazon Capital Services (Lanc)	5,388.31
7/16/24	HOME006--Home Depot Credit Services.	8,291.17
7/16/24	NATI001--Nationwide	128.83
7/17/24	NATI000--National Benefit Services	141.88
7/18/24	VENB000--Venbrook Insurance Services	8,277.81
7/19/24	HESS000--Hess and Associates Inc	402.50

Date	Vendor	Amount
7/19/24	BAY112E--Bay Alarm Company 1372	1,945.80
7/19/24	FERG000--Ferguson Enterprises Inc	1,256.85
7/19/24	FRON000--Frontier	185.72
7/19/24	FRON000--Frontier	111.81
7/19/24	LAC112B--LA County Waterworks 7795.	447.36
7/19/24	LAC112A--LA County Waterworks 7679.	236.28
7/19/24	TAYL002--Lisa Taylor	74.77
7/19/24	AMER014--American Plumbing Services inc	660.00
7/19/24	SCHO009--School Pathways LLC	2,003.90
7/19/24	HERN001--Leticia Hernandez	396.23
7/19/24	HOPS000--HopSkipDrive, INC	389.50
7/19/24	WEBB000--Savannah Webb	398.32
7/19/24	LAWO000--Law Offices of Young, Minney & Corr, LLP	150.00
7/19/24	FRES001--Fresh Start Healthy Meals, Inc.	5,587.90
7/19/24	EMP0975--Francesca Bolivar	290.69
7/19/24	AMAZ112--Amazon Capital Services (Lanc)	1,159.41
7/19/24	HOME006--Home Depot Credit Services.	984.07
7/23/24	AUTR000--Deborah Autrey	379.50
7/29/24	WEXH000--WEX Health Inc.	50.00
7/29/24	BAUM000--Christopher Baumann	-604.00
7/30/24	WEXH000--WEX Health Inc.	36.04
7/30/24	WEXH000--WEX Health Inc.	177.31
7/31/24	ASHF001--Ashford Construction Company, Inc	2,400.00
7/31/24	CPME000--CPM Educational Program	754.48
7/31/24	EDI112A--Southern California Edison 1256.	18,612.15
7/31/24	CHRI006--Christy White, Inc,	11,814.75
7/31/24	JLAE000--Johnson-Lancaster and Associates, Inc	22,027.37
7/31/24	DUNN000--Dunn-Edwards Paints	788.19
7/31/24	HUTS000--Robert Hutson	145.25
7/31/24	SCHO006--School Specialty	163.53
7/31/24	AMAD000--Angelica Amador	141.78
7/31/24	HERN001--Leticia Hernandez	363.33
7/31/24	BAUM000--Christopher Baumann	604.00
7/31/24	EMP0745--Katrina Castillo	306.69
7/31/24	BIXE000--Rebecca Bixel	242.47
7/31/24	EMP1560--Ashley Radford	400.00
7/31/24	CIGN001--Cigna Healthcare	433.86
7/31/24	CIGN000--Cigna Healthcare	3,132.89
7/31/24	FIDE000--Fidelity Security Life Insurance Company	695.27
7/31/24	FIDE000--Fidelity Security Life Insurance Company	137.07
7/31/24	KAIS000--Kaiser Foundation Health Plan	40,587.63
7/31/24	ZSJ00117--Jeannie Estrada	361.69
7/31/24	SEAS000--Sea Supply	412.19
7/31/24	AMAZ112--Amazon Capital Services (Lanc)	1,175.44
7/31/24	FRES001--Fresh Start Healthy Meals, Inc.	5,186.10
7/31/24	YOUN010--Rasheda Young	459.85
8/1/24	LOSA001--Los Angeles County Office of Education (LACOE)	70,658.62
8/6/24	WEXH000--WEX Health Inc.	19.94

Date	Vendor	Amount
8/6/24	WEXH000--WEX Health Inc.	226.87
8/7/24	WEXH000--WEX Health Inc.	129.00
8/7/24	EMP1560--Ashley Radford	-23.65
8/7/24	WAS112A--Waste Management 3003.	1,799.53
8/7/24	BAY112A--Bay Alarm Company 7272	304.48
8/7/24	PIT112A--Pitney Bowes 3317	6.99
8/7/24	KCEC000--KCE Champions LLC	9,316.00
8/7/24	BRAI000--BrainPOP LLC	3,475.11
8/7/24	SOTO003--Elizabeth Soto	400.00
8/7/24	LEGA003--Legal Shield	154.45
8/7/24	PURC000--Purchase Power	204.99
8/7/24	FRES001--Fresh Start Healthy Meals, Inc.	4,121.05
8/7/24	FRAN000--Franklin Covey Inc	9,300.00
8/7/24	EMP0767--Stevens, Taleen	423.36
8/7/24	IMAG001--Image 2000, Inc	83.44
8/7/24	AMAZ112--Amazon Capital Services (Lanc)	701.47
8/11/24	RAMP112--Ramp	3,267.80
8/12/24	CHAR009--Charles A. Nasser	380.62
8/14/24	BAUM000--Christopher Baumann	-604.00
8/14/24	SUNL000--Sun Life Assurance Company of Canada	896.77
8/15/24	BAUM000--Christopher Baumann	604.00
8/15/24	AMTE000--Amtek Company, Inc	5,238.90
8/15/24	AXES000--Axes Fire Protection Inc.	443.10
8/15/24	DEW112A--Dewey Pest Control 7179**	171.00
8/15/24	JIVE000--GoTo Technologies USA, LLC	643.28
8/15/24	PURE000--Pure Oasis Water	107.80
8/15/24	CAVO001--Cavallo Electric Contractor Inc	6,970.00
8/15/24	ILEA300--iLEAD California	80,951.02
8/15/24	ILEA300--iLEAD California	25.00
8/15/24	ILEA300--iLEAD California	5,266.89
8/15/24	ILEA300--iLEAD California	60.00
8/15/24	MELL000--Mellady Direct Marketing	123.74
8/15/24	ILEA300--iLEAD California	3,667.24
8/15/24	ILEA300--iLEAD California	4,211.10
8/15/24	ILEA300--iLEAD California	3,928.34
8/15/24	ILEA300--iLEAD California	4,257.42
8/15/24	DELT001--DeltaMath Solutions Inc	350.00
8/15/24	SHRE001--Shred-IT, C/O Stericycle, Inc	113.69
8/15/24	SCHO006--School Specialty	169.17
8/15/24	SUPE005--Superbox Inc	3,260.75
8/15/24	ILEA012--iLEAD Agua Dulce	8.16
8/15/24	DEPT001--Department of Industrial Relations	225.00
8/15/24	GAS112A--SoCalGas 7188	34.99
8/15/24	JEFF001--Sarai Jeffrey	926.02
8/15/24	BIXE000--Rebecca Bixel	35.78
8/15/24	HOME006--Home Depot Credit Services.	638.41
8/15/24	CIGN000--Cigna Healthcare	2,222.75
8/15/24	ILEA300--iLEAD California	1,336.71

Date	Vendor	Amount
8/15/24	ILEA300--iLEAD California	1,999.84
8/15/24	IMAG001--Image 2000, Inc	132.97
8/15/24	SEAS000--Sea Supply	5,484.17
8/15/24	CIGN001--Cigna Healthcare	812.04
8/15/24	AMAZ112--Amazon Capital Services (Lanc)	449.93
8/16/24	KCEC000--KCE Champions LLC	2,286.00
8/19/24	WEXH000--WEX Health Inc.	20.93
8/19/24	ILEA300--iLEAD California	55,064.88
8/19/24	ILEA300--iLEAD California	178.26
8/19/24	IEPI001--Individualized Educational Pyschology, Inc	2,200.00
8/20/24	WEXH000--WEX Health Inc.	26.45
8/20/24	SUNL000--Sun Life Assurance Company of Canada	756.11
8/21/24	NATI000--National Benefit Services	102.56
8/21/24	NATI000--National Benefit Services	775.00
8/21/24	NATI000--National Benefit Services	124.98
8/21/24	NATI000--National Benefit Services	775.00
8/21/24	SEAS000--Sea Supply	629.48
8/21/24	SCHO009--School Pathways LLC	17.32
8/21/24	ASHF001--Ashford Construction Company, Inc	9,800.00
8/21/24	ILEA300--iLEAD California	52,113.34
8/21/24	ILEA300--iLEAD California	59,940.94
8/21/24	ILEA300--iLEAD California	49,652.18
8/21/24	EMP2048--Adriana Torres	351.32
8/21/24	NONS000--Nonstop Administration & Insurance Services, Inc.	13,729.17
8/21/24	AMAZ112--Amazon Capital Services (Lanc)	259.41
8/22/24	VENB000--Venbrook Insurance Services	4,318.22
8/22/24	ILEA300--iLEAD California	77,552.13
8/22/24	ILEA300--iLEAD California	74,648.94
8/22/24	ILEA300--iLEAD California	75,475.95
8/26/24	NONS000--Nonstop Administration & Insurance Services, Inc.	14,158.33
8/26/24	iLEA010--iLEAD Online Charter	17,675.00
8/26/24	WORT000--Worthington Direct Holding, LLC	2,958.32
8/26/24	TMOB005--T-Mobile 1693	523.60
8/26/24	COUN007--County of Los Angeles-Dept of Children and Family Services	1,277.27
8/26/24	GENE003--Generation Genius, Inc.	1,295.00
8/26/24	TAYL002--Lisa Taylor	86.63
8/26/24	FIDE000--Fidelity Security Life Insurance Company	120.85
8/26/24	FIDE000--Fidelity Security Life Insurance Company	599.49
8/26/24	GOLD000--Gold Star Food Inc	3,766.99
8/26/24	IMAG001--Image 2000, Inc	51.66
8/26/24	KAIS000--Kaiser Foundation Health Plan	36,552.05
8/26/24	MORA000--Zenaida Morales	313.16
8/26/24	AMAZ112--Amazon Capital Services (Lanc)	1,574.87
8/27/24	WEXH000--WEX Health Inc.	126.40
8/27/24	JLAE000--Johnson-Lancaster and Associates, Inc	22,178.24
8/28/24	AMAZ112--Amazon Capital Services (Lanc)	88.19
8/29/24	ILEA300--iLEAD California	131,957.78
8/29/24	WEXH000--WEX Health Inc.	49.50

Date	Vendor	Amount
8/29/24	AMAZ112--Amazon Capital Services (Lanc)	539.81
9/4/24	TMOB005--T-Mobile 1693	523.60
9/4/24	ZSJ00117--Jeannie Estrada	51.45
9/4/24	LAC112A--LA County Waterworks 7679.	236.28
9/4/24	LAC112B--LA County Waterworks 7795.	450.97
9/4/24	PIT112A--Pitney Bowes 3317	6.99
9/4/24	YOUN010--Rasheda Young	49.00
9/4/24	SCOO000--Scoot Education	3,948.00
9/4/24	TORR006--Krystal Torres	147.67
9/4/24	PURE000--Pure Oasis Water	132.00
9/4/24	JUDK000--Alexis Judkins	224.58
9/4/24	1K6100244--Tony Jones	52.14
9/4/24	AVEX000--Antelope Express	1,235.85
9/4/24	TRID000--Tri-District Sports League	100.00
9/4/24	QCLO000--QC Locksmiths	153.00
9/4/24	HERC000--HERC Rentals	4,072.15
9/4/24	ASHF001--Ashford Construction Company, Inc	7,900.00
9/5/24	AMAZ112--Amazon Capital Services (Lanc)	38.48
9/5/24	REES000--Amanda Rees	184.45
9/5/24	KRUE001--Jeffrey Krueger	87.03
9/5/24	SCHO009--School Pathways LLC	1,700.00
9/9/24	FIDE000--Fidelity Security Life Insurance Company	165.97
9/9/24	KAIS000--Kaiser Foundation Health Plan	4,710.32
9/9/24	GAS112A--SoCalGas 7188	58.02
9/9/24	AMAZ112--Amazon Capital Services (Lanc)	12.67
9/9/24	LEGA003--Legal Shield	213.75
9/10/24	NATIO00--National Benefit Services	79.48
9/10/24	NATIO00--National Benefit Services	775.00
9/10/24	NATIO00--National Benefit Services	145.42
9/10/24	NATIO00--National Benefit Services	775.00
9/10/24	THRI000--Thrive Academics, Inc [S]	-500.00
9/10/24	LAND004--Chantry Land	278.54
9/10/24	WORT000--Worthington Direct Holding, LLC	1,113.04
9/10/24	SCOO000--Scoot Education	5,922.00
9/10/24	BILL001--Bill's Landscaping, Inc	780.00
9/10/24	THYS000--ThyssenKrupp Elevator Corp	1,296.10
9/10/24	JIVE000--GoTo Technologies USA, LLC	643.28
9/10/24	EDI112A--Southern California Edison 1256.	18,152.84
9/10/24	SERR000--Jacqueline Serrato	3.50
9/10/24	PERE000--Maria Perez	3.50
9/10/24	GOLD000--Gold Star Food Inc	166.60
9/10/24	KABA000--Grace Kabasa	3.50
9/10/24	CLAR000--Lacretia Clark	3.50
9/10/24	ILEA300--iLEAD California	99.00
9/10/24	SCHO004--School Nurse Supply Inc	3,273.99
9/10/24	TAYL003--Tanasha Taylor	86.30
9/10/24	EMP0745--Katrina Castillo	442.06
9/10/24	MORA000--Zenaida Morales	819.25

Date	Vendor	Amount
9/10/24	SOTO003--Elizabeth Soto	454.92
9/10/24	YOUN010--Rasheda Young	452.92
9/10/24	EMP0767--Stevens, Taleen	450.51
9/10/24	QCLO000--QC Locksmiths	190.48
9/10/24	MCDA002--Jamie McDaniel	611.97
9/10/24	SEAS000--Sea Supply	7,549.41
9/10/24	HOME006--Home Depot Credit Services.	4,891.39
9/10/24	PURE000--Pure Oasis Water	292.80
9/10/24	AMAZ112--Amazon Capital Services (Lanc)	693.41
9/11/24	FIDE000--Fidelity Security Life Insurance Company	580.68
9/11/24	CIGN000--Cigna Healthcare	2,862.94
9/11/24	EDDI000--Eddies Welding and Iron Works	19,000.00
		\$ 1,711,939.55

Company Name: iLEAD Lancaster
Report Name: Payment Register Summary
Report Title 2: Mission Valley Bank
Footer Text: 06/13/24-09/11/24

GL Account #	GL Account Description	Total
3401	Health & Welfare Benefits - Credentialed positions	72,753.80
3402	Health & Welfare Benefits - Classified positions	84,691.98
3702	Retiree Benefits - Classified positions	1,200.40
4110	Core Curriculum - Texts, Workbooks, etc	972.74
4120	Core Curriculum - Software & Programs	4,251.34
4130	Other Curriculum	17,675.00
4210	Professional Development References	350.98
4220	Other Books & References	27.00
4305	Educational Supplies (Classroom, Project, SpEd, Etc)	10,058.54
4315	Art Supplies	5,125.42
4320	PE Supplies	523.60
4325	Custodial Supplies	16,113.88
4330	Health & Safety	4,127.77
4335	Home Study Stipend	21,403.70
4340	Office Supplies	6,365.02
4345	Printing & Reproduction Supplies	1,054.04
4350	Spiritwear	11,745.57
4355	Facilities Supplies	35,445.12
4410	Classroom Furniture & Equipment	46,716.20
4420	NonClassroom Furniture & Equipment	7,563.84
4430	IT Equipment & Supplies	20,527.59
4710	Vended Food Service	113,244.82
4720	Food Supplies	719.70
4740	Cafe Other Supplies	44,462.59
5210	Travel for PD, Conferences, & School Development	6,259.01
5220	Travel for Intersite Business - Mileage*	414.33
5230	Conference & Workshop Registration Fees	5,265.00
5240	Professional Development - Meetings & Collaborations	157.94
5310	Professional Dues, Memberships, and Subscriptions	10,966.67
5510	Utilities - Electricity	48,889.78
5520	Utilities - Gas	122.42
5530	Utilities - Water	1,370.89
5540	Utilities - Trash	4,926.30
5560	Operations - Security	2,250.28
5630	Repairs & Maintenance - Facilities	67,994.12
5640	Repairs & Maintenance - Elevator Service	225.00
5650	Repairs & Maintenance - Auto	14.00
5660	Repairs & Maintenance - Other Equipment	4,072.15
5801	Professional Services - Service Fees	440,585.82
5803	Professional Services - Business Services	2,752.81
5804	Professional Services - Auditing & Tax Preparation	11,993.01

GL Account #	GL Account Description	Total
5805	Professional Services - Payroll Fees	21,330.99
5806	Professional Services - Consultant Fees	402.50
5808	Professional Services - Legal Fees	210.00
5809	Professional Services - Shared/Leased Employees	5,749.76
5824	Operating Expenditures - Fundraising & Grantwriting	1,488.47
5827	Operating Expenditures - Other Benefit Fees	6,650.26
5829	Operating Expenditures - Events	2,327.94
5830	Operating Expenditures - Marketing & Advertising	746.55
5840	Operating Expenditures - Software Licenses	3,541.23
5850	Student Services Expenditures - Student Information System	2,021.22
5852	Student Services Expenditures - Special Education Contracted Services	220,664.77
5853	Student Services Expenditures - Student & Group Activities	9,602.46
5854	Student Services Expenditures - Electives & Enrichment	56,719.92
5855	Student Services Expenditures - Substitutes	13,489.00
5856	Student Services Expenditures - Student Transportation	1,235.85
5910	Telephone & Fax	2,495.81
5920	Internet Services	1,730.80
5925	Website/Communication Fees	780.64
5940	Postage Expense	263.95
9310	Prepaid Expenditures (Expenses)	54,282.75
9320	Deposits	2,677.27
9520	Payroll Liabilities	3,446.05
9530	Accounts Payable (Other)	6,501.47
9535	Employee Benefits Payable	150,882.34
9536	Retirement Liability Total	4,049.58
9547	403b Payable Total	3,267.80
Grand Total		\$1,711,939.55



iLEAD Lancaster Obsolete Equipment and Materials

Board Approved:

This list of obsolete equipment and materials is no longer needed for school purposes and will be sold and/or disposed of in accordance with Education Code Sections 17545 and 17546.

Education Code 17545 authorizes the sale for cash of any property belonging to the school if the property is not required for school purposes, or it should be disposed of for the purpose of replacement, or it is unsatisfactory or not suitable for school use.

Education Code 17545 and 17546 provides for procedures to implement such a sale, public or private, conducted by staff, other public agencies, or by contract with a private auction firm.

List of items attached in pages 2 – 4



Chromebook: PF4GBFQE
Chromebook: P204G8WR
Chromebook: LANXCV06138542G
Chromebook: LANXCV10562742D
Chromebook: PF4C9VP2
Chromebook: LANXCV061008427
Chromebook: PF3TQMDW
Chromebook: LANXCV061066420
Chromebook: LANXCV060949424
Chromebook: LANXCV060442429
Chromebook: LANXCV06145042A
Chromebook: LANXCV060703420
Chromebook: LANXCV10567042E
Chromebook: LANXCV10568342B
Chromebook: LANXCV061477425
Chromebook: PF3F0HSX
Chromebook: LANXCV060356426
Chromebook: LANXCV105617423
Chromebook: LANXCV10572142C
Chromebook: LANXCV06103542D
Chromebook: PF3VKF1C
Chromebook: L9NXCV12Y53338C
Chromebook: L9NXCV12Y347382
Chromebook: L9NXCV12Y371387
Chromebook: L9NXCV12Y36938D
Chromebook: L9NXCV12Y19838D
Chromebook: PF3VG75T
Chromebook: PF3S8YTA
Chromebook: P2081WP2
Chromebook: PF4BB6L1
Chromebook: P2081XNJ
Chromebook: P2081WSV
Chromebook: P2081WSG
Chromebook: PF3PMK16

Macbook Air: C02S86T4GFWM
Macbook Air: C02Q70DWGFWM
Macbook Air: C02Q6L2JGFWM
Macbook Air: C02S869LGFWM
Macbook Air: C02Q6KWGGFWM
Macbook Air: C02Q6J7VGFWM
Macbook Air: C02Q6JCEGFWM
Macbook Air: C02S86S0GFWM
Macbook Air: C02Q6L25GFWM
Macbook Air: C02Q69R2GFWM
Macbook Air: C02Q6KMSGFWM
Macbook Air: C02S8778GFWM
Macbook Air: C02S86T5GFWM
Macbook Air: C02S86T6GFWM
Macbook Air: C02Q6J5HGFWM
Macbook Air: C02Q6KLJGFWM
Macbook Air: C02Q68KFGFWM
Macbook Air: C02Q68LQGFWM
Macbook Air: C02Q68GFGFWM
Macbook Air: C02Q6KK0GFWM
Macbook Air: C02Q64XTGFWM
Macbook Air: C02Q6J6RGFWM
Macbook Air: C02Q5K1UGFWM
Macbook Air: C02Q6KN4GFWM
Macbook Air: C02Q6KGMGFWM
Macbook Air: C02Q6J6KGFWM
Macbook Air: C02Q6KSWGFWM
Macbook Air: C02S86STGFWM
Macbook Air: C02Q6A6SGFWM
Macbook Air: C02Q6KHTGFWM
Macbook Air: C02Q6A3WGFWM
Chromebook: P2081WEF
Chromebook: P205YXCS
Chromebook: P205YWC1

Chromebook: L9NXC12Y200388
Chromebook: LANXC12Y060532425
Chromebook: LANXC12Y06039242B
Chromebook: LANXC12Y06043642D
Chromebook: LANXC12Y06148642B
Chromebook: LANXC12Y10571342C
Chromebook: LANXC12Y06110742C
Chromebook: LANXC12Y10568442H
Chromebook: LANXC12Y061057428
Chromebook: LANXC12Y06147542C
Chromebook: LANXC12Y06121342D
Chromebook: LANXC12Y061422426
Chromebook: LANXC12Y060979429
Chromebook: PF3VCWDJ
Chromebook: L9NXC12Y316387
Chromebook: LANXC12Y061466429
Chromebook: PF3V9M10
Chromebook: PF3V8MWZ
Chromebook: PF3EZGW8
Chromebook: PF3GDY6B
Chromebook: PF3J5JJY
Chromebook: PF3J3GK0
Chromebook: PF3VD77Y
Chromebook: PF3PL920
Chromebook: L9NXC12Y338388
Chromebook: 4WQR9FCR408469Z
Chromebook: 4WQR9FBR411704M
Chromebook: 4WQR9FCR408603E
Chromebook: 4WQR9FBR411690J
Chromebook: PF3PLD1Y
Chromebook: PF3PLXA3
Chromebook: PF3S8W72
Chromebook: PF3SBTQE
Chromebook: PF3S8WL5
Chromebook: LR06L2YW
Chromebook: LR06L2ZR
Printer: VNG3D12261
Printer: VNG3D12267
Macbook Air: C1MV4EVDJ1WK
Chromebook: LANXC12Y06095042C
Chromebook: LANXC12Y0612U40443D
Chromebook: PF3VCWJB
Chromebook: PF3PLEH6
Chromebook: PF3VD2FX
Chromebook: PF3VGFEW

Chromebook: P2081WSB
Chromebook: P2081WTR
Chromebook: P2081W5R
Chromebook: P2081WT3
Chromebook: P20803X3
Chromebook: PF3SBX19
Chromebook: PF3VDBBM
Chromebook: PF4GAL4M
Chromebook: PF3VGC2Z
iPad: DMPS8CJYG5VW
iPad: DMPS8DH2G5VW
iPad: DMPS8L9WG5VW
iPad: DMPS8DFYG5VW
iPad: DMPS8DLMG5VW
iPad: DMPS8D3UG5VW
iPad: DMPS8L69G5VW
iPad: DMPS8KGLG5VW
iPad: DMPS7ZXCG5VW
iPad: DMPS8L9FG5VW
iPad: DMPS8L5LG5VW
iPad: DMPS8D30G5VW
iPad: DMPS8CRLG5VW
iPad: DMPS8CXYG5VW
iPad: DMPPTV9LFK11
iPad: DMPPTU9FK11
iPad: DMPPTRM7FK11
iPad: DMPPTUQ9FK11
iPad: DMPPTUTAFK11
iPad: DMPPTUV1FK11
iPad: DMPPTXAWFK11
iPad: DMPPTD0FK11
iPad: DMPPTUTBFBK11
iPad: DMPPTVBFBK11
iPad: DMPPTUU0FK11
iPad: DMPPTS3TFK11
iPad: DMPPTUP7FK11
iPad: DMPPTXY5FK11
iPad: DMPPTTNNFK11
Printer: TH7BA1R11H
Chromebook: 5CD6092VHC
Chromebook: LR06L2ZZ
Chromebook: EBN0CX563529475
Chromebook: EBN0CX56568247C
Macbook Air: C02Q4BBXG940
Chromebook: LR06L2YX

Apple TV: DY6DVPSSJ1WF
Chromebook: 4WQR9FAR417699R
Chromebook: LANXCV061553427
Chromebook: P2081WV7
Chromebook: 3VVK9FAN907435A
Chromebook: PF3GDVPL
Chromebook: LANXCV061419428
Chromebook: 3VVK9FAN907704T
Macbook Air: C1MS8QTH3QD
Macbook Air: C02Q6K21GFWM
Macbook Air: C02Q6KKHGFWM

Chromebook: F7N0CX038412285
Macbook Air: C02Q6887GFWM
Macbook Air: C02Q64Y0GFWM
Macbook Air: C02Q68GRGFWM
Macbook Air: C02Q6L29GFWM
Macbook Air: C02S86K2GFWM
Macbook Air: C02Q68GDGFWM
Macbook Air: C02Q69QDGFWM
Macbook Air: C02S86HHGFWM
Macbook Air: C02Q68J4GFWM
Macbook Air: C02Q5JQ6GFWM

iLEAD Lancaster
254 East Avenue K-4 Lancaster CA 93535 • 661-722-4287
iLEADschools.org

iLEAD Lancaster						
Type	Benefit	Provider	Plan Year	Number of Participants	Anticipated Plan Year Cost - Employee	Anticipated Plan Year Cost - Employer
Medical	Medical	Kaiser	8/1/2024-7/31/2025	33	\$23,602	\$417,083
Medical	Medical	Cigna	8/1/2024-7/31/2025	7	\$18,221	\$75,283
Dental	Dental Low	Cigna	8/1/2024-7/31/2025	9	\$5,022	\$0
Dental	Dental High	Cigna	8/1/2024-7/31/2025	34	\$24,338	\$0
Dental	Dental HMO	Cigna	8/1/2024-7/31/2025	18	\$4,526	\$0
Vision	Vision	EyeMed	8/1/2024-7/31/2025	11	\$1,526	\$0
Vision	Vision High	EyeMed	8/1/2024-7/31/2025	46	\$7,402	\$0
Life	Employer Life & ADD	Sun Life	8/1/2024-7/31/2025	100	\$0	\$698
Life	Voluntary Employee	Sun Life	8/1/2024-7/31/2025	44	\$5,592	\$0
Life	Voluntary Spouse	Sun Life	8/1/2024-7/31/2025	11	\$1,054	\$0
Life	Voluntary Child	Sun Life	8/1/2024-7/31/2025	18	\$300	\$0
STD	Short Term Disability	Sun Life	8/1/2024-7/31/2025	0	\$0	\$0
LTD	Long Term Disability	Sun Life	8/1/2024-7/31/2025	100	\$0	\$3,396
EAP	Employee Assistance Plan	Sun Life	8/1/2024-7/31/2025	Included in the cost of LTD		
FSA	FSA-Medical	WEX	8/1/2024-7/31/2025	2	\$1,056	\$0
FSA	FSA-Dependent	WEX	8/1/2024-7/31/2025	0	\$0	\$0
Pet Insurance	Pet Insurance	Nationwide	8/1/2024-7/31/2025	2	\$1,502	\$0
Supplemental	Accident Coverage	Cigna	8/1/2024-7/31/2025	13	\$2,052	\$0
Supplemental	Hospitalization	Cigna	8/1/2024-7/31/2025	6	\$1,585	\$0
Supplemental	Critical Illness	Cigna	8/1/2024-7/31/2025	8	\$2,599	\$0
Legal	Legal Shield		8/1/2024-7/31/2025	12	\$2,757	\$0
Credit	Credit For EE Only Medical Coverage	n/a	8/1/2024-7/31/2025	50	-\$25,030	\$25,030
Credit	Credit for Waiving Medical	n/a	8/1/2024-7/31/2025	16	-\$12,663	\$12,663
				Total:	\$65,441	\$534,153
					10.91%	89.09%

iLEAD Premium Comparison - All Lines 2022 - 2023 - 2024

SCHOOL	POLICY PERIOD	Property & Inland Marine	GL \$1M/\$3M	Abuse & Molestation \$1M/\$3M	Auto	\$5M Lead XS (GL,AL,EL,A&M)	XS - \$25M (United Educators)	2nd XS \$5M x \$5M Landmark Excludes A&M	2nd XS (\$15M x \$10M) Excludes A&M (Travelers)	Prof, D&O, EPLI \$5M - Philadelphia	XS Prof - \$24M (United Educators)	XS Prof - \$5M x 5M (Indian Harbor)	2nd Prof XS - \$5M x \$10M (Kinsale)	3rd Prof XS - \$10M x \$15M (Ascot Specialty)	Excess Abuse & Molestation	Cyber \$1M Coalition	Crime & Fiduciary (Travelers)	Student Accident Philadelphia	CAT Accident Philadelphia	TOTAL	WC	TOTAL INCL WC
Lancaster	22-23	\$ 10,052	\$ 5,343	\$ -	\$ -	\$ -	\$ 8,455	\$ -	\$ -	\$ 14,276	\$ 3,453	\$ -	\$ -	\$ -	\$ 3,014	\$ 256	\$ 2,185	\$ -	\$ -	\$ 47,034		
	23-24	\$ 37,939	\$ 10,489	\$ 1,294	\$ -	\$ 4,532	\$ -	\$ -	\$ 4,788	\$ 11,260	\$ -	\$ 2,791	\$ 4,195	\$ 3,139	\$ -	\$ 3,407	\$ 510	\$ 1,856	\$ 388	\$ 86,588	\$ 41,202	\$ 127,790
	24-25	\$ 50,555	\$ 14,424	\$ 1,775	\$ 8,367	\$ 5,501	\$ -	\$ 4,396	\$ 6,443	\$ 10,990	\$ -	\$ 5,491	\$ 6,825	\$ 10,555	\$ 12,158	\$ 3,577	\$ 510	\$ 1,848	\$ 386	\$ 131,643	\$ 70,386	\$ 202,029
TOTAL	22-23	\$ 389,497	\$ 228,194	\$ -	\$ 20,203	\$ -	\$ 64,051	\$ -	\$ -	\$ 254,733	\$ 26,158	\$ -	\$ -	\$ -	\$ 71,717	\$ 9,082	\$ 45,698	\$ -	\$ -	\$ 455,795	\$ 539,255	\$ 995,050
	23-24	\$ 94,274	\$ 80,199	\$ 9,769	\$ 5,116	\$ 34,657	\$ -	\$ -	\$ 36,615	\$ 75,286	\$ -	\$ 18,660	\$ 28,051	\$ 20,987	\$ -	\$ 27,256	\$ 4,080	\$ 14,008	\$ 2,929	\$ 451,887	\$ 377,972	\$ 829,859
	24-25	\$ 124,930	\$ 110,097	\$ 13,425	\$ 15,087	\$ 41,991	\$ -	\$ 33,554	\$ 49,180	\$ 73,484	\$ -	\$ 36,716	\$ -	\$ -	\$ 91,953	\$ 28,618	\$ 4,080	\$ 13,976	\$ 2,922	\$ 640,013	\$ 489,530	\$ 1,129,543

iLEAD Lancaster
iLEAD Lancaster Director's Report - Deborah Autrey
Sep 17, 2024

Curriculum and Instruction

-K-5 Literacy Assessments

Presentation of Learning

-5th grade: How can I share my personal story with my family and friends through an autobiography?

Events and Activities

-Back to School Night - September 16, 2024

-Latino Heritage Presentation - September 20, 2024

iLEAD Lancaster
RESOLUTION REGARDING THE EDUCATION
PROTECTION ACCOUNT

Board Approved:

WHEREAS, the voters approved Proposition 30 on November 6, 2012;

WHEREAS, Proposition 30 added Article XIII, Section 36 to the California Constitution effective November 7, 2012;

WHEREAS, the provisions of Article XIII, Section 36(e) create in the state General Fund an Education Protection Account to receive and disburse the revenues derived from the incremental increases in taxes imposed by Article XIII, Section 36(f);

WHEREAS, before June 30th of each year, the Director of Finance shall estimate the total amount of additional revenues, less refunds that will be derived from the incremental increases in tax rates made pursuant to Article XIII, Section 36(f) that will be available for transfer into the Education Protection Account during the next fiscal year;

WHEREAS, if the sum determined by the State Controller is positive, the State Controller shall transfer the amount calculated into the Education Protection Account within ten days preceding the end of the fiscal year;

WHEREAS, all monies in the Education Protection Account are hereby continuously appropriated for the support of school districts, county offices of education, charter schools and community college districts;

WHEREAS, monies deposited in the Education Protection Account shall not be used to pay any costs incurred by the Legislature, the Governor or any agency of state government;

WHEREAS, a community college district, county office of education, school district, or charter school shall have the sole authority to determine how the monies received from the Education Protection Account are spent in the school or schools within its jurisdiction;

WHEREAS, the governing board of the district shall make the spending determinations with respect to monies received from the Education Protection Account in open session of a public meeting of the governing board;

WHEREAS, the monies received from the Education Protection Account shall not be used for salaries or benefits for administrators or any other administrative cost;

WHEREAS, each community college district, county, office of education, school district and charter school shall annually publish on its Internet website an accounting of how much money was received from the Education Protection Account and how that money was spent;

WHEREAS, the annual independent financial and compliance audit required of community college districts, county offices of education, school districts and charter schools shall ascertain and verify whether the funds provided from the Education Protection Account have been properly disbursed and expended as required by Article XIII, Section 36 of the California Constitution;

WHEREAS, expenses incurred by community college districts, county offices of education, school districts and charter schools to comply with the additional audit requirements of Article XIII, Section 36 may be paid with funding from the Education Protection Act and shall not be considered administrative costs for purposes of Article XIII, Section 36.

NOW, THEREFORE, IT IS HEREBY RESOLVED:

1. The monies received from the Education Protection Account shall be spent as required by Article XIII, Section 36 and the spending determinations on how the money will be spent shall be made in open session of a public meeting of the governing board of iLEAD Lancaster;
2. In compliance with Article XIII, Section 36(e), with the California Constitution, the governing board of the iLEAD Lancaster has determined to spend the monies received from the Education Protection Act as attached.

SCHOOL DIRECTOR NAME: Deborah Autrey

SIGNATURE: _____

DATE: _____

iLEAD Lancaster
 254 E. Ave K-4
 Lancaster, CA93535

Education Protection Account Budget Object Codes: 2023/2024 (Funding will be used for expenses in the primary Object Code listed below, and if there is a balance the funding will be applied to the secondary Object Codes, whichever is applicable)		
Primary Object code for EPA Funding	1100	Certificated Teachers
Secondary Object Code for EPA Funding	2970	Classified Substitute & Intern Teachers
Secondary Object Code for EPA Funding	2980	Classified Intern Teachers
EPA Estimated Funding Determination for 2023/2024		\$1,055,636



Curriculum and Instruction Independent Study Policy

Board Approved: **Date**

Purpose and Scope

For iLEAD Lancaster School to provide a procedure and a framework for eligible students to enroll in the iLEAD Lancaster Charter (“school”) Independent Study programs.

General

1. Independent Study students must be enrolled in iLEAD Lancaster Charter.
2. iLEAD Lancaster retains discretion to approve Independent Study for any pupil.
3. All Independent Study students must sign a new Independent Study Master Agreement (“MA”) every year.
4. Independent Study Teacher of Record – A certificated teacher of iLEAD Lancaster must supervise, coordinate, and evaluate the work of each student engaged in Independent Study.
5. The Independent Study Teacher of Record may grant no more than one day of apportionment credit (ADA) for each day that the school is in session, and only to the extent of the time value of pupil or student work products as personally judged by Teacher of Record, or the combined time value of pupil work product and pupil participation in synchronous instruction, per learning period.
6. In a charter school, the ratio of average daily attendance for independent study pupils to full time equivalent (FTE) certificated employees responsible for independent study shall not exceed a pupil-teacher ratio of 25:1 or the ratio of pupils to full-time equivalent certificated for all other educational programs operated by the largest unified school district, as measured by average daily attendance, as reported at the second principal apportionment in the prior year, in the county or counties in which the charter school operates.
7. An individual with exceptional needs as defined in Education Code Section 56026 may participate in independent study if his or her individualized education program (IEP) specifically provides for that participation.
8. The school shall provide appropriate existing services and resources to enable students to complete their independent study successfully.
9. The School Director shall report to the board the number of students in independent study by typical categories of study and duration; the ADA generated; a description of the students’ performance on those indicators of quality which the board may specify; and the number and proportion of students, by typical categories, who graduate or successfully complete their studies.
10. The school will provide content to students aligned to grade level standards that is substantially equivalent to in-person instruction. For high school students, this includes access to all courses offered by the school for graduation and approved by the University

of California or the California State University as creditable under the A–G admissions criteria.

Master Agreements

The School Director or designee shall ensure that the school executes a written independent study agreement with each participating student as prescribed by law. Individual independent study agreements and any subordinate contracts and assignments must be consistent with the school's adopted course of study.

The independent study agreement for a student must require and cover a study plan that represents no less than the equivalent of a minimum school day for the student's grade level for every school day covered by the agreement. Written agreements may include subsidiary agreements, such as course contracts.

Written Learning Agreements shall include

1. A schedule of manner, frequency, date, time, and place for submitting a student's assignments, for reporting the student's academic progress, and for communicating with a student's parent or guardian regarding a pupil's academic progress.
2. The objectives and methods of study for the student's work, and the methods utilized to evaluate that work.
3. The specific resources, including materials and staff, which will be made available to the student. These resources shall include confirming or providing access to all students to the connectivity and devices adequate to participate in the educational program and complete assigned work.
4. A statement of the school's policies regarding the maximum length of time allowed between the assignment and the completion of a student's assigned work, the level of satisfactory educational progress, and the number of missed assignments allowed before an evaluation of whether or not the student should be allowed to continue in independent study.
5. The duration of the independent study agreement, including the beginning and ending dates for the student's participation in independent study under the agreement. No independent study agreement shall be valid for any period longer than one school year.
6. A statement of the number of course credits or, for the elementary grades, other measures of academic accomplishment appropriate to the agreement, to be earned by the pupil upon completion.
7. A statement detailing the academic and other supports that will be provided to address the needs of students who are not performing at grade level, or need support in other areas, such as English learners, individuals with exceptional needs in order to be consistent with the student's IEP or plan pursuant to Section 504 of the federal Rehabilitation Act of 1973 (29 U.S.C. Sec. 794), students in foster care or experiencing homelessness, and students requiring mental health supports.
8. A statement that independent study is an optional educational alternative in which no student may be required to participate. In the case of a student who is referred or assigned to any school, class, or program pursuant to Education Code Section 48915 or 48917, the agreement also shall include the statement that instruction may be provided to the student through independent study only if the student is offered the alternative of classroom instruction.

Written agreements for short-term independent study, defined as 15 or fewer school days, may be signed at any point during the school year in which the independent study takes place. Written agreements for long-term independent study, defined as 16 days or longer, are still required to be fully signed prior to the commencement of independent study participation.

The learning agreement shall be signed by the pupil and, if the pupil is less than 18 years of age, the pupil's parent or legal guardian, the certificated employee who has been designated as having responsibility for the general supervision of independent study, and the certificated employee designated as having responsibility for the special education programming of the pupil, as applicable. The signed learning agreement constitutes permission from a pupil's parent or legal guardian, if the pupil is less than 18 years of age, for the pupil to receive instruction through independent study.

A physical or electronic copy of the signed learning agreement shall be retained by the school for at least three years and as appropriate for auditing purposes.

For purposes of this section, an electronic copy includes a computer or electronic stored image of an original document, including, but not limited to, portable document format, JPEG, or other digital image file type, that may be sent via fax machine, email, or other electronic means.

Before signing a written agreement, the parent or guardian of a student may request that the school conduct a phone, videoconference, or in-person student-parent-educator conference or other school meeting during which the student, parent or guardian, and, if requested by the student or parent, an education advocate, may ask questions about the educational options, including which curriculum offerings and nonacademic supports will be available to the student in independent study, before making the decision about enrollment or disenrollment in the various options for learning.

Participation may be limited:

1. An individual with disabilities, as defined in Education Code 56026, may participate in independent study if his/her IEP specifically provides for such participation.
2. Students enrolling in independent study must be residents of the local county or an adjacent county.

Maximum Length of Time to show evidence of work completion

For pupils in all grade levels offered by iLEAD Lancaster the maximum length of time that may elapse to show evidence of work completion shall be twenty (20) school days.

Guidelines for Missing Evidence of Work Completion

If any student fails to complete at least 75% of work assigned for one learning period, is not making satisfactory educational progress as defined below, and/or accumulates 20 absences due to insufficient work completion and/or engagement as evaluated by the facilitator, the school may conduct an evaluation to support the needs of the student, which may result in a determination that this independent study program is not an appropriate fit for the student.

A student is deemed to be making "satisfactory educational progress" if the student is progressing toward meeting the goals and/or metrics pursuant to their Personalized Learning Plan and/or their IEP. The School Director or designee is responsible for making this determination based on all of the following indicators:

1. The student's achievement and engagement in the independent study program, as indicated by the student's performance on student-level measures of student achievement and student engagement set forth in Education Code Section 52060(d)(4)-(5).
2. The completion of assignments, assessments, or other indicators that show the student is working on assignments.
3. Learning required concepts, as determined by the teacher or record.
4. Progressing toward successful completion of the course of study or individual course, as

determined by the Teacher of Record.

A written record of the findings of any evaluation conducted pursuant to this policy shall be treated as a mandatory interim pupil record. This record shall be maintained for a period of three (3) years from the date of the evaluation and if the pupil transfers to another California public school, the record shall be forwarded to that school.

Return to In-Person Instruction

This section only applies to pupils who participate in Independent Study at the school for at least ~~45~~ 16 school days in a school year. A pupil's parent/guardian may request their pupil return to in-person instruction from independent study by making a written request to the School Director or the pupil's Teacher of Record. If there is capacity in the school's in-person program at the pupil's grade level, the school will transition the pupil within five school days. If there is not capacity in the school's in-person program at the pupil's grade level, the school will transition the pupil in enrolling in the in-person program offered by their district of residence, transfer the pupil's educational records within five school days, and offer the pupil an opportunity to join the school's waitlist for the pupil's grade level.

Tiered Reengagement

This section only applies to pupils who participate in Independent Study at the school for at least ~~45~~ 16 school days in a school year. If a student does not generate attendance for more 10% of required minimum instructional time over four continuous weeks of the school's approved instructional calendar, students found not participatory in synchronous instructional offerings pursuant to Education Code 51747.5 for more than 50% of the scheduled times of synchronous instruction in a school month as applicable by grade span, or for student who are in violation of their written agreement, the school will:

1. Verify current contact information for each enrolled student;
2. Notify parents or guardians of lack of participation within one school day of the student's absence or lack of participation (e.g., via email, message, text, telephone, letter, etc.);
3. Reach out to the student directly and/or parents or guardians, as well as health and social services as necessary, to determine the student's needs for reengagement; and
4. If the student fails to complete at least 75% of work assigned for one learning period, is not making satisfactory educational progress as defined herein, and/or accumulates 20 absences due to insufficient work completion and/or engagement as evaluated by the facilitator, the school will schedule a student-parent-educator conference (a meeting involving all individuals who signed the student's written agreement) to review the student's agreement and reconsider the independent study program's impact on the student's achievement and well-being.
5. Implement any local programs intended to address chronic absenteeism, as applicable.

Live Interaction and Synchronous Instruction

This section only applies to pupils who participate in Independent Study at iLEAD Lancaster for at least ~~45~~ 16 school days in a school year. Based on each student's grade level, their assigned Teacher(s) of Record will schedule and offer opportunities for synchronous instruction and daily live interaction at least as frequently as set forth below.

"Live interaction" means interaction between the student and school staff, and may include peers, to maintain school connectedness. Examples of live interaction include check-ins, progress monitoring, provision of services, and instruction, and live interaction can be in-person or in the form of internet or telephonic communication.

“Synchronous instruction” means classroom-style instruction, designated small-group instruction, or one-on-one instruction delivered in person or in the form of internet or telephonic communication by the student’s assigned Teacher(s) of Record, and involving live two-way communication.

1. For students in grades TK-3, inclusive, their assigned Teacher(s) of Record will schedule and offer opportunities for daily synchronous instruction.
2. For students in grades 4-8, their assigned Teacher(s) of Record will schedule and offer opportunities for weekly synchronous instruction and daily live interaction.

The school will document each student’s participation in live interaction and synchronous instruction on each school day, as applicable, in whole or in part, for which live interaction or synchronous instruction is provided. A student who does not participate in scheduled live interaction or synchronous instruction on a school day will be documented as non-participatory for that school day for purposes of pupil participation reporting and tiered reengagement.

Methods of evaluating evidence of work completion

State mandated assessments (mandatory), portfolio, parent and Independent Study Facilitator’s observations, assigned work, work samples, student conferences, and any other testing as required by school, including, but not limited to, pre and post assessments.

Resources Available to Independent Home Study Students

This student is entitled to school services including, but not limited to, school personnel, a credentialed teacher, textbooks, computers and software, supplementary materials, educational activities, and community services.

Short Term Independent Study

A short-term Independent Study contract is a voluntary alternative to a regular classroom program of instruction when a learner is absent from school for ~~not less than three (3) and~~ not more than ~~ten~~ **fifteen (10-15)** consecutive school days and not more than twenty (20) school days a year.

Requests for Independent Study contracts must be given to the School Director, or designee, at least 3 school days prior to the first day of the absence (in the event of an emergency, contact the director.)

All assigned work is due on the day upon which the learner is scheduled to return to the classroom.