



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	Tuesday, October 29, 2024
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:

1.5. Board Meeting Minutes

Discuss and take action on the Board Meeting Minutes.

Due date:

Documents

- iCC1 Minutes-2024-10-01-v1.pdf
-

2. Curriculum Moment

2.1. Curriculum Moment

3. Public Comments

3.1. Public Comments



The public may address the iLEAD CA Charters 1 governing board regarding any item within the Board's jurisdiction whether or not that item appears on the agenda during this time. If you wish to address the Board, please complete a public comment card. Comments for the public will be limited to 3 minutes for agenda items, 2 minutes for items not on the agenda, and 20 minutes for all comments.

4. Consent Items

4.1. Personnel Report

Due date:

Documents

- 10.29.24_Hybrid_PersonnelReport.pdf
 - 10.29.2024. iCA_PersonnelReport (1) (1).pdf
-

4.2. Check Register

Due date:

Documents

- iCC1 Payment Register Summary_20241023.pdf
 - iCC1 Payment Register_20241023.pdf
-

4.3. Contracts over \$50,000

LAIRP

Due date:

Documents

- LAIRP_School_Service_Agreement___Final.pdf
-

5. Discussion And Reports

5.1. Learner Board Ambassador Report

5.2. iCA State of the School

6. Action Items

6.1. Alternate Pathway to a Diploma for Students with Disabilities Policy

Discuss and take action regarding the Alternate Pathway To Diploma for Students with Disabilities Policy.

Due date:

Documents

- Hybrid Alternative Pathways To A Diploma For SWD Policy (2).pdf
-

6.2. Revised Conflict of Interest Code

Discuss and take action regarding the revision to the Conflict of Interest Code adopted and approved by the County of LA Executive Board of Supervisors.

Due date:



Documents

- iLEAD California Charters 1_ConflictCode.pdf
-

7. Board Comments

7.1. Board Comments

8. Closing Items

8.1. Next Meeting Date - December 3, 2024

Board Members mark their calendars and confirm quorum.

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	Tuesday, October 1, 2024
Started	5:09 PM
Ended	6:12 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	Andy McCutcheon
Recorder	Julie Basse

Minutes

1. Opening Items

1.1. Call The Meeting To Order

Meeting was called to order at 5:09 pm

Status: Completed

1.2. Roll Call

Andy McCutcheon - Present

Cheri Bradford - Present

Kenchy Ragsdale - Arrived at 5:50 pm

Dianne Avery- Absent

DJ Hamburger - 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.

Cheri Bradford moved to revise the Agenda by moving Items 1.5, 4.1 through 4.4 and 6.1 through 6.3 after Closed Session.

Seconded: Andy McCutcheon

Due date:

Status: Completed



1.5. Board Meeting Minutes

Discuss and take action on the Board Meeting Minutes.

Motioned: Cheri Bradford

Seconded: Andy McCutcheon

Unanimously approved

Andy McCutcheon - Yes

Cheri Bradford - Yes

Kenchy Ragsdale - Yes

Due date:

Status: Completed

Documents

- 1.5 iCC1 Minutes-2024-09-03-v1.pdf
-

2. Curriculum Moment

2.1. Curriculum Moment

iLEAD AV Exploration

Terri Budke introduced Tina Toval who presented highlights of AV Exploration's workshops.

Tina answered questions of the Board

Status: Completed

3. Public Comments

3.1. Public Comments

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No public comments made

Status: Completed

4. Consent Items

4.1. Personnel Report

Motioned: Cheri Bradford

Seconded: Kenchy Ragsdale

Unanimously approved

Andy McCutcheon - Yes



Cheri Bradford - Yes

Kenchy Ragsdale - Yes

Due date:

Status: Completed

Documents

- 4.1 10.1.24_iCA_PersonnelReport (2).pdf
 - 4.1 10.01.24 Hybrid_Board Meeting- PersonnelRepor.pdf
-

4.2. Check Register

Motioned: Cheri Bradford

Seconded: Kenchy Ragsdale

Unanimously approved

Andy McCutcheon - Yes

Cheri Bradford - Yes

Kenchy Ragsdale - Yes

Due date:

Status: Completed

Documents

- 4.2 iCC1 Payment Register Summary_20240925.pdf
 - 4.2 iCC1 Payment Register_20240925.pdf
-

4.3. Gift Action Report

Ice 4 Ever LLC (Kona Ice)

Vince's Pasta and Pizza West In

Motioned: Cheri Bradford

Seconded: Kenchy Ragsdale

Unanimously approved

Andy McCutcheon - Yes

Cheri Bradford - Yes

Kenchy Ragsdale - Yes

Due date:

Status: Completed

Documents

- 4.3 Hybrid Gift Action Report 2024-2025 - 10_1_2024.pdf
-

4.4. Contracts Over \$50,000

NWEA

Acellus



Qualtrics

Motioned: Cheri Bradford

Seconded: Kenchy Ragsdale

Unanimously approved

Andy McCutcheon - Yes

Cheri Bradford - Yes

Kenchy Ragsdale - Yes

Due date:

Status: Completed

Documents

- 4.4 24-25 MAP NWEA Contract.pdf
 - 4.4 Acellus 24-25 quote Expl iLead - Site License.pdf
 - 4.4 Qualtrics iLEAD Schools OF (tech+PS) 240904-exec (1).pdf
-

5. Discussion And Reports

5.1. Learner Board Ambassador Report

Lisa Rittenhouse introduced Ambassadors Kai Kimball and Rebecca Clark who presented high school news and answered questions of the Board.

Status: Completed

5.2. CEO Report

Amanda Fischer presented updates and answered questions of the Board.

Status: Completed

6. Action Items

6.1. Revised Comprehensive Safety Plans

Discuss and take action regarding the revised Comprehensive Safety Plan.

Amanda Fischer and April Cauthron presented the Comprehensive Safety Plans and answered questions of the Board.

Motioned: Cheri Bradford

Seconded: Kenchy Ragsdale

Unanimously approved

Andy McCutcheon - Yes

Cheri Bradford - Yes

Kenchy Ragsdale - Yes



Due date:

Status: Completed

6.2. Work Experience Education Plan

Discuss and take action regarding the Work Experience Education Plan

Allison Bravo presented the Work Experience Education Plan and answered questions of the Board.

Motioned: Kenchy Ragsdale

Seconded: Cheri Bradford

Unanimously approved

Andy McCutcheon - Yes

Cheri Bradford - Yes

Kenchy Ragsdale - Yes

Due date:

Status: Completed

Documents

- 6.2 Hybrid WEE District Plan -Final.pdf
-

6.3. 2023-2024 Unaudited Actuals

Discuss and take action regarding the 2023-2024 unaudited actuals.

Kelly O'Brien presented the 2023-2024 Unaudited Actuals and answered questions of the Board.

Motioned: Kenchy Ragsdale

Seconded: Cheri Bradford

Unanimously approved

Andy McCutcheon - Yes

Cheri Bradford - Yes

Kenchy Ragsdale - Yes

Due date:

Status: Completed

Documents

- 6.3 unaudited actuals 23.24 hybrid.pdf
-

7. Closed Session

7.1. Conference with Legal Counsel - Anticipated Litigation

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

Status: Completed



8. Report of Closed Session

8.1. Report of Closed Session

Direction was given to Legal Counsel

Status: Completed

9. Board Comments

9.1. Board Comments

Status: Completed

10. Closing Items

10.1. Next Meeting Date - October 29, 2024

Status: Completed

10.2. Adjournment

Meeting was adjourned at 6:12 pm

Status: Completed

No changes

EMPLOYMENT - NEW HIRES

Howard, Varie	Substitute Facilitator (New position)	10.04.24
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RESIGNATIONS/TERMINATIONS

NA

STATUS CHANGE

N/A

EMPLOYMENT - NEW HIRES

Jeter, Thuy	Student Info Systems Support - FT Hourly - new position	09.25.24
Lacey, Andrea	Curriculum Librarian - FT Hourly - backfill	09.24.24
Chow, Prisca	Student Support - Ed Specialist - Salary - backfill	10.03.24
D'Agostino, Kate	Student Support - Ed Specialist - Salary - backfill	09.24.24
McGhee, Norma	Student Support - Ed Specialist - Salary - backfill	09.30.24

RESIGNATIONS/TERMINATIONS

Gonzalez Perla, Cynthia	Care Team - Student Support PT Hourly	10.03.24
Mitchell, Amber	Educational Facilitator - Sub	09.30.24
Garza, Brenda	Educational Facilitator	10.11.24
Keil, Linda	Educational Facilitator	09.27.24
Kelleher, Jorgia	Educational Facilitator	09.20.24
Mahowa, Humphrey	Student Support - Ed Specialist	10.02.24
Reyes, Terri	Educational Facilitator	09.24.24
Voris, Leesa	Educational Facilitator	10.11.24

STATUS CHANGE

Miller, Mary	From Curriculum Librarian FT to Office assistant PT - backfill	09.23.24
Velez, Angela	From Office Assistant PT to Curriculum Librarian FT - backfill	09.23.24

EMPLOYMENT - NEW HIRES

Orihuela, Samantha	Speech and Language Pathologist Assistant - Salary - backfill	10.01.24
Albright, Justin	Facilitator - CTE - Salary - new position	10.01.24
Silva, Amy	Nurse - Credentialed - Salary - backfill	10.15.24

RESIGNATIONS/TERMINATIONS

Johnson, Mack	Special Projects	09.27.24
McClafferty, Michelle	Student Support - OT	09.30.24
Angulo, Rebecca	Nurse Credentialed	09.25.24
Seymour, Tabitha	Speech and Language Pathologist	10.04.24

STATUS CHANGE

N/A



Alternative Pathways To A Diploma For Students With Disabilities Policy

Board Approved: xxxxxx

The Governing Board recognizes that learners with disabilities are entitled to a course of study that provides them with a free appropriate public education (FAPE) and that modifications to the school's regular course may be needed on an individualized basis to provide FAPE. In accordance with law, each learner's individualized education program (IEP) team shall determine the appropriate goals, as well as any appropriate individual accommodations necessary for measuring the academic achievement and functional performance of the learner on state and charter-wide assessments.

Exemption from Charter-Established Graduation Requirements

Charter learners shall complete all course requirements for high school graduation as specified in Board Policy - Graduation Policy. However, a learner with a disability who entered the ninth grade in the 2022-23 school year and later may be exempted from all coursework and other requirements adopted by the Board that are in addition to the statewide course requirements for high school graduation if the learner's IEP provides for both of the following requirements: (Education Code 51225.31).

1. That the learner is eligible to take the alternate assessment as described in Education Code 60640
2. That the learner complete state standards aligned coursework to meet the statewide coursework specified in Education Code 51225.3

Any such exempted learner shall receive a diploma and be eligible to participate in any graduation ceremony and school activity related to graduation in which a learner of similar age without a disability would be eligible to participate. (Education Code 51225.31)

The charter's responsibility to provide FAPE shall not terminate when a learner with a disability who is exempted from charter-adopted graduation requirements participates in graduation activities unless the learner's IEP team, which includes the parent/guardian and learner, has determined that the learner has completed the high school experience. (Education code 51225.31)

Certificate of Educational Achievement or Completion

Instead of a high school diploma, a learner with a disability may be awarded a certificate or document of educational achievement or completion if the learner has met one of the following

requirements: (Education Code 56390)

1. Satisfactorily completed a prescribed alternative course of study approved by the board of the charter in which the student attended school or the charter with jurisdiction over the learner as identified in the learner's IEP
2. Satisfactorily met the learner's IEP goals and objectives during high school as determined by the IEP team
3. Satisfactorily attended high school, participated in the instruction as prescribed in the learner's IEP, and met the objectives of the statement of transition services

A learner with a disability who meets any of the criteria specified above shall be eligible to participate in any graduation ceremony and any school activity related to graduation in which a graduating learner of similar age without disabilities would be eligible to participate. (Education Code 56391)

Graduation Requirements



Alternative Pathway to Diploma

An individual with exceptional needs, who entered ninth grade in the 2022–23 school year or later, and who qualifies per the California Education Code shall be eligible for the award of an Alternative Diploma and participation in the school's graduation ceremonies. Eligibility will be determined by the IEP team based on a variety of factors. Individuals must meet the course requirements below and will be graded with the traditional A-F grading system per the school's grading policy.

There is no credit maximum for graduation. Learners must enroll in at least four (4) courses per semester to maintain full-time status at the school.

Course Title	Credits
Math	20 Credits Must Complete Algebra I
Two years of Math (may include Fundamental Math, Fundamental Algebra 1, and/or Fundamental Algebraic Concepts)	20
English	30 Credits
Fundamental English 9 A/B	10
Fundamental English 10 A/B	10
Fundamental English 11 A/B	10
Fundamental English 12 A/B (optional)	
Science	20 Credits
Fundamental Life Science A/B or Fundamental Integrated Science I	10
Fundamental Physical Science A/B or Fundamental Integrated Science II	10
Social Studies	30 Credits
Fundamental World History A/B	10
Fundamental US History A/B	10
Fundamental Civics	5
Fundamental Economics	5
Visual and Performing Arts or World Language or Career-Technical Education Pathway	20 Credits
Two years (1 CTE Pathway or 2 World Language/VAPA courses)	20
Electives	40 Credits
According to the learner's interests	30
Life Skills Classes as available	10
Physical Education	20 Credits
PE 1 A/B	10
PE 2 A/B	10
Total Credits To Diploma	180

*Sample can be modified to meet IEP goals and learner interestes

Sample 9th Grade	Sample 10th Grade
Fund English A/B	Fund English A/B
Fund Math A/B	Fund Math A/B
Fund Earth Science A/B	Fund World History A/B
General Elective	Elective
Advisory	Advisory
PE 1 A/B	PE 2 A/B
Sample 11th Grade	Sample 12th Grade
Fund English A/B	Fund English A/B or Elective
Algebraic Concepts A/B	Algebraic Concepts C/D
Fund Life Science A/B	Elective
Fund US History A/B	Fund Economics/Fund Civics
Fund World Language, VAPA, or CTE	CTE or Elective
Advisory	Advisory

Graduation Requirements



Course Recommendations for Certificate of Completion (Modified Curriculum)

Courses may be repeated from year to year using the same course title. The goal is to attempt to teach the basic state subject requirements while modifying them according to the learner's IEP goals. Report card grades for Certificate of Completion:

CR grants "5" credits
NC grants "0" credits

There is no credit maximum for graduation. Learners must enroll in at least four (4) courses per semester to maintain full-time status at the school.

Course Title	Credits
Math	20
General Math A/B or General Algebraic Concepts A/B	20
English	30
General English A/B	30
Science	10
General Science	10
Social Studies	30
General World History A/B	10
General US History A/B	10
General Civics	5
General Economics	5
Electives	60
According to the learner's interests	10
Visual and Performing Arts A/B	10
CTE 2-3 year Pathway (recommended)	20
Life Skills Classes as available	20
Physical Education	10
PE 1 A/B	10
Total Credits To Diploma	160

Sample Graduation Course Plan

*Sample can be modified to meet IEP goals
*Must take a minimum of 4 classes per semester

Sample 9th Grade	Sample 10th Grade
Gen English A/B	Gen English A/B
Gen Math A/B	Gen Math A/B
Gen Life Science A/B	Gen World History A/B
Elective	Elective
PE 1 A/B	PE 2 A/B
Sample 11th Grade	Sample 12th Grade
Gen English A/B	Gen Earth Science A/B
Algebraic Concepts A/B	Algebraic Concepts A/B
Gen US History A/B	Elective or Gen English A/B
Elective	Gen Economics/Gen Civics
Elective	Elective

Company Name: iLEAD California
Report Name: Payment Register Summary
Report Title 2: Mission Valley Bank
Footer Text: 09/26/24-10/23/24

GL Account #	GL Account Description	Total
3401	Health & Welfare Benefits - Credentialed positions	59,784.49
3402	Health & Welfare Benefits - Classified positions	44,961.09
3702	Retiree Benefits - Classified positions	2,850.88
4110	Core Curriculum - Texts, Workbooks, etc	9,037.22
4120	Core Curriculum - Software & Programs	3,681.98
4130	Other Curriculum	22,959.00
4210	Professional Development References	493.80
4220	Other Books & References	27.81
4305	Educational Supplies (Classroom, Project, SpEd, Etc)	826.55
4315	Art Supplies	975.33
4317	Assessment Supplies	10,065.76
4320	PE Supplies	915.01
4325	Custodial Supplies	121.90
4330	Health & Safety	130.91
4335	Home Study Stipend	786,785.29
4340	Office Supplies	853.08
4345	Printing & Reproduction Supplies	908.79
4355	Facilities Supplies	993.28
4410	Classroom Furniture & Equipment	7,618.41
4420	NonClassroom Furniture & Equipment	3,493.77
4430	IT Equipment & Supplies	59,233.20
4740	Cafe Other Supplies	154.45
5210	Travel for PD, Conferences, & School Development	1,490.02
5220	Travel for Intersite Business - Mileage*	1,443.10
5230	Conference & Workshop Registration Fees	24,301.25
5240	Professional Development - Meetings & Collaborations	128,407.60
5310	Professional Dues, Memberships, and Subscriptions	19,147.41
5510	Utilities - Electricity	12,884.15
5520	Utilities - Gas	637.75
5550	Operations - Janitorial Services	4,365.00
5560	Operations - Security	6,468.32
5610	Rent - Facilities Rent and CAM Charges	21,825.84
5630	Repairs & Maintenance - Facilities	13,460.00
5660	Repairs & Maintenance - Other Equipment	16,070.00
5808	Professional Services - Legal Fees	12,479.50
5825	Operating Expenditures - Banking Charges & Fees	30.31
5826	Operating Expenditures - Interest	40.28
5827	Operating Expenditures - Other Benefit Fees	162,000.53
5829	Operating Expenditures - Events	1,910.49
5830	Operating Expenditures - Marketing & Advertising	26,790.24
5840	Operating Expenditures - Software Licenses	8,634.01

GL Account #	GL Account Description	Total
5850	Student Services Expenditures - Student Information System	44,532.56
5851	Student Services Expenditures - Student Assessment Services	755.53
5852	Student Services Expenditures - Special Education Contracted Services	20,528.90
5853	Student Services Expenditures - Student & Group Activities	3,878.16
5854	Student Services Expenditures - Electives & Enrichment	2,275.00
5855	Student Services Expenditures - Substitutes	5,264.00
5910	Telephone & Fax	567.95
5920	Internet Services	2,105.64
5940	Postage Expense	1,173.60
9310	Prepaid Expenditures (Expenses)	55,693.16
9313	Prepaid Events	6,335.00
9320	Deposits	2,210.00
9530	Employee Benefits Payable	4,760.18
9535	Retirement Liability	529,309.38
9536	403b Payable	11,589.00
9540	Use Tax Payable	5,613.00
9545	Credit Card Payable - iCC1	38,676.14
Grand Total		\$2,214,525.00

Company name: iLEAD California
Report name: Payment Register
Report title 2: Mission Valley Bank
Footer Text: 09/26/24-10/23/24
Created on: 10/24/24
Location: iCC1--iLEAD California Charters 1

Date	Vendor	Amount
9/26/24	CPME000--CPM Educational Program	600.00
9/26/24	HOU000--Houghton Mifflin Harcourt [P]	8,481.47
9/26/24	SCOO000--Scoot Education	1,645.00
9/26/24	MINU000--Minuteman Press	381.28
9/26/24	IMAG001--Image 2000, Inc	23.11
9/26/24	TIM103A--Time Warner Cable 9101	34.48
9/26/24	AACA000--AACA REL	20,763.11
9/26/24	AMAZ100--Amazon Capital Services (iCA)	1,346.14
9/26/24	COLE002--Talaya Coleman	322.71
9/26/24	CAVO001--Cavallo Electric Contractor Inc	3,300.00
9/26/24	AMAZ100--Amazon Capital Services (iCA)	636.28
9/26/24	PADO001--Padovich Construction	1,150.00
9/26/24	ILEA000--iLEAD Lancaster Charter Schools	560.00
9/26/24	GUIR000--Guire, Michelle	385.82
9/26/24	AMAZ102--Amazon Capital Services (Exp)*	202.24
9/26/24	SLAV000--APlus Tutoring Inc.	840.00
9/26/24	DISC001--Discovery Education	2,807.00
9/26/24	AMAZ100--Amazon Capital Services (iCA)	1,099.23
9/26/24	JJOY000--Jenny Joy	111.49
9/26/24	HOGG001--Hoggan, Rachel	225.00
9/26/24	ESSA000--Essaypop, LLC	2,774.50
9/26/24	JAMI001--Jamie Wright	40.00
9/26/24	BYRD000--Byrd, Ian	149.00
9/26/24	CLEM001--Jenna Clement	25.00
9/26/24	EXPL002--Exploration Education	82.63
9/26/24	CORR001--Llmitas Spanish	225.32
9/26/24	BLIC000--Blick Art Materials [P]	145.18
9/26/24	COOK002--Cook, Emily	49.95
9/26/24	MUSI006--Musician's Friend, Inc [P]	306.58
9/26/24	LITT004--Little Passports, Inc.	143.33
9/26/24	THEB001--The Brilliant Bungalow, LLC	33.90
9/26/24	QUAL001--Quality Science Labs, LLC [P]	263.15
9/26/24	MCPH000--Woke Homeschooling, Inc.	200.00
9/26/24	COLO004--Colosky's Math Academy	100.00
9/26/24	ORIG001--Origins Curriculum LLC	780.00
9/26/24	HIST001--History Unboxed LLC	70.91
9/26/24	BEAU000--Beautiful Feet Books [P]	249.85
9/26/24	STAR004--Starfall Education	10.95
9/26/24	LEGO000--Lego Education [P]	180.62
9/26/24	JACK000--JacKris Publishing [P]	27.99
9/26/24	SANT007--Santa Clarita Valley International	774.53

Date	Vendor	Amount
9/26/24	APLU000--APlus+	3,370.50
9/26/24	KAIS000--Kaiser Foundation Health Plan	50,804.43
9/26/24	SCHO009--School Pathways LLC	2,550.00
9/26/24	AMAZ100--Amazon Capital Services (iCA)	102.34
9/26/24	EVAN002--Evan-Moor Educational Publishers [P]	59.97
9/26/24	LAKE000--Lakeshore Learning Materials	332.50
9/26/24	ELEM000--Elementalscience [P]	224.37
9/26/24	HOME000--Home Science Tools [P]	452.49
9/26/24	LEAR004--Learning Without Tears	315.35
9/26/24	ARTO000--AoPS Incorporated	934.95
9/26/24	CRIT000--The Critical Thinking Comp [P]	115.47
9/26/24	BRIG000--Bright Thinker Inc.	1,180.00
9/26/24	SAVV000--Savvas Learning Company LLC	573.88
9/26/24	BRAV000--Brave Writer, LLC [P]	1,233.90
9/26/24	INST001--Institute for Excellence in Writing [P]	281.25
9/26/24	PEDI000--Logic of English, Inc.	71.92
9/26/24	ALLA000--All About Learning Press Inc [P]	1,394.23
9/26/24	RAIN000--Rainbow Resource Center Inc [P]	843.03
9/26/24	ESSE000--Stephens Educational Services LLC	634.40
9/26/24	MEMO000--Memoria Press [P]	163.58
9/26/24	GENE003--Generation Genius, Inc.	974.00
9/26/24	TEAC004--Teaching Textbooks Inc [P]	1,160.30
9/26/24	BLAC006--Blackbird & Co.	3,368.26
9/26/24	CLAS000--Classical Historian, Inc.	369.54
9/26/24	OAKM000--Oak Meadow Inc [P]	1,333.99
9/26/24	KIWI000--KIWICO [P]	240.48
9/26/24	TEAC002--Teacher Synergy [P]	211.45
9/26/24	BOOK000--BookShark LLC	2,501.45
9/26/24	QUIL000--Quill*	203.19
9/26/24	MEYE002--Meyers, Vivian	148.49
9/26/24	OFFI000--ODP Business Solutions LLC	1,626.43
9/26/24	WELL003--Well Trained Mind Press [P]	48.87
9/26/24	STUD003--Studies Weekly, Inc. [P]	304.52
9/26/24	MOVI000--Beyond the Page	4,913.69
9/26/24	SING000--Singapore Math Inc [P]	1,310.68
9/26/24	WEXH000--WEX Health Inc.	55.70
9/27/24	NONS000--Nonstop Administration & Insurance Services, Inc.	3,395.63
9/27/24	NITE000--Nite-Lite Signs Inc.	629.89
9/27/24	NONS000--Nonstop Administration & Insurance Services, Inc.	6,881.32
9/27/24	SUNL000--Sun Life Assurance Company of Canada	470.65
9/27/24	QCLO000--QC Locksmiths	186.07
9/27/24	WEXH000--WEX Health Inc.	6.80
9/27/24	KAIS000--Kaiser Foundation Health Plan	21,721.16
9/27/24	AMAZ100--Amazon Capital Services (iCA)	479.20
9/27/24	COLE103--Talaya Coleman (Petty Cash)	112.57
9/27/24	AMAZ100--Amazon Capital Services (iCA)	126.46
9/27/24	NONS000--Nonstop Administration & Insurance Services, Inc.	24,465.32

Date	Vendor	Amount
9/27/24	ZOOL000--Zoological Society of San Diego	2,880.00
9/27/24	PRES002--The Presbyterian Church of the Covenant	8,700.00
9/27/24	ORAN002--Orange Coast College	270.00
9/27/24	ZOOP000--Zoo-Phonics, Inc.	831.20
9/27/24	LEAR004--Learning Without Tears	48.45
9/27/24	PEDI000--Logic of English, Inc.	39.99
9/27/24	ALLA000--All About Learning Press Inc [P]	141.30
9/27/24	COOK002--Cook, Emily	49.95
9/27/24	CRIT000--The Critical Thinking Comp [P]	47.49
9/27/24	MCRU000--McRuffy Press, LLC	107.90
9/27/24	GLOB002--Global Student Network [P]	260.00
9/27/24	CYNT000--Cynthia Oswald	159.00
9/27/24	GOPH001--Gopher	35.49
9/27/24	BARN004--Singapore Math Live, LLC	75.00
9/27/24	BLIC000--Blick Art Materials [P]	108.94
9/27/24	LAKE000--Lakeshore Learning Materials	85.91
9/27/24	OAKM000--Oak Meadow Inc [P]	590.30
9/27/24	AMAZ102--Amazon Capital Services (Exp)*	76.65
9/27/24	SPEC003--Specialized Therapy Services	3,146.40
9/27/24	ELEM000--Elementalscience [P]	96.78
9/27/24	BLAC006--Blackbird & Co.	79.97
9/27/24	BOOK000--BookShark LLC	524.05
9/27/24	TEAC004--Teaching Textbooks Inc [P]	268.19
9/27/24	HOME000--Home Science Tools [P]	448.27
9/27/24	THIN000--Thinkwell Corporation	755.05
9/27/24	QUIL000--Quill*	291.80
9/27/24	BRIG000--Bright Thinker Inc.	1,770.00
9/27/24	OFFI000--ODP Business Solutions LLC	388.44
9/27/24	ARTO000--AoPS Incorporated	570.10
9/27/24	WEXH000--WEX Health Inc.	167.30
9/27/24	UPSF000--UPS	1,740.66
9/30/24	STAP001--Staples Advantage	307.82
9/30/24	CLAV000--Clava LLC	-125.00
9/30/24	LIVE003--Live Oak Education	-350.00
9/30/24	CHIL009--Childrens Discovery Museum of the Desert	350.00
9/30/24	AQUA001--Aquarium of the Pacific	1,438.00
9/30/24	ANIM001--Animal Tracks	760.00
9/30/24	NASS001--NASSP (National Association of Secondary School Principals)	56.49
9/30/24	ROCK005--Rockwell Printing Inc	660.00
9/30/24	NONS000--Nonstop Administration & Insurance Services, Inc.	51,996.29
9/30/24	ZOOL000--Zoological Society of San Diego	25.00
9/30/24	LAKE000--Lakeshore Learning Materials	504.70
9/30/24	WEXH000--WEX Health Inc.	1,666.00
10/1/24	WEXH000--WEX Health Inc.	108.41
10/1/24	LOSA001--Los Angeles County Office of Education (LACOE)	23,015.61
10/1/24	LOSA001--Los Angeles County Office of Education (LACOE)	25,524.29
10/1/24	WEXH000--WEX Health Inc.	234.19

Date	Vendor	Amount
10/1/24	WEXH000--WEX Health Inc.	850.00
10/1/24	LOSA001--Los Angeles County Office of Education (LACOE)	131,300.05
10/1/24	LOSA001--Los Angeles County Office of Education (LACOE)	349,469.43
10/2/24	MOVI000--Beyond the Page	304.36
10/2/24	MOVI000--Beyond the Page	1,621.49
10/2/24	MOVI000--Beyond the Page	3,204.12
10/2/24	TEAC002--Teacher Synergy [P]	22,150.00
10/2/24	CLAV000--Clava LLC	125.00
10/2/24	LIVE003--Live Oak Education	350.00
10/2/24	COLO004--Colosky's Math Academy	100.00
10/2/24	ESSE000--Stephens Educational Services LLC	145.35
10/2/24	QUIL000--Quill*	168.05
10/2/24	CODE000--Codepops Inc	203.70
10/2/24	PSSW000--PSS Waldorf Supplies LLC	273.06
10/2/24	ALLA000--All About Learning Press Inc [P]	120.39
10/2/24	OAKM000--Oak Meadow Inc [P]	996.08
10/2/24	QUAL001--Quality Science Labs, LLC [P]	263.15
10/2/24	THIN000--Thinkwell Corporation	159.00
10/2/24	HOME000--Home Science Tools [P]	13.95
10/2/24	CMSC000--CM School Supply [P]	79.46
10/2/24	BOOK000--BookShark LLC	1,368.11
10/2/24	BEAU000--Beautiful Feet Books [P]	251.02
10/2/24	BLAC006--Blackbird & Co.	230.00
10/2/24	MATH002--Math-U-See, Inc [S]	170.07
10/2/24	LAKE000--Lakeshore Learning Materials	548.00
10/2/24	HIVE000--Hive Online Presence Management LLC	194.60
10/2/24	INST001--Institute for Excellence in Writing [P]	419.49
10/2/24	KIWI000--KIWICO [P]	491.38
10/2/24	OFFI000--ODP Business Solutions LLC	221.52
10/2/24	SING000--Singapore Math Inc [P]	211.40
10/2/24	AMAZ102--Amazon Capital Services (Exp)*	1,215.76
10/2/24	AMAZ102--Amazon Capital Services (Exp)*	3,232.00
10/2/24	PEDI000--Logic of English, Inc.	199.17
10/2/24	STUD003--Studies Weekly, Inc. [P]	469.87
10/2/24	MATH002--Math-U-See, Inc [S]	58.80
10/2/24	TOWN002--Townsend, Laurena Marie	329.38
10/2/24	OAKM000--Oak Meadow Inc [P]	1,319.04
10/2/24	TIMB000--Timberdoodle [P]	272.58
10/2/24	MEYE002--Meyers, Vivian	76.00
10/2/24	BLIC000--Blick Art Materials [P]	185.71
10/2/24	TALK000--TalkBox.Mom Inc	125.07
10/2/24	ELEM000--Elementalscience [P]	97.90
10/2/24	BHFO000--B&H Foto & Electronics Corp	63.99
10/2/24	LEAR004--Learning Without Tears	44.90
10/2/24	BOOK000--BookShark LLC	79.74
10/2/24	LAKE000--Lakeshore Learning Materials	127.31
10/2/24	GLOB002--Global Student Network [P]	439.00

Date	Vendor	Amount
10/2/24	PEDI000--Logic of English, Inc.	256.87
10/2/24	LAYE000--Layers of Learning	505.40
10/2/24	ESSE000--Stephens Educational Services LLC	480.35
10/2/24	TEAC004--Teaching Textbooks Inc [P]	362.06
10/2/24	TEAC002--Teacher Synergy [P]	70.29
10/2/24	QUIL000--Quill*	154.38
10/2/24	BRAV000--Brave Writer, LLC [P]	498.00
10/2/24	INST001--Institute for Excellence in Writing [P]	183.77
10/2/24	SAVV000--Savvas Learning Company LLC	359.53
10/2/24	SING000--Singapore Math Inc [P]	1,674.05
10/2/24	OFFI000--ODP Business Solutions LLC	399.44
10/2/24	STUD003--Studies Weekly, Inc. [P]	654.00
10/2/24	HOME000--Home Science Tools [P]	945.64
10/2/24	BEAU000--Beautiful Feet Books [P]	47.55
10/2/24	BLAC006--Blackbird & Co.	448.56
10/2/24	KIWI000--KIWICO [P]	680.16
10/2/24	AMAZ102--Amazon Capital Services (Exp)*	618.20
10/2/24	AMAZ102--Amazon Capital Services (Exp)*	2,683.94
10/2/24	AMAZ102--Amazon Capital Services (Exp)*	2,612.90
10/2/24	AMAZ102--Amazon Capital Services (Exp)*	3,195.25
10/2/24	BOOK000--BookShark LLC	79.74
10/2/24	QUAL001--Quality Science Labs, LLC [P]	263.15
10/2/24	BEAU000--Beautiful Feet Books [P]	210.41
10/2/24	GENE003--Generation Genius, Inc.	225.00
10/2/24	WRIT001--WriteAtHome, Inc.	299.00
10/2/24	ESSE000--Stephens Educational Services LLC	140.60
10/2/24	MCPH000--Woke Homeschooling, Inc.	49.99
10/2/24	ELEM000--Elementalscience [P]	150.70
10/2/24	LAKE000--Lakeshore Learning Materials	60.06
10/2/24	SAVV000--Savvas Learning Company LLC	40.58
10/2/24	BLIC000--Blick Art Materials [P]	135.47
10/2/24	ARTO000--AoPS Incorporated	99.99
10/2/24	BHFO000--B&H Foto & Electronics Corp	179.99
10/2/24	ARGO000--Argo Brothers Inc.	87.56
10/2/24	MEYE002--Meyers, Vivian	196.00
10/2/24	QUIL000--Quill*	104.34
10/2/24	TIMB000--Timberdoodle [P]	2,289.45
10/2/24	LEAR004--Learning Without Tears	93.94
10/2/24	MATH002--Math-U-See, Inc [S]	408.68
10/2/24	TEAC004--Teaching Textbooks Inc [P]	276.59
10/2/24	INST001--Institute for Excellence in Writing [P]	390.05
10/2/24	OFFI000--ODP Business Solutions LLC	1,021.57
10/2/24	HIVE000--Hive Online Presence Management LLC	162.00
10/2/24	PEDI000--Logic of English, Inc.	390.66
10/2/24	TEAC002--Teacher Synergy [P]	405.41
10/2/24	SING000--Singapore Math Inc [P]	2,106.82
10/2/24	KIWI000--KIWICO [P]	372.55

Date	Vendor	Amount
10/2/24	HOME000--Home Science Tools [P]	546.05
10/2/24	AMAZ102--Amazon Capital Services (Exp)*	37.15
10/2/24	AMAZ102--Amazon Capital Services (Exp)*	2,211.30
10/2/24	AMAZ102--Amazon Capital Services (Exp)*	2,692.68
10/2/24	AMAZ102--Amazon Capital Services (Exp)*	3,248.07
10/2/24	STUD003--Studies Weekly, Inc. [P]	470.96
10/3/24	CLAS005--Lantz Security	2,968.00
10/3/24	LAWO000--Law Offices of Young, Minney & Corr, LLP	4,537.50
10/3/24	CALI021--California Gymnastics LLC	-1,410.00
10/3/24	PAND000--Pandia Press Inc [P]	134.63
10/3/24	CLAS000--Classical Historian, Inc.	90.63
10/3/24	MOVI000--Beyond the Page	183.27
10/3/24	LEGA003--Legal Shield	600.35
10/3/24	AMAZ102--Amazon Capital Services (Exp)*	3,652.57
10/3/24	GLOB002--Global Student Network [P]	1,259.00
10/3/24	SING000--Singapore Math Inc [P]	947.69
10/3/24	NICO000--Nicole the Math Lady, LLC	652.00
10/3/24	OUTS000--Outschool, Inc [S]	2,852.00
10/4/24	MURI000--Kailani Murillo	-249.24
10/4/24	UPSF000--UPS	1,617.96
10/4/24	UPSF000--UPS	217.81
10/4/24	VENB000--Venbrook Insurance Services	14,490.31
10/4/24	VENB000--Venbrook Insurance Services	848.59
10/4/24	VENB000--Venbrook Insurance Services	2,163.83
10/4/24	VENB000--Venbrook Insurance Services	8,668.79
10/7/24	THEV001--The Vault Performance	-150.00
10/7/24	MILL006--Milligan Productions	-312.00
10/7/24	D1TR000--Ten Mission Viejo LLC	-2,019.55
10/7/24	AMBR000--Ambrosino, Christophe	-29.00
10/8/24	CIGN000--Cigna Healthcare	1,224.82
10/8/24	LEGA003--Legal Shield	60.80
10/8/24	LEGA003--Legal Shield	40.35
10/8/24	MURI000--Kailani Murillo	249.24
10/8/24	MELL000--Mellady Direct Marketing	12,000.00
10/8/24	CORP001--Corporate Splash	1,546.08
10/8/24	ZOHO000--Zoho Corporation	359.01
10/8/24	OTEG004--Francesca A Ortega	4,365.00
10/8/24	OTEG004--Francesca A Ortega	-4,365.00
10/8/24	CIGN001--Cigna Healthcare	5.37
10/8/24	DURR000--Lara Durrell	70.95
10/8/24	MONT002--Elsa Montez	168.84
10/8/24	TMOB003--T-Mobile 2114	258.90
10/8/24	LAWO000--Law Offices of Young, Minney & Corr, LLP	1,995.00
10/8/24	MELL000--Mellady Direct Marketing	90.89
10/8/24	CIGN000--Cigna Healthcare	5,041.54
10/8/24	EDI100E--Southern California Edison 8579	589.00
10/8/24	LEGA003--Legal Shield	237.20

Date	Vendor	Amount
10/8/24	OTEG004--Francesca A Ortega	4,365.00
10/8/24	YOUT001--Youth of Destiny Learning Centers, LLC	-300.00
10/8/24	GILC001--Gilchrist Farm, Inc	-55.00
10/8/24	PROS001--Prospect Soccer Academy	-100.00
10/8/24	D1TR000--Ten Mission Viejo LLC	-65.86
10/8/24	LAKE000--Lakeshore Learning Materials	75.13
10/8/24	SAVV000--Savvas Learning Company LLC	77.64
10/8/24	RAIN000--Rainbow Resource Center Inc [P]	1,796.77
10/8/24	RAIN000--Rainbow Resource Center Inc [P]	6,433.29
10/8/24	WEST005--West Coast Classical [S]	35.00
10/8/24	B4SP000--B4Sports Leadership Academy, Inc	99.50
10/8/24	CALI021--California Gymnastics LLC	1,410.00
10/8/24	KENN001--Michael Kenny	112.50
10/8/24	COOK002--Cook, Emily	39.95
10/8/24	REME000--Remedia Publications. Inc [P]	409.05
10/8/24	GREE007--Green Kid Crafts	109.37
10/8/24	MONT001--Montessori Research & Development, LLC	207.30
10/8/24	PEDI000--Logic of English, Inc.	28.92
10/8/24	COLO004--Colosky's Math Academy	100.00
10/8/24	QUIL000--Quill*	36.12
10/8/24	MEYE002--Meyers, Vivian	104.00
10/8/24	SIGN002--Stewart, Elizabeth	145.00
10/8/24	REVR000--REV Robotics LLC	361.71
10/8/24	LEAR004--Learning Without Tears	25.20
10/8/24	DISC000--Discount School Supply [P]	106.01
10/8/24	FLIN002--Flin Grant	170.25
10/8/24	BEAU000--Beautiful Feet Books [P]	239.90
10/8/24	BOOK000--BookShark LLC	2,507.90
10/8/24	JOHA000--Johanna Balkowski	700.00
10/8/24	HOME000--Home Science Tools [P]	732.16
10/8/24	GENE003--Generation Genius, Inc.	774.00
10/8/24	TEAC002--Teacher Synergy [P]	461.08
10/8/24	MATH002--Math-U-See, Inc [S]	840.84
10/8/24	MOVI000--Beyond the Page	1,104.19
10/8/24	ALLA000--All About Learning Press Inc [P]	901.85
10/8/24	HIST001--History Unboxed LLC	141.82
10/8/24	KIWI000--KIWICO [P]	228.22
10/8/24	INST001--Institute for Excellence in Writing [P]	1,572.32
10/8/24	STUD003--Studies Weekly, Inc. [P]	235.59
10/8/24	BLIC000--Blick Art Materials [P]	100.16
10/8/24	ESSE000--Stephens Educational Services LLC	439.10
10/8/24	SING000--Singapore Math Inc [P]	1,118.03
10/8/24	OFFI000--ODP Business Solutions LLC	3,270.57
10/9/24	NATI000--National Benefit Services	-1,050.00
10/9/24	APPL000--Apple Inc	99.00
10/9/24	JIVE000--GoTo Technologies USA, LLC	419.25
10/9/24	PURE000--Pure Oasis Water	23.40

Date	Vendor	Amount
10/9/24	KHTS000--KHTS Radio	2,000.00
10/9/24	GRAN000--Granada Hills Chamber of Commerce	200.00
10/9/24	CSDC003--2024 CSDC Conference Registration	1,432.75
10/9/24	EDI110S--Southern California Edison 0155	1,816.50
10/9/24	ACCR000--WASC Accrediting Commission for Schools	1,740.00
10/9/24	EMP0002--Bravo. Allison	289.91
10/9/24	IMAG001--Image 2000, Inc	209.22
10/9/24	MICH004--Jeanine Michel	313.54
10/9/24	AMAZ100--Amazon Capital Services (iCA)	952.04
10/9/24	MELL000--Mellady Direct Marketing	3,688.18
10/9/24	UNDE000--Underwood Family Farms*	510.00
10/9/24	MILL006--Milligan Productions	312.00
10/9/24	POWE010--Power Communications LLC	15,980.00
10/9/24	STAP001--Staples Advantage	63.85
10/9/24	LAKE000--Lakeshore Learning Materials	105.54
10/9/24	COUM000--Dominique Coumparoules	500.00
10/9/24	HOME000--Home Science Tools [P]	7.95
10/9/24	JOST000--Jostens, Inc	175.44
10/9/24	KIMJ000--Julia Kim	850.00
10/9/24	THEH000--Hidden Discovery, LLC	118.75
10/9/24	D1TR000--Ten Mission Viejo LLC	2,019.55
10/9/24	THEV001--The Vault Performance	150.00
10/9/24	BELL006--Mari Bell	131.59
10/9/24	AMBR000--Ambrosino, Christophe	29.00
10/9/24	OAKM000--Oak Meadow Inc [P]	308.61
10/9/24	ELEM000--Elementalscience [P]	98.99
10/9/24	FILM000--Film School 4 Teens	273.75
10/9/24	HIVE000--Hive Online Presence Management LLC	65.00
10/9/24	SCHO005--Schoolhouse Discoveries LLC	111.55
10/9/24	JACK000--JackKris Publishing [P]	72.42
10/9/24	EVAN002--Evan-Moor Educational Publishers [P]	41.98
10/9/24	GREA004--The Great Book Foundation	47.95
10/9/24	DENI000--Denison Algebra	175.00
10/9/24	ECHE001--Echeverri, Christine	190.95
10/9/24	NICO000--Nicole the Math Lady, LLC	99.00
10/9/24	OUTS000--Outschool, Inc [S]	40.00
10/9/24	AMAZ100--Amazon Capital Services (iCA)	1,011.63
10/9/24	ALLA000--All About Learning Press Inc [P]	182.22
10/9/24	SING000--Singapore Math Inc [P]	691.13
10/9/24	KIWI000--KIWICO [P]	256.36
10/9/24	ARTO000--AoPS Incorporated	411.94
10/9/24	TEAC004--Teaching Textbooks Inc [P]	222.16
10/9/24	BRAV000--Brave Writer, LLC [P]	317.95
10/9/24	ESSE000--Stephens Educational Services LLC	520.60
10/9/24	MOVI000--Beyond the Page	627.03
10/9/24	MEYE002--Meyers, Vivian	183.50
10/9/24	TIMB000--Timberdoodle [P]	1,046.90

Date	Vendor	Amount
10/9/24	GENE003--Generation Genius, Inc.	699.00
10/9/24	OFFI000--ODP Business Solutions LLC	271.37
10/9/24	INST001--Institute for Excellence in Writing [P]	157.61
10/9/24	BOOK000--BookShark LLC	1,508.34
10/9/24	STUD003--Studies Weekly, Inc. [P]	552.12
10/9/24	RAIN000--Rainbow Resource Center Inc [P]	3,679.61
10/9/24	RAIN000--Rainbow Resource Center Inc [P]	4,812.91
10/9/24	THIN000--Thinkwell Corporation	318.00
10/9/24	AMAZ102--Amazon Capital Services (Exp)*	672.75
10/9/24	AMAZ102--Amazon Capital Services (Exp)*	1,858.65
10/9/24	TEAC002--Teacher Synergy [P]	115.78
10/9/24	PETT001--Clever Fox Creative	42.00
10/9/24	BLAC006--Blackbird & Co.	166.89
10/9/24	TIMB000--Timberdoodle [P]	181.19
10/9/24	NURI000--Nurik, Liza	70.00
10/9/24	MATH002--Math-U-See, Inc [S]	431.94
10/9/24	SCHO003--Scholar Within	343.61
10/9/24	BRIG000--Bright Thinker Inc.	295.00
10/9/24	HONE000--Honest History Co	84.31
10/9/24	MCPH000--Woke Homeschooling, Inc.	49.99
10/9/24	HOME000--Home Science Tools [P]	27.32
10/9/24	EXPL002--Exploration Education	165.11
10/9/24	ARTO000--AoPS Incorporated	99.99
10/9/24	TEAC002--Teacher Synergy [P]	7.75
10/9/24	LEAR004--Learning Without Tears	34.46
10/9/24	SAVV000--Savvas Learning Company LLC	49.92
10/9/24	OFFI000--ODP Business Solutions LLC	94.24
10/9/24	ALLA000--All About Learning Press Inc [P]	376.46
10/9/24	NICO000--Nicole the Math Lady, LLC	138.00
10/9/24	ELEM000--Elementalscience [P]	178.18
10/9/24	INST001--Institute for Excellence in Writing [P]	639.87
10/9/24	BRAV000--Brave Writer, LLC [P]	1,145.00
10/9/24	BOOK000--BookShark LLC	3,305.01
10/9/24	PEDI000--Logic of English, Inc.	298.48
10/9/24	OUTS000--Outschool, Inc [S]	548.00
10/9/24	SING000--Singapore Math Inc [P]	448.26
10/9/24	OAKM000--Oak Meadow Inc [P]	1,839.31
10/9/24	LITT004--Little Passports, Inc.	220.51
10/9/24	STUD003--Studies Weekly, Inc. [P]	699.84
10/9/24	TEAC004--Teaching Textbooks Inc [P]	508.17
10/9/24	AMAZ102--Amazon Capital Services (Exp)*	2,411.60
10/9/24	RAIN000--Rainbow Resource Center Inc [P]	416.34
10/9/24	RAIN000--Rainbow Resource Center Inc [P]	4,905.28
10/9/24	MOVI000--Beyond the Page	4,693.90
10/9/24	MUSI006--Musician's Friend, Inc [P]	440.99
10/9/24	SING000--Singapore Math Inc [P]	194.68
10/9/24	KIWI000--KIWICO [P]	40.97

Date	Vendor	Amount
10/9/24	FLIN002--Flin Grant	172.61
10/9/24	ARTO000--AoPS Incorporated	36.63
10/9/24	EVAN002--Evan-Moor Educational Publishers [P]	113.84
10/9/24	OFFI000--ODP Business Solutions LLC	56.34
10/9/24	ESSE000--Stephens Educational Services LLC	145.35
10/9/24	ALLA000--All About Learning Press Inc [P]	139.20
10/9/24	LEAR004--Learning Without Tears	33.90
10/9/24	TEAC002--Teacher Synergy [P]	10.00
10/9/24	JACK000--JacKris Publishing [P]	65.53
10/9/24	NICO000--Nicole the Math Lady, LLC	79.00
10/9/24	THIN000--Thinkwell Corporation	159.00
10/9/24	OAKM000--Oak Meadow Inc [P]	1,198.60
10/9/24	COLO004--Colosky's Math Academy	170.95
10/9/24	BOOK000--BookShark LLC	356.15
10/9/24	PETT001--Clever Fox Creative	30.00
10/9/24	BRAV000--Brave Writer, LLC [P]	298.00
10/9/24	MOVI000--Beyond the Page	676.74
10/9/24	MEYE002--Meyers, Vivian	313.99
10/9/24	QUIL000--Quill*	214.40
10/9/24	INST001--Institute for Excellence in Writing [P]	265.30
10/9/24	OUTS000--Outschool, Inc [S]	146.00
10/9/24	STUD003--Studies Weekly, Inc. [P]	526.15
10/9/24	PEDI000--Logic of English, Inc.	242.21
10/9/24	RAIN000--Rainbow Resource Center Inc [P]	4,333.62
10/9/24	AMAZ102--Amazon Capital Services (Exp)*	857.42
10/9/24	HIVE000--Hive Online Presence Management LLC	67.00
10/9/24	MEMO000--Memoria Press [P]	101.76
10/9/24	WILD001--Wild Learning LLC	35.00
10/9/24	OAKM000--Oak Meadow Inc [P]	138.28
10/9/24	LEAR004--Learning Without Tears	247.06
10/9/24	OUTS000--Outschool, Inc [S]	270.00
10/9/24	MELS000--MEL Science U.S., LLC	328.39
10/9/24	ELEM000--Elementalscience [P]	218.86
10/9/24	THIN000--Thinkwell Corporation	159.00
10/9/24	MOVI000--Beyond the Page	226.88
10/9/24	ARTO000--AoPS Incorporated	99.99
10/9/24	ESSE000--Stephens Educational Services LLC	140.60
10/9/24	ALLA000--All About Learning Press Inc [P]	139.20
10/9/24	PEDI000--Logic of English, Inc.	214.63
10/9/24	MEYE002--Meyers, Vivian	161.00
10/9/24	TEAC002--Teacher Synergy [P]	18.20
10/9/24	BLAC006--Blackbird & Co.	558.89
10/9/24	STUD003--Studies Weekly, Inc. [P]	450.91
10/9/24	BOOK000--BookShark LLC	1,541.31
10/9/24	INST001--Institute for Excellence in Writing [P]	329.65
10/9/24	BRAV000--Brave Writer, LLC [P]	477.00
10/9/24	OFFI000--ODP Business Solutions LLC	153.29

Date	Vendor	Amount
10/9/24	RAIN000--Rainbow Resource Center Inc [P]	4,502.65
10/9/24	AMAZ102--Amazon Capital Services (Exp)*	1,792.45
10/9/24	LITT004--Little Passports, Inc.	143.33
10/9/24	ROYA000--Royal Fireworks Publishing Co. [P]	330.00
10/9/24	HBCO000--HBCO LLC	54.00
10/9/24	ARTO000--AoPS Incorporated	167.00
10/9/24	NURI000--Nurik, Liza	85.00
10/9/24	LAKE000--Lakeshore Learning Materials	31.05
10/9/24	JACK000--JackKris Publishing [P]	39.99
10/9/24	PEDI000--Logic of English, Inc.	210.13
10/9/24	FLIN002--Flin Grant	324.18
10/9/24	SCHO005--Schoolhouse Discoveries LLC	111.55
10/9/24	GLOB002--Global Student Network [P]	399.00
10/9/24	DISC000--Discount School Supply [P]	33.06
10/9/24	ELEM000--Elementalscience [P]	197.98
10/9/24	THIN000--Thinkwell Corporation	318.00
10/9/24	ALLA000--All About Learning Press Inc [P]	210.35
10/9/24	BLAC006--Blackbird & Co.	1,579.66
10/9/24	INST001--Institute for Excellence in Writing [P]	575.39
10/9/24	SING000--Singapore Math Inc [P]	454.66
10/9/24	BOOK000--BookShark LLC	2,406.10
10/9/24	HIVE000--Hive Online Presence Management LLC	124.00
10/9/24	TEAC004--Teaching Textbooks Inc [P]	176.21
10/9/24	TEAC002--Teacher Synergy [P]	20.75
10/9/24	OFFI000--ODP Business Solutions LLC	120.48
10/9/24	BRAV000--Brave Writer, LLC [P]	188.90
10/9/24	LEAR004--Learning Without Tears	227.19
10/9/24	MOVI000--Beyond the Page	1,771.22
10/9/24	GENE003--Generation Genius, Inc.	900.00
10/9/24	STUD003--Studies Weekly, Inc. [P]	338.63
10/9/24	MEYE002--Meyers, Vivian	266.79
10/9/24	OUTS000--Outschool, Inc [S]	275.00
10/9/24	NICO000--Nicole the Math Lady, LLC	415.00
10/9/24	ESSE000--Stephens Educational Services LLC	641.20
10/9/24	AMAZ102--Amazon Capital Services (Exp)*	609.56
10/9/24	AMAZ102--Amazon Capital Services (Exp)*	1,849.76
10/9/24	RAIN000--Rainbow Resource Center Inc [P]	5,331.14
10/9/24	RAIN000--Rainbow Resource Center Inc [P]	5,130.44
10/9/24	JACK000--JackKris Publishing [P]	48.98
10/9/24	INST001--Institute for Excellence in Writing [P]	44.91
10/9/24	REME000--Remedia Publications. Inc [P]	433.02
10/9/24	GREE007--Green Kid Crafts	218.95
10/9/24	OUTS000--Outschool, Inc [S]	100.00
10/9/24	MUSI006--Musician's Friend, Inc [P]	79.00
10/9/24	ARTO000--AoPS Incorporated	39.14
10/9/24	QUIL000--Quill*	24.61
10/9/24	DISC000--Discount School Supply [P]	76.77

Date	Vendor	Amount
10/9/24	KIWI000--KIWICO [P]	134.48
10/9/24	ELEM000--Elementalscience [P]	48.39
10/9/24	EXPL002--Exploration Education	165.11
10/9/24	TEAC002--Teacher Synergy [P]	3.50
10/9/24	CMSC000--CM School Supply [P]	66.01
10/9/24	COLO004--Colosky's Math Academy	100.00
10/9/24	PITS000--Pitsco, Inc. [P]	479.80
10/9/24	MCRU000--McRuffy Press, LLC	381.80
10/9/24	ESSE000--Stephens Educational Services LLC	401.75
10/9/24	BRAV000--Brave Writer, LLC [P]	99.75
10/9/24	BLAC006--Blackbird & Co.	195.05
10/9/24	THIN000--Thinkwell Corporation	188.95
10/9/24	MOVI000--Beyond the Page	533.07
10/9/24	TEAC004--Teaching Textbooks Inc [P]	360.21
10/9/24	STUD003--Studies Weekly, Inc. [P]	219.92
10/9/24	OFFI000--ODP Business Solutions LLC	318.27
10/9/24	HIVE000--Hive Online Presence Management LLC	290.10
10/9/24	NICO000--Nicole the Math Lady, LLC	158.00
10/9/24	LAKE000--Lakeshore Learning Materials	212.65
10/9/24	RAIN000--Rainbow Resource Center Inc [P]	3,315.49
10/9/24	AMAZ102--Amazon Capital Services (Exp)*	2,027.35
10/9/24	BEAU000--Beautiful Feet Books [P]	173.90
10/9/24	ESSE000--Stephens Educational Services LLC	335.00
10/9/24	JOHA000--Johanna Balkowski	198.00
10/9/24	EVAN002--Evan-Moor Educational Publishers [P]	41.98
10/9/24	QUIL000--Quill*	68.28
10/9/24	HOME000--Home Science Tools [P]	59.48
10/9/24	MOVI000--Beyond the Page	313.67
10/9/24	STAR004--Starfall Education	35.00
10/9/24	PEDI000--Logic of English, Inc.	56.13
10/9/24	ALLA000--All About Learning Press Inc [P]	182.30
10/9/24	OFFI000--ODP Business Solutions LLC	21.81
10/9/24	HIVE000--Hive Online Presence Management LLC	114.00
10/9/24	MEYE002--Meyers, Vivian	104.00
10/9/24	MCGR000--McGraw-Hill Education Inc	48.22
10/9/24	THEI003--The Independent Easel, Inc.	9.95
10/9/24	ROOT000--Rooted In Language, LLC.	149.00
10/9/24	INST001--Institute for Excellence in Writing [P]	44.19
10/9/24	GENE003--Generation Genius, Inc.	125.00
10/9/24	CIGN000--Cigna Healthcare	11,564.47
10/9/24	STUD003--Studies Weekly, Inc. [P]	130.54
10/9/24	BOOK000--BookShark LLC	381.13
10/9/24	KIWI000--KIWICO [P]	60.97
10/9/24	TEAC002--Teacher Synergy [P]	54.85
10/9/24	NICO000--Nicole the Math Lady, LLC	178.00
10/9/24	DENI000--Denison Algebra	350.00
10/9/24	BRAV000--Brave Writer, LLC [P]	377.00

Date	Vendor	Amount
10/9/24	AMAZ102--Amazon Capital Services (Exp)*	1,847.48
10/9/24	RAIN000--Rainbow Resource Center Inc [P]	5,064.00
10/9/24	CALI026--California Department of Tax and Fee Administration	5,613.00
10/10/24	CIGN000--Cigna Healthcare	1,369.76
10/10/24	PROE000--PRO-ED Inc	3,263.55
10/10/24	CIGN001--Cigna Healthcare	5.37
10/10/24	ROHE000--Ro Health LLC	4,200.00
10/10/24	BEET000--Bee Therapy Group, LLC	10,500.00
10/10/24	JOHN008--Ariel Johnson	111.89
10/10/24	WPSU001--WPS Unlocking Potential	2,676.18
10/10/24	EFPE001--Effectual Educational Consulting Services	577.50
10/10/24	MART002--Eric Martinez	140.70
10/10/24	DOCT000--Daniela Doctor	83.68
10/10/24	CARD000--Card Service Center	58.53
10/10/24	PURE000--Pure Oasis Water	23.40
10/10/24	CUMU000--Cumulus Global	775.00
10/10/24	GAS100C--SoCalGas 6532	17.00
10/10/24	GAS100A--SoCalGas 6217	25.16
10/10/24	FIDE000--Fidelity Security Life Insurance Company	801.88
10/10/24	ORAN005--Orange County Dept of Education	998.00
10/10/24	BAY100A--Bay Alarm Company 8772	532.32
10/10/24	DEW100A--Dewey Pest Control 6374	90.00
10/10/24	RICK000--Amanda Rickart	359.61
10/10/24	FIDE000--Fidelity Security Life Insurance Company	220.97
10/10/24	GAS100B--SoCalGas 6965	17.00
10/10/24	INST006--Institute for Multi-Sensory Education	3,000.00
10/10/24	LOSA016--Los Angeles Institute For Right Brain Practice and Research Inc	125,362.80
10/10/24	GILC001--Gilchrist Farm, Inc	55.00
10/10/24	AQUA000--Aquatic Explorations & Safety Training	-13.62
10/10/24	CALI021--California Gymnastics LLC	-1,629.24
10/10/24	AMAZ102--Amazon Capital Services (Exp)*	3,985.76
10/10/24	AMAZ102--Amazon Capital Services (Exp)*	1,060.39
10/10/24	SLAT001--Slatespot	220.00
10/10/24	THom008--Thompson, Brigid E.	2,377.50
10/10/24	NAGE000--Nagel, Kela	330.00
10/10/24	KIWI000--KIWICO [P]	401.42
10/10/24	PAND000--Pandia Press Inc [P]	224.32
10/10/24	BOOK000--BookShark LLC	151.12
10/10/24	ELEM000--Elementalscience [P]	119.89
10/10/24	CORR001--Llamitas Spanish	117.45
10/10/24	BLUE001--Blue Buoy Swim School [S]	100.00
10/10/24	THEO004--The ONE TaeKwanDo [S]	100.00
10/10/24	SCHO005--Schoolhouse Discoveries LLC	95.90
10/10/24	STAR004--Starfall Education	35.00
10/10/24	EDTE000--EdTech 101	27,143.51
10/10/24	ALLA000--All About Learning Press Inc [P]	335.40
10/10/24	AMAZ102--Amazon Capital Services (Exp)*	3,003.85

Date	Vendor	Amount
10/10/24	AMAZ102--Amazon Capital Services (Exp)*	927.89
10/10/24	BRIG000--Bright Thinker Inc.	5,310.00
10/10/24	MOVI000--Beyond the Page	956.35
10/10/24	SING000--Singapore Math Inc [P]	369.58
10/10/24	BEAU000--Beautiful Feet Books [P]	339.07
10/10/24	OFFI000--ODP Business Solutions LLC	603.91
10/10/24	TEAC002--Teacher Synergy [P]	166.41
10/10/24	CANY000--Canyon Theatre Guild	192.00
10/10/24	ROYA000--Royal Fireworks Publishing Co. [P]	209.00
10/10/24	ROBE000--Roberts, Mary C.	190.00
10/10/24	PRIB000--Pribble, Dan	102.00
10/10/24	MEYE002--Meyers, Vivian	79.00
10/10/24	TEAC002--Teacher Synergy [P]	20.80
10/10/24	SCHO009--School Pathways LLC	720.00
10/10/24	TUST001--Tustin Dance and Music Center, LLC	144.50
10/10/24	POWE008--Power of One Lakewood	95.00
10/10/24	CHIL005--Children's Music Academy	47.50
10/10/24	ANDY002--AndyMark, Inc.	566.40
10/10/24	HOME000--Home Science Tools [P]	559.19
10/10/24	ZEBA000--Savage Learning Environment	465.00
10/10/24	BEAU000--Beautiful Feet Books [P]	303.50
10/10/24	RAIN000--Rainbow Resource Center Inc [P]	254.98
10/10/24	ORAN003--Orange County Surf Coaching	160.00
10/10/24	EXPL002--Exploration Education	122.70
10/10/24	FLIN002--Flin Grant	118.76
10/10/24	ROBI003--Young, Robin Nesom	105.00
10/10/24	SAVV000--Savvas Learning Company LLC	71.61
10/10/24	BRIG000--Bright Thinker Inc.	2,655.00
10/10/24	STUD003--Studies Weekly, Inc. [P]	174.98
10/10/24	PAND000--Pandia Press Inc [P]	406.92
10/10/24	KIWI000--KIWICO [P]	318.79
10/10/24	ESSE000--Stephens Educational Services LLC	444.00
10/10/24	ARGO000--Argo Brothers Inc.	262.67
10/10/24	MELS000--MEL Science U.S., LLC	492.45
10/10/24	HIST001--History Unboxed LLC	2,013.79
10/10/24	ALLA000--All About Learning Press Inc [P]	442.82
10/10/24	SING000--Singapore Math Inc [P]	842.74
10/10/24	OUTS000--Outschool, Inc [S]	1,618.00
10/10/24	AMAZ100--Amazon Capital Services (iCA)	147.23
10/10/24	OFFI000--ODP Business Solutions LLC	1,364.74
10/10/24	QUIL000--Quill*	624.91
10/10/24	PROS001--Prospect Soccer Academy	100.00
10/10/24	D1TR000--Ten Mission Viejo LLC	65.86
10/10/24	YOUT001--Youth of Destiny Learning Centers, LLC	300.00
10/10/24	ZOOP000--Zoo-Phonics, Inc.	247.85
10/10/24	EAT2000--Eat2Explore, Inc	104.85
10/10/24	CYNT000--Cynthia Oswald	143.10

Date	Vendor	Amount
10/10/24	JACK000--JacKris Publishing [P]	65.53
10/10/24	MCRU000--McRuffy Press, LLC	490.85
10/10/24	FLIN002--Flin Grant	120.34
10/10/24	BOOK000--BookShark LLC	661.85
10/10/24	FIDE000--Fidelity Security Life Insurance Company	2,072.68
10/10/24	FIDE000--Fidelity Security Life Insurance Company	583.41
10/10/24	IVYK000--Ivy Kids LLC [P]	439.50
10/10/24	KIWI000--KIWICO [P]	167.21
10/10/24	ALLA000--All About Learning Press Inc [P]	651.09
10/10/24	AMAZ102--Amazon Capital Services (Exp)*	520.28
10/10/24	EIDE000--BIg Life Journal, Inc.	215.42
10/10/24	OTCB000--OTC Brands Inc [P]	479.17
10/10/24	OFFI000--ODP Business Solutions LLC	205.34
10/10/24	TEAC004--Teaching Textbooks Inc [P]	355.70
10/10/24	OAKM000--Oak Meadow Inc [P]	1,105.20
10/10/24	BYUI000--BYU Continuing Education	2,676.00
10/10/24	SING000--Singapore Math Inc [P]	2,904.27
10/10/24	RAIN000--Rainbow Resource Center Inc [P]	1,368.99
10/10/24	RAIN000--Rainbow Resource Center Inc [P]	6,577.07
10/10/24	RAIN000--Rainbow Resource Center Inc [P]	3,557.21
10/10/24	NATI000--National Benefit Services	12,701.26
10/10/24	NATI000--National Benefit Services	2,788.62
10/11/24	FIDE000--Fidelity Security Life Insurance Company	97.21
10/11/24	FIDE000--Fidelity Security Life Insurance Company	38.27
10/11/24	BOOK000--BookShark LLC	517.85
10/11/24	TMOB003--T-Mobile 2114	207.04
10/11/24	KNKC000--KNK Construction Corp.	3,485.00
10/11/24	TMOB003--T-Mobile 2114	25.89
10/11/24	STEE000--Steers AAC Language & Speech, Inc	4,550.00
10/11/24	SOAR003--Soaring High LLC	1,200.00
10/11/24	GANG000--Gang of Arrows LLC	131.25
10/11/24	PLAY008--Play Based Learning Academy LLC [S]	2,140.50
10/11/24	JIVE000--GoTo Technologies USA, LLC	74.31
10/11/24	OVAT000--Ovation School for the Performing Arts [S]	1,095.00
10/11/24	LEAR013--Learning Squad OC	695.00
10/11/24	GUIT002--Frank Velasquez	116.25
10/11/24	STAG000--Stagelight Performing Arts	198.00
10/11/24	VANH002--Van Houten, Holly	1,020.00
10/11/24	ARTS003--Art Steps, Inc.	1,060.00
10/11/24	AMER002--American Kids Sports Center	719.97
10/11/24	STAR008--Starbeck, Rebecca [S]	2,067.06
10/11/24	FOCU000--Focus Dance Center for the Performing Arts	95.00
10/11/24	HORR001--Horrocks, Suzan	840.00
10/11/24	JENN001--Murphy Language Arts LLC	1,597.75
10/11/24	THEH000--Hidden Discovery, LLC	645.00
10/11/24	TORR001--Torres Fine Art Instruction	1,477.00
10/11/24	CONE001--Conejo Recreation and Park District [S]	450.00

Date	Vendor	Amount
10/11/24	TRIV000--Tri-Valley CS [S]	349.00
10/11/24	DIGI000--Digital Dragon [S]	121.00
10/11/24	KWMU000--KW Music Studios LLC	679.00
10/11/24	WILE000--Wileman, Gina M.	200.00
10/11/24	ZEBA000--Savage Learning Environment	2,520.00
10/11/24	IMAC000--IMACS of South Florida, Inc.	630.00
10/11/24	BOAZ000--Boaz Rhythm Center Inc.	501.00
10/11/24	MONA000--Monarchs Athletics	339.00
10/11/24	NANC003--Nancy's Spanish Creative LLC	428.40
10/11/24	ROWE000--Rowell, Grace	1,190.00
10/11/24	JAMI001--Jamie Wright	460.00
10/11/24	CHAR000--Charissa Harjo	1,017.00
10/11/24	ABCG000--ABC Guidance	850.00
10/11/24	ANGE001--Angeles, Carlos [S]	1,123.00
10/11/24	SATS000--Satsangi, Ajay	660.00
10/11/24	BROA001--Broadway Gymnastics School Inc.	1,948.50
10/11/24	CITY005--City Grown Kids LLC	780.00
10/11/24	INSP000--Inspyr Arts Education LLC	465.00
10/11/24	YMCA005--YMCA of Orange County - Laguna Niguel	711.00
10/11/24	DAVE000--Dave Janssen's School of Music [S]	180.00
10/11/24	KIMD000--Kim, David	473.00
10/11/24	DEFE000--FitSport Kinetics	360.00
10/11/24	MARI002--Marich, Valerie G	600.00
10/11/24	KARA002--Karate For All	200.00
10/11/24	BECK002--Becky J. Abernethy	90.00
10/11/24	APPL004--Applied Music Studio, LLC	611.00
10/11/24	WEST000--West Coast Music Academy [S]	2,728.00
10/11/24	MACI000--Macie Sweeney-Slick	405.00
10/11/24	KICK001--Kick It Up Kids LLC [S]	1,172.00
10/11/24	ROWL000--Rowland, Veronica Anne	100.00
10/11/24	MATH013--Weiss Math Centers 1, LLC	658.00
10/11/24	NEWM002--New Modern Music School US Inc	1,463.25
10/11/24	Webb001--Write On Webb	99.25
10/11/24	NIGG000--Lauren Niggel	525.00
10/11/24	HUNT000--Huntington Music	2,260.00
10/11/24	ICAN000--I Can Academy, OC	250.00
10/11/24	PROS001--Prospect Soccer Academy	450.00
10/11/24	EAST000--East LA Jiu Jitsu Company	430.00
10/11/24	REID001--Reid, Kristen	1,435.00
10/11/24	SCIE002--Wilcox, Jill	8,107.74
10/11/24	SPAN001--Spanish Town USA LLC	520.00
10/11/24	KIDS006--Drawn2Art - Northridge	2,051.00
10/11/24	INST001--Institute for Excellence in Writing [P]	516.13
10/11/24	GREE003--Greenwave Surf, Inc. [S]	100.00
10/11/24	HERN010--Hernandez, Alheli	1,560.00
10/11/24	LEEM000--Lee, Mindy Shin	2,080.00
10/11/24	DILL000--Bumblebunch Sewing Studio	360.00

Date	Vendor	Amount
10/11/24	KUCK000--Heather Kuck	929.80
10/11/24	CRAD000--Cradly, Kathleen	4,660.42
10/11/24	VANL000--Amy Van Leuven	2,172.00
10/11/24	88TH000--88THIRTY LLC	700.00
10/11/24	JOIN000--Joining All Movement [S]	2,622.00
10/11/24	SHAH000--Shahan, Sarah Nahreen	315.00
10/11/24	BOYL000--Boyle, Andrew	1,200.00
10/11/24	CODE007--SVS Inc dba Code Ninjas	864.00
10/11/24	SLAT001--Slatespot	535.00
10/11/24	LAUB000--Neeley, Kelsey	2,040.00
10/11/24	LAWR000--Lawrence, Katelyn	296.00
10/11/24	SONI000--Sonia Salloum	760.00
10/11/24	HOGG001--Hoggan, Rachel	590.00
10/11/24	WILL000--CAL Heights Music	1,617.50
10/11/24	JOYF000--Makinto Enterprises	180.00
10/11/24	KLAK000--Klak-Amador, Deborah	345.00
10/11/24	DEXT000--Dexter Creative	585.00
10/11/24	SCHL000--Schloff, Ellen	1,225.00
10/11/24	ENOS000--Enos, David	150.00
10/11/24	JOHN023--Johnson, Robin	676.41
10/11/24	PETR000--Petra Education Inc.	350.00
10/11/24	USBL000--USBA LLC	350.00
10/11/24	WMMU000--WM Music Lessons, Inc.	760.00
10/11/24	ALIG000--Aligned with Nature LLC	1,678.00
10/11/24	MART004--Martha Desmond [S]	1,503.77
10/11/24	SHIN000--Shinja Kim	615.00
10/11/24	AQUA000--Aquatic Explorations & Safety Training	121.62
10/11/24	AMAZ100--Amazon Capital Services (iCA)	358.95
10/11/24	CATK000--CA TKD Center, Inc	542.50
10/11/24	PARK002--Park, Frances	1,680.00
10/11/24	TOPB000--Top Billing Entertainment Performance Academy [S]	794.00
10/11/24	GAME003--Gamez, Ava Louise	440.00
10/11/24	DELC000--Del Cid, Josue	250.00
10/11/24	DINI000--Diniakos, Michelle	1,800.00
10/11/24	WILL021--Josie Williams Piano Studio	302.00
10/11/24	EMOG000--Emogi Fitness, LLC	180.00
10/11/24	AMIE000--Johnson, Amie	60.00
10/11/24	HIGH008--High School Math Live	675.00
10/11/24	YAMA001--Cerritos Yamaha Music School	85.14
10/11/24	AMAZ100--Amazon Capital Services (iCA)	75.93
10/11/24	TMOB009--T-Mobile 3564	1,443.02
10/11/24	BHFO000--B&H Foto & Electronics Corp	842.58
10/11/24	HEWI001--Hewitt Learning	410.92
10/11/24	ACTI001--Activities For Learning Inc [P]	963.35
10/11/24	TEAC004--Teaching Textbooks Inc [P]	18.30
10/11/24	STUD003--Studies Weekly, Inc. [P]	487.40
10/11/24	BRID002--Edovate Learning Corp.	1,251.00

Date	Vendor	Amount
10/11/24	BRIG000--Bright Thinker Inc.	1,766.47
10/11/24	SING000--Singapore Math Inc [P]	2,755.51
10/11/24	NICO000--Nicole the Math Lady, LLC	118.00
10/11/24	ALLA000--All About Learning Press Inc [P]	323.56
10/11/24	QUIL000--Quill*	516.77
10/11/24	AMAZ102--Amazon Capital Services (Exp)*	869.06
10/11/24	AMAZ102--Amazon Capital Services (Exp)*	2,203.75
10/11/24	AMAZ102--Amazon Capital Services (Exp)*	1,805.95
10/11/24	TEAC002--Teacher Synergy [P]	633.65
10/11/24	OFFI000--ODP Business Solutions LLC	2,018.15
10/11/24	UPSF000--UPS	753.03
10/11/24	UPSF000--UPS	71.79
10/12/24	RAMP000--Ramp	38,676.14
10/15/24	PORT000--D'Angelo, Reynaldo	565.25
10/15/24	CALI021--California Gymnastics LLC	-1,605.00
10/15/24	GUID000--Guided Discoveries Inc	2,275.00
10/15/24	GILC001--Gilchrist Farm, Inc	466.00
10/15/24	GUID000--Guided Discoveries Inc	2,210.00
10/15/24	STEP002--Stepping Stones Therapy, Inc. [S]	57.50
10/15/24	BRAI001--Braille Abilities LLC	300.00
10/15/24	SLAV000--APlus Tutoring Inc.	157.80
10/15/24	DACH000--Dacheux, Valerie	1,185.00
10/15/24	HUCK000--HuckleBerry Center for Creative Learning [S]	11,276.75
10/15/24	ARBO001--The Arbor Learning Community [S]	11,432.00
10/15/24	LEAR000--Learn Beyond The Book LLC [S]	20,544.52
10/15/24	STEP000--Math Tutoring with Stephanie	420.00
10/15/24	STRO000--Stroh, Christina	200.00
10/15/24	SPEN001--Alec's Chess Club	320.00
10/15/24	JONE002--Alicia Jones	465.00
10/15/24	ORAN004--Orange County Ki Society [S]	162.00
10/15/24	APPL005--Michaela Shea Ackermann	203.00
10/15/24	CIRC000--The Circle LB	4,119.99
10/15/24	BURB002--First United Methodist Church Burbank	248.50
10/15/24	WORT000--Worthington Direct Holding, LLC	5,791.98
10/15/24	COLO003--Color it In Franchise, LLC	150.00
10/15/24	SALI000--Salit Conservatory of Music	500.00
10/15/24	LAMO000--L'Amore Dance Performing Arts Studio	780.75
10/15/24	AMAA000--American Martial Arts Academy [S]	1,411.00
10/15/24	JENN000--Del Greco, Jenny	446.95
10/15/24	NEWM002--New Modern Music School US Inc	1,637.50
10/15/24	CADE000--Cadenza Music Academy	190.00
10/15/24	TIMO000--Fired Up Arts	789.36
10/15/24	BIRD000--Birdie Learning Academy, LLC	500.00
10/15/24	NAGE000--Nagel, Kela	48.00
10/15/24	CHAV001--Chavez, Candi	1,391.00
10/15/24	LITT001--Little School of Music [S]	2,200.00
10/15/24	STEV004--Stevens, Gretchen	1,150.00

Date	Vendor	Amount
10/15/24	AMAZ004--Amazing Athletes of Inland Empire	156.00
10/15/24	WALL002--Wallwisher, Inc	1,000.00
10/15/24	OLIV005--Olivas, Sonia	400.00
10/15/24	AMER015--American Tiger Martial Arts	705.00
10/15/24	TUST001--Tustin Dance and Music Center, LLC	733.51
10/15/24	DUST000--Dustin Bothwell	4,500.00
10/15/24	WEST005--West Coast Classical [S]	297.50
10/15/24	EDWE000--Ed West [S]	323.75
10/15/24	PACI001--CDB / MPB Inc.	1,482.60
10/15/24	CREA008--Creative Learning Place Inc.	372.80
10/15/24	AMER002--American Kids Sports Center	86.25
10/15/24	GALL003--Gallagher, Angila	250.00
10/15/24	BLUE001--Blue Buoy Swim School [S]	1,880.00
10/15/24	JOYC000--Joycor Learning Center Inc	200.00
10/15/24	LAVI000--LaVine, Lauren	450.00
10/15/24	FABR000--Fabric to Fashion Sewing School	875.00
10/15/24	INMO000--InMotion Grappling, LLC	635.00
10/15/24	CADD000--Caddell, Jennifer	90.00
10/15/24	FISC003--Fischer, Laura	2,475.00
10/15/24	JIUJ000--Jiu-Jitsu Defense	109.00
10/15/24	OLYM000--Olympia Training Center [S]	217.00
10/15/24	HOLL003--Maestro Performance Products	30.00
10/15/24	SAND003--San Dimas Music Academy	137.31
10/15/24	CTUI000--CTU International Inc.	126.14
10/15/24	RODR002--Amy Renee Rodriguez	840.00
10/15/24	HAMB000--Hamborg, Chapman	1,788.75
10/15/24	CALI021--California Gymnastics LLC	1,629.24
10/15/24	FORS002--Forsythe, Denise	445.00
10/15/24	FASH000--Fashion Camp - Create Design Sew LLC [S]	2,085.00
10/15/24	MISS003--Mission Renaissance Inc.	1,994.84
10/15/24	SYLV002--Tedford, Sylvia D.	420.00
10/15/24	IRON000--Iron Fist Martial Arts, LLC	718.00
10/15/24	BRAI002--Brain Builders STEM Education Inc	4,508.65
10/15/24	ARTH001--The Art House	660.00
10/15/24	HOLI001--Holiday, Amanda	1,256.50
10/15/24	KLAK000--Klak-Amador, Deborah	1,930.00
10/15/24	ECHE001--Echeverri, Christine	1,131.75
10/15/24	MOSA000--Mosaic Music Inc	160.00
10/15/24	JJOY000--Jenny Joy	135.18
10/15/24	AIN001--A+ In Home Tutors, Inc.	8,808.50
10/15/24	NCCM000--New California Conservatory of Music*	820.00
10/15/24	ARTS003--Art Steps, Inc.	247.75
10/15/24	AMAZ100--Amazon Capital Services (iCA)	444.60
10/16/24	FIDE000--Fidelity Security Life Insurance Company	115.89
10/16/24	FIDE000--Fidelity Security Life Insurance Company	206.78
10/16/24	AVEX000--Antelope Express	-6,318.75
10/16/24	TKSM000--TKS Martial Arts Inc	350.00

Date	Vendor	Amount
10/16/24	MUSI012--Music Centre	50.00
10/16/24	HORS000--Kim Wineland (Horse ETC)	255.00
10/16/24	AMAZ102--Amazon Capital Services (Exp)*	1,307.13
10/16/24	AMAZ102--Amazon Capital Services (Exp)*	2,193.54
10/16/24	AMAZ102--Amazon Capital Services (Exp)*	2,478.53
10/16/24	AMAZ102--Amazon Capital Services (Exp)*	3,050.90
10/16/24	ALLA000--All About Learning Press Inc [P]	515.03
10/16/24	NEWP000--Orange County Council, INC Boy Scouts of America	735.00
10/16/24	FECA000--Heather Fecarotta	367.80
10/16/24	SOBR000--Christina Sobrepena	136.69
10/16/24	QUAL001--Quality Science Labs, LLC [P]	263.15
10/16/24	ORTO000--Orton Gillingham Online Academy	4,165.00
10/16/24	THEB001--The Brilliant Bungalow, LLC	129.60
10/16/24	CSDC003--2024 CSDC Conference Registration	2,996.00
10/16/24	CIGN001--Cigna Healthcare	1,388.21
10/16/24	CLEM001--Jenna Clement	80.40
10/16/24	APPL000--Apple Inc	28,456.26
10/16/24	NATI001--Nationwide	1,193.80
10/16/24	ALLA000--All About Learning Press Inc [P]	524.84
10/16/24	AMAZ102--Amazon Capital Services (Exp)*	414.00
10/16/24	AMAZ102--Amazon Capital Services (Exp)*	2,909.53
10/16/24	AMAZ102--Amazon Capital Services (Exp)*	2,837.65
10/16/24	AMAZ102--Amazon Capital Services (Exp)*	1,852.36
10/16/24	AMAZ102--Amazon Capital Services (Exp)*	2,773.60
10/16/24	FLIN002--Flin Grant	940.78
10/17/24	DANC006--Dance Magic Studios	315.75
10/17/24	THEH000--Hidden Discovery, LLC	175.00
10/17/24	CIGN001--Cigna Healthcare	28.42
10/17/24	WEXH000--WEX Health Inc.	10.20
10/17/24	IRON001--Iron Fist Martial Arts, LLC	100.00
10/17/24	CORN002--Corner Bakery Cafe	674.20
10/17/24	AMAZ100--Amazon Capital Services (iCA)	285.95
10/17/24	NATI001--Nationwide	444.81
10/17/24	EART000--Earthroots Field School Inc	180.00
10/17/24	EART000--Earthroots Field School Inc	-180.00
10/17/24	EART000--Earthroots Field School Inc	180.00
10/18/24	N2Y0000--N2Y LLC	1,509.98
10/18/24	PRIO000--Priority Plumbing Solutions	1,175.00
10/18/24	CLAS005--Lantz Security	2,968.00
10/18/24	CIGN001--Cigna Healthcare	24.57
10/18/24	EDI103A--Southern California Edison 0180.	10,097.16
10/18/24	GAS103A--SoCalGas 8430	578.59
10/18/24	BILL001--Bill's Landscaping, Inc	2,200.00
10/18/24	WEXH000--WEX Health Inc.	6.80
10/18/24	ALLG003--All Glass and Plastics, Inc	461.74
10/18/24	SCOO000--Scoot Education	3,619.00
10/18/24	AVEX000--Antelope Express	6,318.75

Date	Vendor	Amount
10/18/24	ROHE000--Ro Health LLC	2,047.50
10/18/24	GOME001--Kimberly Gomez	202.94
10/18/24	RIVE003--Riverside Insights	4,126.03
10/18/24	APPL000--Apple Inc	99.00
10/18/24	CAST004--Castaic Creek Plaza. LLC	13,250.84
10/18/24	NAST000--Angie Nastovska	704.91
10/18/24	CHAR002--Charter School Capital, Inc	8,000.00
10/18/24	CAST004--Castaic Creek Plaza. LLC	8,575.00
10/18/24	CIGN001--Cigna Healthcare	1,218.51
10/18/24	GRAM001--Grammarly, Inc	7,500.00
10/18/24	WEXH000--WEX Health Inc.	223.40
10/18/24	DURR000--Lara Durrell	28.00
10/18/24	CORN002--Corner Bakery Cafe	1,157.60
10/18/24	NONS000--Nonstop Administration & Insurance Services, Inc.	22,295.46
10/18/24	AMAZ100--Amazon Capital Services (iCA)	1,899.86
10/18/24	ZOOM000--Zoom Video Communications Inc	1,326.98
10/18/24	THEB001--The Brilliant Bungalow, LLC	30.00
10/18/24	ESSE000--Stephens Educational Services LLC	128.40
10/18/24	MOUL000--ABC Crate LLC	711.00
10/18/24	REME000--Remedia Publications. Inc [P]	19.99
10/18/24	thin007--Think Outside, LLC	132.00
10/18/24	WRIT001--WriteAtHome, Inc.	398.00
10/18/24	TEAC004--Teaching Textbooks Inc [P]	489.77
10/18/24	TEAC002--Teacher Synergy [P]	728.49
10/18/24	SUPE000--Supercharged Science [P]	746.00
10/18/24	WELL003--Well Trained Mind Press [P]	270.95
10/18/24	AMAZ102--Amazon Capital Services (Exp)*	2,256.37
10/18/24	AMAZ102--Amazon Capital Services (Exp)*	2,934.54
10/18/24	AMAZ102--Amazon Capital Services (Exp)*	3,140.80
10/18/24	SING000--Singapore Math Inc [P]	2,355.62
10/18/24	ALLA000--All About Learning Press Inc [P]	1,154.49
10/18/24	STUD003--Studies Weekly, Inc. [P]	657.49
10/18/24	RAIN000--Rainbow Resource Center Inc [P]	809.77
10/18/24	RUBY000--Ruby Reads	168.19
10/18/24	ABRI000--A Brighter Child [P]	543.86
10/18/24	MOLI000--Molina, Chantel	405.00
10/18/24	TALE001--Talenz Inc	381.60
10/18/24	SAPA000--Sapao Brazilian Jiu Jitsu & Fitness LLC	320.00
10/18/24	CODE003--Reeser Holdings LLC	199.00
10/18/24	BLAC012--Blackbelt Collective Krav Maga LLC	393.00
10/18/24	KIDS017--Drawn2Art - Encino	176.00
10/18/24	COLB000--The Colburn School [P]	1,307.00
10/18/24	SLAV000--APlus Tutoring Inc.	4,830.00
10/18/24	AMAZ100--Amazon Capital Services (iCA)	183.84
10/18/24	SCHO009--School Pathways LLC	43,812.56
10/18/24	COND001--Guahan Group, LLC	378.00
10/18/24	JIVE000--GoTo Technologies USA, LLC	74.39

Date	Vendor	Amount
10/18/24	LEAR004--Learning Without Tears	104.29
10/18/24	BEAU000--Beautiful Feet Books [P]	157.56
10/18/24	MEYE002--Meyers, Vivian	95.00
10/18/24	HOME000--Home Science Tools [P]	31.92
10/18/24	BLAC006--Blackbird & Co.	676.19
10/18/24	ELEM000--Elementalscience [P]	143.00
10/18/24	AMAZ102--Amazon Capital Services (Exp)*	86.00
10/18/24	OFFI000--ODP Business Solutions LLC	203.25
10/18/24	BLIC000--Blick Art Materials [P]	189.14
10/18/24	KIWI000--KIWICO [P]	377.93
10/18/24	MOVI000--Beyond the Page	595.57
10/18/24	LITT004--Little Passports, Inc.	659.33
10/18/24	BRAV000--Brave Writer, LLC [P]	1,103.80
10/18/24	RAIN000--Rainbow Resource Center Inc [P]	1,591.98
10/18/24	SLAT002--Slater, Kelsey Mira	200.00
10/18/24	SAVV000--Savvas Learning Company LLC	572.00
10/18/24	OFFI000--ODP Business Solutions LLC	108.74
10/18/24	HERN011--Hernandez, Atzimba	400.00
10/18/24	PIAN001--Piano Play Music Systems [S]	1,068.00
10/18/24	INGH000--Morgan Ingham	175.00
10/18/24	KOBE000--Kobernik, Linda J.	250.00
10/18/24	MYST002--Mystery Science	99.00
10/18/24	KORO000--Korolev Group Inc	139.00
10/18/24	HOME000--Home Science Tools [P]	40.74
10/18/24	HIST001--History Unboxed LLC	521.95
10/18/24	HBCO000--HBCO LLC	84.00
10/18/24	BOOK000--BookShark LLC	999.51
10/18/24	MOVI000--Beyond the Page	196.56
10/18/24	BEAU000--Beautiful Feet Books [P]	233.45
10/18/24	ARTO000--AoPS Incorporated	72.77
10/18/24	OUTS000--Outschool, Inc [S]	120.00
10/18/24	LEGO000--Lego Education [P]	430.95
10/18/24	LAKE000--Lakeshore Learning Materials	51.07
10/18/24	GREE007--Green Kid Crafts	131.24
10/18/24	ELEM000--Elementalscience [P]	42.99
10/18/24	ALLA000--All About Learning Press Inc [P]	233.62
10/18/24	TEAC002--Teacher Synergy [P]	190.96
10/18/24	STUD003--Studies Weekly, Inc. [P]	306.52
10/18/24	SING000--Singapore Math Inc [P]	758.87
10/18/24	HEWI001--Hewitt Learning	1,715.87
10/18/24	AMAZ102--Amazon Capital Services (Exp)*	466.81
10/18/24	AMAZ102--Amazon Capital Services (Exp)*	2,239.77
10/18/24	STUD003--Studies Weekly, Inc. [P]	43.05
10/18/24	MCRU000--McRuffy Press, LLC	229.90
10/18/24	WADE001--Erin Wade	107.43
10/18/24	SMIT012--Allison Smith	132.00
10/18/24	TEAC004--Teaching Textbooks Inc [P]	45.95

Date	Vendor	Amount
10/18/24	MISC001--Diane Miscione	108.00
10/18/24	LITT004--Little Passports, Inc.	143.33
10/18/24	HOUG000--Houghton Mifflin Harcourt [P]	59.42
10/18/24	NICO000--Nicole the Math Lady, LLC	99.00
10/18/24	CLEM001--Jenna Clement	342.80
10/18/24	WOND001--Wonder Crate LLC	19.95
10/18/24	LAKE000--Lakeshore Learning Materials	34.25
10/18/24	AMAZ102--Amazon Capital Services (Exp)*	1,544.94
10/18/24	HUNT002--Andrea Huntsman	107.16
10/18/24	JOOB000--Joobilo LLC	536.61
10/18/24	TEAC002--Teacher Synergy [P]	183.05
10/18/24	SING000--Singapore Math Inc [P]	734.10
10/18/24	OFFI000--ODP Business Solutions LLC	479.78
10/18/24	PEDI000--Logic of English, Inc.	829.73
10/18/24	KIWI000--KIWICO [P]	1,121.42
10/18/24	HOME000--Home Science Tools [P]	536.80
10/18/24	GENE003--Generation Genius, Inc.	524.00
10/18/24	MOVI000--Beyond the Page	690.77
10/18/24	BEAU000--Beautiful Feet Books [P]	694.62
10/18/24	ALLA000--All About Learning Press Inc [P]	284.04
10/18/24	GILC001--Gilchrist Farm, Inc	1,320.00
10/18/24	THIN000--Thinkwell Corporation	159.00
10/18/24	STAR004--Starfall Education	35.00
10/18/24	ROYA000--Royal Fireworks Publishing Co. [P]	127.60
10/18/24	LEGO000--Lego Education [P]	282.46
10/18/24	HOME000--Home Science Tools [P]	8.65
10/18/24	DISC000--Discount School Supply [P]	144.35
10/18/24	COAS002--Coastline Automation, Inc.	60.00
10/18/24	BARN004--Singapore Math Live, LLC	75.00
10/18/24	EXPL002--Exploration Education	188.86
10/18/24	COLO004--Colosky's Math Academy	100.00
10/18/24	BHFO000--B&H Foto & Electronics Corp	152.49
10/18/24	ANDY002--AndyMark, Inc.	515.51
10/18/24	CRIT000--The Critical Thinking Comp [P]	26.94
10/18/24	OAKM000--Oak Meadow Inc [P]	810.03
10/18/24	N2Y0000--N2Y LLC	754.99
10/18/24	CALI037--California Association of School Counselors, Inc	739.00
10/18/24	CALI021--California Gymnastics LLC	1,605.00
10/18/24	ARTO000--AoPS Incorporated	268.59
10/18/24	DENI000--Denison Algebra	350.00
10/18/24	CODE000--Codepops Inc	419.80
10/18/24	WELL003--Well Trained Mind Press [P]	141.48
10/18/24	ESSE000--Stephens Educational Services LLC	435.05
10/18/24	MATH002--Math-U-See, Inc [S]	485.69
10/18/24	PEDI000--Logic of English, Inc.	382.08
10/18/24	TEAC004--Teaching Textbooks Inc [P]	229.75
10/18/24	TEAC002--Teacher Synergy [P]	1,080.32

Date	Vendor	Amount
10/18/24	STUD003--Studies Weekly, Inc. [P]	1,178.34
10/18/24	OUTS000--Outschool, Inc [S]	343.00
10/18/24	LEAR004--Learning Without Tears	245.43
10/18/24	LAKE000--Lakeshore Learning Materials	625.11
10/18/24	KIWI000--KIWICO [P]	510.64
10/18/24	INST001--Institute for Excellence in Writing [P]	363.51
10/18/24	GENE003--Generation Genius, Inc.	598.00
10/18/24	ELEM000--Elementalscience [P]	94.58
10/18/24	BLIC000--Blick Art Materials [P]	260.30
10/18/24	MOVI000--Beyond the Page	5,639.94
10/18/24	BEAU000--Beautiful Feet Books [P]	442.65
10/18/24	SING000--Singapore Math Inc [P]	421.21
10/18/24	BLAC006--Blackbird & Co.	2,274.34
10/18/24	RAIN000--Rainbow Resource Center Inc [P]	1,971.00
10/18/24	RAIN000--Rainbow Resource Center Inc [P]	4,474.98
10/18/24	BOOK000--BookShark LLC	1,622.51
10/18/24	BAKE000--Baker Creek Heirloom Seed Co. [P]	140.17
10/18/24	UPSF000--UPS	1,356.23
10/18/24	UPSF000--UPS	59.93
10/21/24	ELEM000--Elementalscience [P]	48.39
10/21/24	ARGO000--Argo Brothers Inc.	65.67
10/21/24	MYST002--Mystery Science	119.00
10/21/24	PEDI000--Logic of English, Inc.	64.99
10/21/24	BRIG000--Bright Thinker Inc.	125.93
10/21/24	OAKM000--Oak Meadow Inc [P]	525.00
10/21/24	BEAU000--Beautiful Feet Books [P]	225.39
10/21/24	BHFO000--B&H Foto & Electronics Corp	29.36
10/21/24	AMAZ100--Amazon Capital Services (iCA)	46.80
10/21/24	CLAS000--Classical Historian, Inc.	98.34
10/21/24	TEAC002--Teacher Synergy [P]	480.09
10/21/24	OFFI000--ODP Business Solutions LLC	230.49
10/21/24	ARTO000--AoPS Incorporated	199.98
10/21/24	OUTS000--Outschool, Inc [S]	220.00
10/21/24	NESS000--Nessy Learning, LLC	247.50
10/21/24	MUSI006--Musician's Friend, Inc [P]	310.75
10/21/24	KIWI000--KIWICO [P]	185.43
10/21/24	GILL001--Gillis, Elizabeth	560.00
10/21/24	AMAZ102--Amazon Capital Services (Exp)*	342.54
10/21/24	AMAZ102--Amazon Capital Services (Exp)*	1,522.12
10/21/24	PAND000--Pandia Press Inc [P]	50.34
10/21/24	OFFI000--ODP Business Solutions LLC	58.42
10/21/24	LEAR004--Learning Without Tears	34.71
10/21/24	EXPL002--Exploration Education	165.11
10/21/24	AMAZ102--Amazon Capital Services (Exp)*	794.27
10/21/24	AMAZ102--Amazon Capital Services (Exp)*	3,017.12
10/21/24	AMAZ102--Amazon Capital Services (Exp)*	2,821.79
10/21/24	MOXI000--MoxieBox Art	86.90

Date	Vendor	Amount
10/21/24	IVYK000--Ivy Kids LLC [P]	1,406.40
10/21/24	BOOK000--BookShark LLC	284.67
10/21/24	OAKM000--Oak Meadow Inc [P]	1,115.75
10/21/24	MYST002--Mystery Science	119.00
10/21/24	HIST001--History Unboxed LLC	71.92
10/21/24	ELEM000--Elementalscience [P]	124.38
10/21/24	BLIC000--Blick Art Materials [P]	51.47
10/21/24	BLAC006--Blackbird & Co.	664.04
10/21/24	ARTO000--AoPS Incorporated	37.23
10/21/24	MOVI000--Beyond the Page	438.45
10/21/24	OGAN000--Oganesyan, Rima	415.00
10/21/24	MCGR000--McGraw-Hill Education Inc	138.20
10/21/24	LEAR004--Learning Without Tears	32.91
10/21/24	EXPL002--Exploration Education	82.63
10/21/24	SING000--Singapore Math Inc [P]	43.36
10/21/24	BEYO002--Beyond Alphabets Inc	345.00
10/21/24	JOOB000--Joobilo LLC	317.57
10/21/24	PAIN000--Painting to Gogh, LLC	576.20
10/21/24	OUTS000--Outschool, Inc [S]	220.00
10/21/24	OFFI000--ODP Business Solutions LLC	619.06
10/21/24	PEDI000--Logic of English, Inc.	686.25
10/21/24	LAKE000--Lakeshore Learning Materials	847.27
10/21/24	KIWI000--KIWICO [P]	510.57
10/21/24	HOME000--Home Science Tools [P]	28.71
10/21/24	EDLU000--eDynamic Learning	300.00
10/21/24	BEAU000--Beautiful Feet Books [P]	604.67
10/21/24	BRIG000--Bright Thinker Inc.	1,770.00
10/21/24	AMAZ102--Amazon Capital Services (Exp)*	588.79
10/21/24	AMAZ102--Amazon Capital Services (Exp)*	2,897.95
10/21/24	MELS000--MEL Science U.S., LLC	328.31
10/21/24	LAKE000--Lakeshore Learning Materials	211.62
10/21/24	CODE000--Codepops Inc	104.85
10/21/24	BLIC000--Blick Art Materials [P]	61.40
10/21/24	SAVV000--Savvas Learning Company LLC	25.84
10/21/24	QUIL000--Quill*	162.88
10/21/24	MEYE002--Meyers, Vivian	108.00
10/21/24	CYNT000--Cynthia Oswald	174.00
10/21/24	COLO004--Colosky's Math Academy	100.00
10/21/24	INST001--Institute for Excellence in Writing [P]	438.00
10/21/24	BHFO000--B&H Foto & Electronics Corp	482.36
10/21/24	MYST002--Mystery Science	99.00
10/21/24	HOLA000--Hola Amigo	76.94
10/21/24	HBCO000--HBCO LLC	84.95
10/21/24	CMSC000--CM School Supply [P]	163.39
10/21/24	BEAU000--Beautiful Feet Books [P]	259.19
10/21/24	SING000--Singapore Math Inc [P]	190.94
10/21/24	RAIN000--Rainbow Resource Center Inc [P]	236.74

Date	Vendor	Amount
10/21/24	MATH002--Math-U-See, Inc [S]	174.08
10/21/24	PEDI000--Logic of English, Inc.	181.81
10/21/24	NICO000--Nicole the Math Lady, LLC	99.00
10/21/24	YETI000--Typing Agent	79.95
10/21/24	TEAC004--Teaching Textbooks Inc [P]	45.95
10/21/24	AMAZ102--Amazon Capital Services (Exp)*	394.57
10/21/24	BLAC006--Blackbird & Co.	433.79
10/21/24	NESS000--Nessy Learning, LLC	220.00
10/21/24	HEWI001--Hewitt Learning	1,162.11
10/21/24	ARTO000--AoPS Incorporated	373.40
10/21/24	KIWI000--KIWICO [P]	858.16
10/21/24	GENE003--Generation Genius, Inc.	350.00
10/21/24	ELEM000--Elementalscience [P]	127.56
10/21/24	BRAV000--Brave Writer, LLC [P]	662.25
10/21/24	OFFI000--ODP Business Solutions LLC	696.53
10/21/24	MUSI006--Musician's Friend, Inc [P]	537.90
10/21/24	LEAR004--Learning Without Tears	115.13
10/21/24	HOME000--Home Science Tools [P]	579.61
10/21/24	BOOK000--BookShark LLC	469.35
10/21/24	MOVI000--Beyond the Page	1,652.50
10/21/24	MEMO000--Memoria Press [P]	359.85
10/21/24	SUPE000--Supercharged Science [P]	1,119.00
10/21/24	PAND000--Pandia Press Inc [P]	65.34
10/21/24	LITT004--Little Passports, Inc.	77.18
10/21/24	KIWI000--KIWICO [P]	139.32
10/21/24	BLAC006--Blackbird & Co.	71.07
10/21/24	ARGO000--Argo Brothers Inc.	87.56
10/21/24	STAR004--Starfall Education	35.00
10/21/24	LAKE000--Lakeshore Learning Materials	245.47
10/21/24	ELEM000--Elementalscience [P]	48.38
10/21/24	BLIC000--Blick Art Materials [P]	77.73
10/21/24	BAKE000--Baker Creek Heirloom Seed Co. [P]	18.50
10/21/24	TEAC002--Teacher Synergy [P]	4.00
10/21/24	HOME000--Home Science Tools [P]	131.80
10/21/24	HBCO000--HBCO LLC	484.88
10/21/24	SAVV000--Savvas Learning Company LLC	90.01
10/21/24	SUPE000--Supercharged Science [P]	746.00
10/21/24	BEAU000--Beautiful Feet Books [P]	960.68
10/21/24	OFFI000--ODP Business Solutions LLC	188.69
10/21/24	MYST002--Mystery Science	297.00
10/21/24	HAND004--H4B Team LLC	319.98
10/21/24	COLO004--Colosky's Math Academy	525.00
10/21/24	TEAC004--Teaching Textbooks Inc [P]	361.56
10/21/24	QUIL000--Quill*	183.15
10/21/24	MCGR000--McGraw-Hill Education Inc	260.30
10/21/24	PEDI000--Logic of English, Inc.	296.54
10/21/24	LEAR004--Learning Without Tears	68.36

Date	Vendor	Amount
10/21/24	INST001--Institute for Excellence in Writing [P]	214.48
10/21/24	MOVI000--Beyond the Page	167.87
10/21/24	ARTO000--AoPS Incorporated	337.88
10/21/24	ZOOP000--Zoo-Phonics, Inc.	364.15
10/21/24	STUD003--Studies Weekly, Inc. [P]	217.64
10/21/24	ESSE000--Stephens Educational Services LLC	710.80
10/21/24	SING000--Singapore Math Inc [P]	852.38
10/21/24	RAIN000--Rainbow Resource Center Inc [P]	2,495.77
10/21/24	LEGO000--Lego Education [P]	350.35
10/21/24	CLAS000--Classical Historian, Inc.	228.94
10/21/24	CHEM000--ChemExplained.com	372.00
10/21/24	BHFO000--B&H Foto & Electronics Corp	259.52
10/21/24	PEDI000--Logic of English, Inc.	210.13
10/21/24	CORR001--Llamitas Spanish	225.67
10/21/24	HOME000--Home Science Tools [P]	108.70
10/21/24	FILM000--Film School 4 Teens	355.88
10/21/24	CRAD000--Cradly, Kathleen	405.00
10/21/24	CRAD000--Cradly, Kathleen	109.50
10/21/24	HBCO000--HBCO LLC	131.00
10/21/24	MEMO000--Memoria Press [P]	17.91
10/21/24	THIN000--Thinkwell Corporation	277.86
10/21/24	LEAR004--Learning Without Tears	21.56
10/21/24	WELL003--Well Trained Mind Press [P]	126.99
10/21/24	WEXH000--WEX Health Inc.	170.00
10/21/24	MUSI006--Musician's Friend, Inc [P]	784.32
10/21/24	JOOB000--Joobilo LLC	487.31
10/21/24	GENE003--Generation Genius, Inc.	524.00
10/21/24	MOVI000--Beyond the Page	1,810.62
10/21/24	ARTO000--AoPS Incorporated	311.65
10/21/24	QUAL001--Quality Science Labs, LLC [P]	820.55
10/21/24	PAND000--Pandia Press Inc [P]	316.99
10/21/24	OUTS000--Outschool, Inc [S]	645.00
10/21/24	MYST002--Mystery Science	198.00
10/21/24	MATH002--Math-U-See, Inc [S]	160.45
10/21/24	LAKE000--Lakeshore Learning Materials	851.47
10/21/24	DENI000--Denison Algebra	350.00
10/21/24	BRAV000--Brave Writer, LLC [P]	218.95
10/21/24	BOOK000--BookShark LLC	1,153.91
10/21/24	BEAU000--Beautiful Feet Books [P]	775.91
10/21/24	ESSE000--Stephens Educational Services LLC	285.40
10/21/24	OFFI000--ODP Business Solutions LLC	68.11
10/21/24	BLIC000--Blick Art Materials [P]	1,019.37
10/21/24	SAVV000--Savvas Learning Company LLC	151.86
10/21/24	NONS000--Nonstop Administration & Insurance Services, Inc.	46,260.31
10/21/24	RAIN000--Rainbow Resource Center Inc [P]	1,562.92
10/21/24	RAIN000--Rainbow Resource Center Inc [P]	4,017.10
10/21/24	RAIN000--Rainbow Resource Center Inc [P]	4,327.16

Date	Vendor	Amount
10/21/24	KIWI000--KIWICO [P]	600.41
10/21/24	QUIL000--Quill*	675.98
10/21/24	MCGR000--McGraw-Hill Education Inc	499.59
10/21/24	INST001--Institute for Excellence in Writing [P]	423.01
10/22/24	AMAZ100--Amazon Capital Services (iCA)	129.63
10/22/24	POWE010--Power Communications LLC	90.00
10/22/24	PADO001--Padovich Construction	1,800.00
10/22/24	DEPA000--Antoinette De Paiva	75.00
10/22/24	GRAN000--Granada Hills Chamber of Commerce	-200.00
10/22/24	AMAZ100--Amazon Capital Services (iCA)	38.82
10/22/24	DEBB001--Debbie Allen Dance Inc	750.00
10/22/24	STAP001--Staples Advantage	171.73
10/22/24	VER1026--Verizon 0002	315.14
10/22/24	EDWA000--Edwards, Stevens & Tucker LLP	4,017.00
10/22/24	AMAZ100--Amazon Capital Services (iCA)	372.25
10/23/24	NONS000--Nonstop Administration & Insurance Services, Inc.	2,629.39
10/23/24	COLE002--Talaya Coleman	408.88
10/23/24	NONS000--Nonstop Administration & Insurance Services, Inc.	7,727.56
10/23/24	DURR000--Lara Durrell	64.96
10/23/24	SCHO009--School Pathways LLC	12,519.44
10/23/24	APPL000--Apple Inc	2,004.91
10/23/24	APPL000--Apple Inc	1,152.93
10/23/24	VER1023--Verizon 0003	281.25
10/23/24	EDI100A--Southern California Edison 7947	319.34
10/23/24	SCHO033--School Outfitters	699.29
10/23/24	EDI100C--Southern California Edison 1868	92.46
10/23/24	LAWO000--Law Offices of Young, Minney & Corr, LLP	1,970.28
10/23/24	D1TR000--Ten Mission Viejo LLC	-575.00
10/23/24	WILL015--Williamsburg Learning	276.75
10/23/24	WEST010--Westphal, Alyssa	1,380.00
10/23/24	VICT000--Victorum Lancaster LLC	720.00
10/23/24	VIBE000--Vibe Performing Arts [S]	856.00
10/23/24	UNIT004--United Studios - RSM LLC	510.00
10/23/24	ULTR001--Ultra Jiu Jitsu Academy	495.00
10/23/24	TORR001--Torres Fine Art Instruction	210.00
10/23/24	LILC000--Three Little Chefs, Inc	824.50
10/23/24	TERR001--Terra Arts Foundation [S]	15,900.83
10/23/24	STUD002--Studio H Fine Arts [S]	160.00
10/23/24	SOUT005--South County Dance [S]	200.00
10/23/24	SOUT007--South Coast Repertory [S]	399.00
10/23/24	SOCA000--So-Cal Coding Schools, LLC DBA Code Ninjas Torrance	199.00
10/23/24	POWE008--Power of One Lakewood	339.00
10/23/24	PORT001--Portal Languages Fullerton LLC	136.00
10/23/24	BEND002--Piano Boise LLC	3,697.50
10/23/24	PFAS000--PFA Sports Academy LLC	930.00
10/23/24	OCAL001--OC All-Stars Cheer & Dance - Foothill Ranch	315.00
10/23/24	MYTE000--MY TEK LAB, INC	49.00

Date	Vendor	Amount
10/23/24	MAJE000--Majestic Gymnastics	713.00
10/23/24	UNIT002--M & S Studio MV LLC	865.00
10/23/24	LIGH001--Lights On Learning Solutions, Inc.	440.00
10/23/24	LIGH003--Lighthouse Sports Center	916.78
10/23/24	BORA000--James Boran [S]	910.00
10/23/24	GUAR002--Guardino, Briana	1,350.00
10/23/24	FISC003--Fischer, Laura	250.00
10/23/24	FIRE004--Firestorm Freerunning - Galaxy LLC	525.00
10/23/24	EURE003--Eurekademics, LLC	700.00
10/23/24	EPAO000--EPAO Inc.	336.00
10/23/24	ENSE001--Ensemble Music Schools CA LLC	354.00
10/23/24	EMHS000--EMH Sports USA, Inc [S]	600.00
10/23/24	DUST001--Dustman, Jennifer L	90.00
10/23/24	KIDS016--Drawn2Art	1,291.00
10/23/24	DANI002--Daniec, Magdalena	580.00
10/23/24	DANC007--Dancin' In Acton, Inc.	210.00
10/23/24	DANC002--Dance 1 [S]	2,075.00
10/23/24	CREA003--Creative Creatures & Co	1,685.75
10/23/24	CORD000--Cordero, Efrain	445.00
10/23/24	MYGY001--Children in Motion	298.00
10/23/24	CELE001--Celeste Colleen Haueter	1,321.75
10/23/24	CAPA000--Capalbo, Laurie [S]	1,580.00
10/23/24	C3CL000--C3 Classes, LLC	1,078.75
10/23/24	BREA002--Breakthrough Sports	1,829.00
10/23/24	BASU000--Basurto Music & Academics	1,750.00
10/23/24	B4SP000--B4Sports Leadership Academy, Inc	298.50
10/23/24	AVDA000--AV Dance Inc	803.00
10/23/24	AOJC001--AOJ COSTA MESA LLC	1,850.00
10/23/24	ANAH000--Anaheim Ballet [S]	264.00
10/23/24	AMPE000--AMPED	300.00
10/23/24	ABBY000--Abby Zabby LLC (DBA Home School Coaches)	5,087.06
10/23/24	JOIN000--Joining All Movement [S]	300.00
10/23/24	AMAZ102--Amazon Capital Services (Exp)*	246.76
10/23/24	LAKE000--Lakeshore Learning Materials	373.10
10/23/24	JACK000--JacKris Publishing [P]	39.99
10/23/24	BEAU000--Beautiful Feet Books [P]	424.92
10/23/24	BRAV000--Brave Writer, LLC [P]	149.00
10/23/24	HBCO000--HBCO LLC	131.00
10/23/24	ALLA000--All About Learning Press Inc [P]	382.13
10/23/24	KIWI000--KIWICO [P]	314.22
10/23/24	EAT2000--Eat2Explore, Inc	244.65
10/23/24	OFFI000--ODP Business Solutions LLC	308.96
10/23/24	STUD003--Studies Weekly, Inc. [P]	87.99
10/23/24	RAIN000--Rainbow Resource Center Inc [P]	2,497.36
10/23/24	RAIN000--Rainbow Resource Center Inc [P]	3,848.24
10/23/24	LEAR011--Learning A-Z	132.00
10/23/24	TEAC004--Teaching Textbooks Inc [P]	72.95

Date	Vendor	Amount
10/23/24	COND001--Guahan Group, LLC	-378.00
10/23/24	JIVE000--GoTo Technologies USA, LLC	-74.39
10/23/24	COND001--Guahan Group, LLC	378.00
10/23/24	JIVE000--GoTo Technologies USA, LLC	74.39
		\$ 2,214,525.00



SERVICE AGREEMENT

BETWEEN

Los Angeles Institute for Right Brain Practices and Research Inc

&

iLEAD Schools (SCVi)

This Agreement is made and entered into as of September 30th 2024, by and between Los Angeles Institute For Right Brain Restorative Practices and Research (LAIRP), a comprehensive training institute located at 11402 Cresson Street, Norwalk, CA 90650, and iLEAD Schools (SCVi), with a shared commitment to fostering inclusive, supportive, and effective learning environments for students, staff, and families via one year onsite restorative students coaching.

1. PARTIES

LAIRP:

Contractor: Los Angeles Institute For Right Brain Restorative Practices and Research Inc

Point of Contact: Carlos Alvarez, Training | President

Address: 11402 Cresson Street, Norwalk, CA 90650

Telephone: (562) 500-9959

Email: asilva@larightbrain.org

Website: www.lairp.org

iLEAD Schools (SCVi):

iLEAD Schools aims to create a holistic, integrated model that meets the diverse academic, behavioral, and social-emotional needs of students and families.

2. PURPOSE

This Agreement formalizes a year-long partnership between **iLEAD Schools (SCVi)** and **LAIRP** to deliver on-site Restorative Practices student and teacher assistance, as well as professional development. The focus of this collaboration is to establish and strengthen restorative school culture, improve student discipline, increase family engagement, and enhance teacher and leadership development.

3. SERVICES PROVIDED

LAIRP will provide comprehensive on-site support and professional development as follows:

A. On-Site Culture Leadership & School Discipline Support

- **Service:** On-site mentoring and coaching, focusing on school culture, student discipline, family engagement, leadership development, and system implementation.
- **Frequency:** 3 days per week, September 2024 – June 01, 2025 (200 total hours).
- **Start Date 10/22/2024**
- **Key Areas of Focus:**
 1. School Culture Development.
 2. Student Discipline and Behavior Management.
 3. Family Engagement and Concerns.

B. Professional Development

- **Service:** 55 hours of professional development to train staff on restorative practices, classroom management, culturally responsive teaching, trauma-informed care, and conflict resolution.
- **Timeframe:** September 2024 – July 2025.
- **Key Areas:**
 1. Teacher Coaching and Classroom Management.
 2. Leadership Development and Coaching.
 3. Operations and Administration Training.

C. Data-Driven Decision Making

- Regular analysis of attendance, discipline, and academic performance data to inform interventions and track progress.

4. SCOPE OF WORK

A. School Culture Development

- Facilitate initiatives to promote school values and restorative practices.
- Conduct climate assessments to monitor progress.

B. Student Discipline

- Develop a behavior matrix and referral process.
- Implement tiered intervention strategies for high-risk students.
- Analyze discipline data for targeted interventions.

C. Family Engagement

- Conduct workshops for parents on social-emotional learning, conflict resolution, and restorative practices.

- Support the development of a Parent Leadership Team.

D. Professional Development

- Conduct quarterly PD workshops for all staff on restorative justice, trauma-informed care, and culturally responsive teaching.
- Provide ongoing coaching for teachers and operations staff.

E. System Development

- Attendance tracking system development to address absenteeism.
- Parent involvement plan to encourage active participation.

5. TIMELINE & DELIVERABLES

September 2024 – July 2025:

- On-site support (200 hours total), 3 days per week.
- 55 hours of professional development.
- Quarterly reviews and adjustments to ensure alignment with school needs.

6. PAYMENT TERMS

The total amount due under this Agreement is **\$168,938 USD**, payable in three installments as follows:

Initial Deposit (60%)

- An initial deposit of **\$101,362.80 (60%)** is due upon the signing of this Agreement or prior to the commencement of services. This deposit will secure the start of the project and cover initial expenses related to materials, preparation, and planning.
Due Date: Upon signing of the Agreement or before the commencement of services in September 2024.

Progress Payment (20%)

- A progress payment of **\$33,787.60 (20%)** is due midway through the project to reflect the services rendered up to that point. This payment will cover ongoing expenses, including staff time, travel, and materials.
Due Date: February 01, 2025.

Final Payment (20%)

- The remaining balance of **\$33,787.60 (20%)** is due upon completion of the services rendered under this Agreement. This final payment will ensure the full delivery of services and finalize the partnership.
Due Date: May 2025, upon the completion of the contract services.

LATE PAYMENTS

In the event of late payment, LAIRP reserves the right to charge a late fee of 1.5% per month on

any unpaid amounts beyond 30 days from the due date.

7. INSURANCE

LAIRP will procure and maintain insurance coverage of no less than two million dollars (\$2,000,000) per occurrence and four million dollars (\$4,000,000) in the aggregate.

8. CANCELLATION POLICY

If **iLEAD Schools** cancels the training within 15 days of the start date, **LAIRP** will retain 20% of the total charge to cover material costs and other expenses.

9. GENERAL PROVISIONS

A. Amendments

This Agreement may be amended by mutual consent, provided such amendments are reduced to writing and signed by both parties.

B. Assignment

Neither party may assign or transfer this Agreement without prior written consent from the other party.

C. Attorney's Fees

In the event of legal action to enforce this Agreement, the prevailing party is entitled to recover attorney's fees and costs.

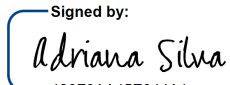
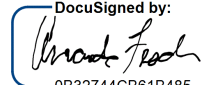
D. Notices

All official notices shall be in writing and delivered via personal delivery, courier, email, or certified mail to the addresses provided.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the day and year first written above.

For LAIRP:

Adriana Silva, Owner| CEO

<p>Los Angeles Institute For Right Brain Practices and Research Inc</p>	<p>iLEAD Schools (Los Angeles)</p>
<p>BY _____</p> <p>Signed by:  <small>426F0AA45E944A1...</small></p> <p>NAME: Adriana Silva POSITION: Owner CEO Dated 9/30/2024</p>	<p>BY _____</p> <p>DocuSigned by:  <small>0B32744CB61B485...</small></p> <p>NAME: Amanda Fischer, CEO POSITION: CEO Dated 10/3/2024</p>

Conflict of Interest Code
of the

iLEAD California Charters 1

Incorporation of FPPC Regulation 18730 (2 California Code of Regulations, Section 18730) by Reference

The Political Reform Act (Government Code Section 81000, *et seq.*) requires state and local government agencies to adopt and promulgate conflict of interest codes. The Fair Political Practices Commission has adopted a regulation (2 Cal. Code of Regs. 18730), which contains the terms of a standard conflict of interest code. After public notice and hearing, it may be amended by the Fair Political Practices Commission to conform to amendments in the Political Reform Act. Therefore, the terms of 2 California Code of Regulations Section 18730, and any amendments to it duly adopted by the Fair Political Practices Commission, are hereby incorporated into the conflict of interest code of this agency by reference. This regulation and the attached Appendices (or Exhibits) designating officials and employees and establishing economic disclosure categories shall constitute the conflict of interest code of this agency.

Place of Filing of Statements of Economic Interests

All officials and employees required to submit a statement of economic interests shall file their statements with the agency head; or his or her designee. The agency shall make and retain a copy of all statements filed by its Members of the Board of Directors and the Chief Executive Officer and forward the originals of such statements to the Executive Office of the Board of Supervisors of Los Angeles County.

The agency shall retain the originals of statements for all other Designated Positions named in the agency's conflict of interest code. All retained statements, original or copied, shall be available for public inspection and reproduction (Gov. Code Section 81008).

iLEAD California Charters 1

EXHIBIT "A"

CATEGORY 1

Persons in this category shall disclose all interest in real property which is located in whole or in part within two (2) miles of any facility utilized by iLEAD California Charters 1, including any leasehold, beneficial or ownership interest or option to acquire such interest in real property.

Persons are not required to disclose a residence, such as a home or vacation cabin, used exclusively as a personal residence; however, a residence in which a person rents

out a room or for which a person claims a business deduction may be reportable.

CATEGORY 2

Persons in this category shall disclose all investments and business positions in, and sources of income (including gifts, loans and travel payments) that are from, business entities engaged in the performance of work or services, or sources that manufacture, sell, repair, rent or distribute school supplies, books, materials, school furnishings or equipment of the type utilized by iLEAD California Charters 1.

CATEGORY 3

Persons in this category shall disclose all investments and business positions in, and sources of income (including gifts, loans and travel payments) that are from, business entities engaged in the performance of work or services, or sources that manufacture, sell, repair, rent or distribute school supplies, books, materials, school furnishings or equipment of the type utilized by the designated position's department. For the purpose of this category, the department of the iLEAD Hybrid Exploration Director and the iLEAD Hybrid AV Director is his or her entire school site.

CATEGORY 4

Persons in this category shall disclose all income (including gifts, loans and travel payments) from any iLEAD California Charters 1 employee, any representative, or association of such employee; and any business positions or income from any business entity in which the employee or the employee's spouse or other financial dependent has a direct, indirect or beneficial interest aggregating a 10 percent or greater interest in the business entity.

iLEAD California Charters 1

EXHIBIT "B"

<u>Designated Positions</u>	<u>Disclosure Categories</u>
Member, Board of Directors	1, 2, 4
Chief Executive Officer	1, 2, 4

Chief Business Officer	1, 2, 4	
Chief Integrations Officer	1, 2, 4	
Consultants/New Positions*		

* Consultants/New Positions are included in the list of designated positions and shall disclose pursuant to the broadest disclosure category in the code, subject to the following limitations:

The Chief Executive Officer or his or her designee may determine in writing that a particular consultant or new position, although a “designated position,” is hired to perform a range of duties that is limited in scope and thus is not required to fully comply with disclosure requirements in this section. Such written determination shall include a description of the consultant’s or new position’s duties and, based upon that description, a statement of the extent of disclosure requirements. The Chief Executive Officer or his or her designee’s determination is a public record and shall be retained for public inspection in the same manner and location as this conflict-of-interest code. (Gov. Code Section 81008.)

Individuals who perform under contract the identical duties of any designated position shall be required to file Statements of Economic Interests disclosing reportable interests in the categories assigned to that designated position.

EFFECTIVE: 9/11/2024