



MEETING AGENDA - iLEAD Lancaster Board

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

Meeting

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

Agenda

1. Opening Items

1.1. Call The Meeting To Order

1.2. Roll Call

1.3. Pledge Of Allegiance

1.4. Board Meeting Agenda

Discuss and take action on the Board Meeting Agenda.

Due date: 12/17/2024

1.5. Board Meeting Minutes

Discuss and take action on the Board Meeting Minutes.

Due date: 12/17/2024

Documents

- Minutes-2024-10-15.pdf
-

2. Curriculum Moment

2.1. Curriculum Moment

3. Public Comments

3.1. Public Comments

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



4. Action Items

4.1. School Accountability Report Card

Discuss and take action regarding 2023 - 2024 School Accountability Report Card outlining the required school information for public review.

Due date: 12/17/2024

Documents

- Lancaster 23-24 SARC.pdf
-

4.2. Board Member Roles

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

Due date: 12/17/2024

Documents

- Approved - 2019.10.15 Amended Bylaws iLEAD Lancaster (1).pdf
-

5. Discussion And Reports

5.1. Teaching Assignment Monitoring Outcome Report

Discuss the teaching assignment data report generated by the CA Department of Education.

Documents

- TAMO Report 22-23 Lancaster.pdf
-

5.2. iLEAD Lancaster State of The School

Discussion school data, school goals, and School Director evaluation process.

6. Closed Session

6.1. Conference with Legal Counsel - Anticipated Litigation

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

7. Report of Closed Session

8. Consent Items

8.1. Personnel Report

Due date: 12/17/2024

Documents

- 12.17.24_Lancaster__PersonnelReport_.docx.pdf
-

8.2. Check Register



Due date: 12/17/2024

Documents

- Lancaster Payment Register_20241211.pdf
 - Lancaster Payment Register Summary_20241211.pdf
-

9. Board Comments

9.1. Board Comments

10. Closing Items

10.1. Next Meeting Date - February 18, 2025

Board Members mark their calendars and confirm quorum.

10.2. Adjournment

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

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

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



MEETING MINUTES - iLEAD Lancaster Board

Meeting

Date Tuesday, October 15, 2024
Started 6:31 PM
Ended 7:12 PM
Location Address: 254 E. Ave. K-4, Lancaster, CA 93535
Purpose Regular scheduled meeting

Chaired by Eric Becker
Recorder KeKe Montoya

Minutes

1. Opening Items

1.1. Call The Meeting To Order

The meeting was called to order at 6:31 PM.

Status: Completed

1.2. Roll Call

LaNeshae - Present

Constance - Present

Eric - Present

Beth - Absent

Bridget - Absent

Status: Completed

1.3. Pledge Of Allegiance

The Pledge of Allegiance was recited.

Status: Completed

1.4. Board Meeting Agenda

Discuss and take action on the Board Meeting Agenda.

Motioned: LaNeshae

Seconded: Eric

Unanimously Approved

Beth and Bridget were absent.

Due date:

Status: Completed



1.5. Board Meeting Minutes

Discuss and take action on the Board Meeting Minutes.

Motioned: Eric

Seconded: Constance

Unanimously Approved

Beth and Bridget were absent.

Due date:

Status: Completed

Documents

- Minutes-2024-09-17-v1 (1).pdf
-

2. Curriculum Moment

2.1. Curriculum Moment

Our fourth grade Facilitators, Amanda Rees and Raenelle McDougal, presented a Map Project from their learner's POL and answered questions of the board. The driving question was "How can we design a map of our own nation that reflects our unique themes and geographical features?" The learners were very engaged and came up with some creative map names and learned how to use a compass rose.

Status: Completed

3. Public Comments

3.1. Public Comments

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

No public comments were made.

Status: Completed

4. Consent Items

4.1. Personnel Report

Motioned: Eric

Seconded: LaNeshae

Unanimously Approved

Beth and Bridget were absent.

Due date:

Status: Completed



Documents

- 10.15.24_Lancaster__PersonnelReport_.docx .pdf
-

4.2. Check Register

Motioned: Eric

Seconded: LaNeshae

Unanimously Approved

Beth and Bridget were absent.

Due date:

Status: Completed

Documents

- Lancaster Payment Register_20241009.pdf
 - Lancaster Payment Register Summary_20241009.pdf
-

5. Discussion And Reports

5.1. School Director Report

Deborah presented her Director Report and answered questions of the board.

Status: Completed

Documents

- Director Board Report October 15, 2024 - Google Docs.pdf
-

6. Action Items

6.1. 2023-2024 Unaudited Actuals

Discuss and take action regarding the 2023-2024 Unaudited Actuals.

Kelly presented the 2023-2024 Unaudited Actuals report.

Motion To Ratify: Eric

Seconded: LaNeshae

Unanimously Approved

Beth and Bridget were absent.

Due date:

Status: Completed

Documents

- 23.24 Unaudited Actuals Lancaster.pdf
-

6.2. Revised Bank Authorization

Discuss and take action regarding the signators on the bank accounts for the school.

Keith presented the Revised Bank Authorization.



LaNeshae made a motion to remove all previous authorized signers as stated: Nykole Kent, Latorra Saxton, and Lee Smith and add Deborah Autrey, Beth Carr-Knudson, and Eric Becker, as the new signators at California Credit Union and Mission Bank.

Seconded: Eric

Unanimously Approved

Beth and Bridget were absent.

Due date:

Status: Completed

6.3. Revised Comprehensive Safety Plan

Discuss and take action regarding the revised Comprehensive Safety Plan.

Kelly presented the Revised Comprehensive Safety Plan.

Motioned: Eric

Seconded: LaNeshae

Unanimously Approved

Beth and Bridget were absent.

Due date:

Status: Completed

7. Board Comments

7.1. Board Comments

LaNeshae stated she appreciates her time spent here at iLEAD Lancaster.

Status: Completed

8. Closing Items

8.1. Next Meeting Date - Tuesday, November 12, 2024 @ 6:30 PM

Board Members mark their calendars and confirm quorum.

Status: Completed

8.2. Adjournment

The meeting was adjourned at 7:12 PM.

Status: Completed

iLEAD Lancaster Charter
2023–24 School Accountability Report Card
Reported Using Data from the 2023–24 School
Year
California Department of Education

Address:	254 East Avenue K-4 Lancaster, CA , 93535- 4500	Principal:	Deborah Autrey, Director
Phone:	(818) 245-2217	Grade Span:	K-8

By February 1 of each year, every school in California is required by state law to publish a School Accountability Report Card (SARC). The SARC contains information about the condition and performance of each California public school. Under the Local Control Funding Formula (LCFF) all local educational agencies (LEAs) are required to prepare a Local Control and Accountability Plan (LCAP), which describes how they intend to meet annual school-specific goals for all pupils, with specific activities to address state and local priorities. Additionally, data reported in an LCAP is to be consistent with data reported in the SARC.

- For more information about SARC requirements and access to prior year reports, see the California Department of Education (CDE) SARC web page at <https://www.cde.ca.gov/ta/ac/sa/>.
- For more information about the LCFF or the LCAP, see the CDE LCFF web page at <https://www.cde.ca.gov/fg/aa/lc/>.
- For additional information about the school, parents/guardians and community members should contact the school principal or the district office.

DataQuest

DataQuest is an online data tool located on the CDE DataQuest web page at <https://dq.cde.ca.gov/dataquest/> that contains additional information about this school and comparisons of the school to the district and the county. Specifically, DataQuest is a dynamic system that provides reports for accountability (e.g., test data, enrollment, high school graduates, dropouts, course enrollments, staffing, and data regarding English learners).

California School Dashboard

The California School Dashboard (Dashboard)

<https://www.caschooldashboard.org/> reflects California's new accountability and continuous improvement system and provides information about how LEAs and schools are meeting the needs of California's diverse student population. The Dashboard contains reports that display the performance of LEAs, schools, and student groups on a set of state and local measures to assist in identifying strengths, challenges, and areas in need of improvement.

Internet Access

Internet access is available at public libraries and other locations that are publicly accessible (e.g., the California State Library). Access to the Internet at libraries and public locations is generally provided on a first-come, first-served basis. Other use restrictions may include the hours of operation, the length of time that a workstation may be used (depending on availability), the types of software programs available on a workstation, and the ability to print documents.

Admission Requirements for the University of California (UC)

Admission requirements for the UC follow guidelines set forth in the Master Plan, which requires that the top one-eighth of the state's high school graduates, as well as those transfer students who have successfully completed specified college course work, be eligible for admission to the UC. These requirements are designed to ensure that all eligible students are adequately prepared for University-level work. For general admissions requirements, please visit the UC Admissions Information website at <https://admission.universityofcalifornia.edu/>.

Admission Requirements for the California State University (CSU)

Eligibility for admission to the CSU is determined by three factors: (1) Specific high school courses, (2) Grades in specified courses and test scores, and (3) Graduation from high school. Some campuses have higher standards for particular majors or students who live outside the local campus area. Because of the number of students who apply, a few campuses have higher standards (supplementary admission criteria) for all applicants. Most CSU campuses have local admission guarantee policies for students who graduate or transfer from high schools and colleges that are historically served by a CSU campus in that region. For admission, application, and fee information, see the CSU website at <https://www2.calstate.edu/>.

About This School

Deborah Autrey, Director

📍 Principal, iLEAD Lancaster Charter

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About Our School

Welcome to iLEAD Lancaster Charter!

iLEAD Lancaster Charter is a tuition-free, public charter that educates learners in grades TK-8. Our school offers a learner-centered approach to education that focuses on project-based learning, social-emotional learning, and individualized learning principles that adhere to the Common Core Standards.

iLEAD Lancaster Charter's Schoolwide Learner Outcomes were carefully selected to develop the whole child with a focus on academic and social-emotional learning. These include Lifelong Learner, Empathetic Citizen, Authentic Individual, and Design Thinker.

Through open, fun learning environments that include a Makery and hands-on STEAM activities, it is our goal to build an engaging educational experience based on standards with a focus on your child's unique strengths and playful love of learning.

Deborah Autrey, School Director

Contact

iLEAD Lancaster Charter
254 East Avenue K-4
Lancaster, CA 93535-4500

Phone: [\(818\) 245-2217](tel:(818)245-2217)

Email: director@ileadlancaster.org

Contact Information (School Year 2024–25)

District Contact Information (School Year 2024–25)	
District Name	Lancaster Elementary
Phone Number	(661) 948-4661
Superintendent	Marietti, Paul
Email Address	mariettip@lancsd.org
Website	www.lancsd.org
School Contact Information (School Year 2024–25)	
School Name	iLEAD Lancaster Charter
Street	254 East Avenue K-4
City, State, Zip	Lancaster, CA , 93535-4500
Phone Number	(818) 245-2217
Principal	Deborah Autrey, Director
Email Address	director@ileadlancaster.org
Website	https://ileadlancaster.org
Grade Span	K-8
County-District-School (CDS) Code	19646670125559

School Description and Mission Statement (School Year 2024–25)

iLEAD Lancaster prioritizes a positive, supportive, and inviting environment where our learners can focus on their development. In addition to academic excellence, we are committed to supporting learners' development of emotional intelligence, life skills, and community engagement. Our teachers (facilitators) are devoted to providing learners with the best academic and emotional support by way of individualized attention.

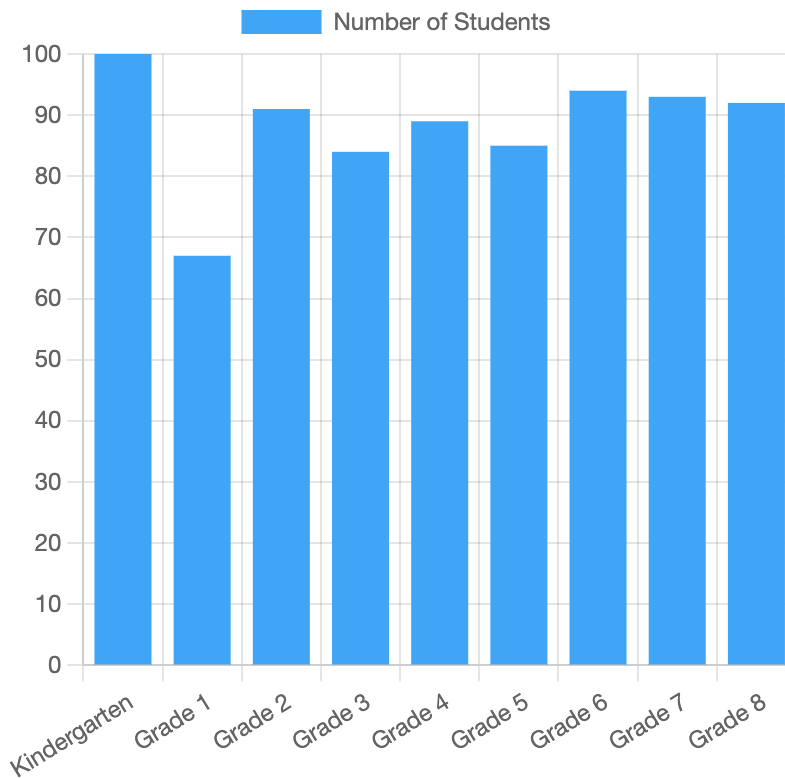
The **mission** of iLEAD Lancaster is Free to Think. Inspired to Lead.

The **vision** of iLEAD Lancaster is that at iLEAD, we strive to be a beacon of innovation and creativity, fostering a culture of curiosity and leadership. Our commitment to unlocking the potential of our learners and the communities we serve is unwavering. We believe that by empowering people to become lifelong learners, empathetic

citizens, authentic individuals, and design thinkers, we can create a better future for all.

Student Enrollment by Grade Level (School Year 2023–24)

Grade Level	Number of Students
Kindergarten	100
Grade 1	67
Grade 2	91
Grade 3	84
Grade 4	89
Grade 5	85
Grade 6	94
Grade 7	93
Grade 8	92
Total Enrollment	795



Student Enrollment by Student Group (School Year 2023–24)

Student Group	Percent of Total Enrollment	Student Group (Other)	Percent of Total Enrollment
Female	47.20%	English Learners	3.80%
Male	52.80%	Foster Youth	2.80%
Non-Binary	0.00%	Homeless	1.60%
American Indian or Alaska Native	0.50%	Migrant	0.00%
Asian	0.00%	Socioeconomically Disadvantaged	83.40%
Black or African American	33.30%	Students with Disabilities	14.60%
Filipino	0.40%		
Hispanic or Latino	44.90%		
Native Hawaiian or Pacific Islander	0.10%		
Two or More Races	9.20%		
White	10.90%		

A. Conditions of Learning

State Priority: Basic

The SARC provides the following information relevant to the State priority: Basic (Priority 1):

- Degree to which teachers are appropriately assigned and fully credentialed in the subject area and for the pupils they are teaching;
- Pupils have access to standards-aligned instructional materials; and
- School facilities are maintained in good repair

Teacher Preparation and Placement (School Year 2020–21)

Authorization/Assignment	School Number	School Percent	District Number	District Percent	State Number	State Percent
Fully (Preliminary or Clear) Credentialed for Subject and Student Placement (properly assigned)	19.90	49.37%	521.20	78.33%	228366.10	83.12%
Intern Credential Holders Properly Assigned	5.00	12.35%	29.70	4.47%	4205.90	1.53%
Teachers Without Credentials and Misassignments ("ineffective" under ESSA)	12.00	29.64%	42.70	6.42%	11216.70	4.08%
Credentialed Teachers Assigned Out-of-Field ("out-of-field" under ESSA)	2.50	6.17%	23.60	3.55%	12115.80	4.41%
Unknown/Incomplete/NA	1.00	2.47%	48.10	7.23%	18854.30	6.86%
Total Teaching Positions	40.40	100.00%	665.50	100.00%	274759.10	100.00%

Note: The data in this table is based on full-time equivalent (FTE) status. One FTE equals one staff member working full-time; one FTE could also represent two staff members who each work 50 percent of full-time. Additionally, an assignment is defined as a position that an educator is assigned based on setting, subject, and grade level. An authorization is defined as the services that an educator is authorized to provide to students.

Teacher Preparation and Placement (School Year 2021–22)

Authorization/Assignment	School Number	School Percent	District Number	District Percent	State Number	State Percent
Fully (Preliminary or Clear) Credentialed for Subject and Student Placement (properly assigned)	22.00	55.70%	485.00	76.90%	234405.20	84.00%
Intern Credential Holders Properly Assigned	9.00	22.78%	47.70	7.57%	4853.00	1.74%
Teachers Without Credentials and Misassignments ("ineffective" under ESSA)	3.00	7.59%	41.30	6.55%	12001.50	4.30%
Credentialed Teachers Assigned Out-of-Field ("out-of-field" under ESSA)	3.50	8.86%	18.00	2.87%	11953.10	4.28%
Unknown/Incomplete/NA	2.00	5.06%	38.50	6.11%	15831.90	5.67%
Total Teaching Positions	39.50	100.00%	630.70	100.00%	279044.80	100.00%

Note: The data in this table is based on full-time equivalent (FTE) status. One FTE equals one staff member working full-time; one FTE could also represent two staff members who each work 50 percent of full-time. Additionally, an assignment is defined as a position that an educator is assigned based on setting, subject, and grade level. An authorization is defined as the services that an educator is authorized to provide to students.

Teacher Preparation and Placement (School Year 2022–23)

Authorization/Assignment	School Number	School Percent	District Number	District Percent	State Number	State Percent
Fully (Preliminary or Clear) Credentialed for Subject and Student Placement (properly assigned)	18.30	55.08%	494.30	76.27%	231142.40	100.00%
Intern Credential Holders Properly Assigned	4.90	14.94%	36.30	5.60%	5566.40	2.00%
Teachers Without Credentials and Misassignments ("ineffective" under ESSA)	6.00	17.97%	71.50	11.04%	14938.30	5.38%
Credentialed Teachers Assigned Out-of-Field ("out-of-field" under ESSA)	1.90	5.96%	6.10	0.95%	11746.90	4.23%
Unknown/Incomplete/NA	2.00	5.99%	39.70	6.13%	14303.80	5.15%
Total Teaching Positions	33.30	100.00%	648.00	100.00%	277698	100%

Note: The data in this table is based on full-time equivalent (FTE) status. One FTE equals one staff member working full-time; one FTE could also represent two staff members who each work 50 percent of full-time. Additionally, an assignment is defined as a position that an educator is assigned based on setting, subject, and grade level. An authorization is defined as the services that an educator is authorized to provide to students.

Teachers Without Credentials and Misassignments (considered "ineffective" under ESSA)

Authorization/Assignment	2020– 21 Number	2021– 22 Number	2022– 23 Number
Permits and Waivers	7.00	1.00	3
Misassignments	5.00	2.00	3
Vacant Positions	0.00	0.00	0
Total Teachers Without Credentials and Misassignments	12.00	3.00	6

Credentialed Teachers Assigned Out-of-Field (considered "out-of-field" under ESSA)

Indicator	2020– 21 Number	2021– 22 Number	2022– 23 Number
Credentialed Teachers Authorized on a Permit or Waiver	0.00	0.00	0
Local Assignment Options	2.50	3.50	1.9
Total Out-of-Field Teachers	2.50	3.50	1.9

Class Assignments

Indicator	2020– 21 Percent	2021– 22 Percent	2022– 23 Percent
Misassignments for English Learners (a percentage of all the classes with English learners taught by teachers that are misassigned)	8.60%	4.1%	8.6%
No credential, permit or authorization to teach (a percentage of all the classes taught by teachers with no record of an authorization to teach)	16.20%	3.3%	1.2%

Note: For more information refer to the Updated Teacher Equity Definitions web page at <https://www.cde.ca.gov/pd/ee/teacherequitydefinitions.asp>.

School Facility Conditions and Planned Improvements

iLEAD Lancaster makes great efforts to ensure that its facilities are clean, safe, and functional. To assist in this effort, iLEAD Lancaster uses a facility survey instrument developed by the State of California OPSC. The results of this survey are available at the school office. Using the Facility Inspection Tool (FIT), the school's overall condition was rated as good in November 2024. The school's systems, interior, cleanliness, electrical, restrooms/fountains, safety, structural, and external systems were rated as good.

School Facility Good Repair Status

Using the **most recently collected** Facility Inspection Tool (FIT) data (or equivalent), provide the following:

- Determination of repair status for systems listed
- Description of any needed maintenance to ensure good repair
- The year and month in which the data were collected
- The rate for each system inspected
- The overall rating

Year and month of the most recent FIT report: 2023

System Inspected	Rating	Repair Needed and Action Taken or Planned
Systems: Gas Leaks, Mechanical/HVAC, Sewer	Good	
Interior: Interior Surfaces	Good	
Cleanliness: Overall Cleanliness, Pest/Vermin Infestation	Good	
Electrical: Electrical	Good	
Restrooms/Fountains: Restrooms, Sinks/Fountains	Good	
Safety: Fire Safety, Hazardous Materials	Good	
Structural: Structural Damage, Roofs	Good	
External: Playground/School Grounds, Windows/Doors/Gates/Fences	Good	

Overall Facility Rate

Year and month of the most recent FIT report: 2023

Overall Rating	Good
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B. Pupil Outcomes

State Priority: Pupil Achievement

The SARC provides the following information relevant to the State priority: Pupil Achievement (Priority 4):

- **Statewide assessments** (i.e., California Assessment of Student Performance and Progress [CAASPP] System includes assessments for English language arts/literacy [ELA], mathematics, and science for students in the general education population and the California Alternate Assessment [CAA]. Only eligible students may participate in the administration of the CAA. CAA items are aligned with alternate achievement standards, which are linked with the Common Core Standards [CCSS] or California Next Generation Science Standards [CA NGSS] for students with the most significant cognitive disabilities).

The CAASPP System encompasses the following assessments and student participation requirements:

1. **Smarter Balanced Summative Assessments and CAA for ELA** in grades three through eight and grade eleven.
 2. **Smarter Balanced Summative Assessments and CAA for mathematics** in grades three through eight and grade eleven.
 3. **California Science Test (CAST) and CAA for Science** in grades five, eight, and once in high school (i.e., grade ten, eleven, or twelve).
- **College and Career Ready:** The percentage of students who have successfully completed courses that satisfy the requirements for entrance to the University of California and the California State University, or career technical education sequences or programs of study.

CAASPP Test Results in ELA and Mathematics for All Students taking and completing state-administered assessments Grades Three through Eight and Grade Eleven Percentage of Students Meeting or Exceeding the State Standard

Subject	School 2022– 23	School 2023– 24	District 2022– 23	District 2023– 24	State 2022– 23	State 2023– 24
English Language Arts / Literacy (grades 3-8 and 11)	17%	23%	23%	23%	46%	47%
Mathematics (grades 3-8 and 11)	10%	11%	13%	13%	34%	35%

Note: To protect student privacy, double dashes (--) are used in the table when the cell size within a selected student population is ten or fewer.

Note: ELA and Mathematics test results include the Smarter Balanced Summative Assessments and the CAA. The "Percent Met or Exceeded" is calculated by taking the total number of students who met or exceeded the standard on the Smarter Balanced Summative Assessment plus the total number of students who met the standard (i.e., achieved Level 3-Alternate) on the CAA divided by the total number of students who participated in both assessments.

CAASPP Test Results in ELA by Student Group for students taking and completing state-administered assessment Grades Three through Eight and Grade Eleven (School Year 2023–24)

Student Group	Total Enrollment	Number Tested	Percent Tested	Percent Not Tested	Percent Met or Exceeded
All Students	528	500	94.70%	5.30%	22.78%
Female	258	240	93.02%	6.98%	26.16%
Male	270	260	96.30%	3.70%	19.69%
American Indian or Alaska Native	--	--	--	--	--
Asian	0	0	0%	0%	0%
Black or African American	185	176	95.14%	4.86%	17.34%
Filipino	--	--	--	--	--
Hispanic or Latino	245	231	94.29%	5.71%	21.65%
Native Hawaiian or Pacific Islander	--	--	--	--	--
Two or More Races	40	39	97.50%	2.50%	28.21%
White	50	48	96.00%	4.00%	44.68%
English Learners	25	23	92.00%	8.00%	4.35%
Foster Youth	--	--	--	--	--
Homeless	--	--	--	--	--
Military	--	--	--	--	--
Socioeconomically Disadvantaged	449	427	95.10%	4.90%	21.28%
Students Receiving Migrant Education Services	0	0	0%	0%	0%
Students with Disabilities	94	89	94.68%	5.32%	10.11%

Note: ELA test results include the Smarter Balanced Summative Assessments and the CAA. The "Percent Met or Exceeded" is calculated by taking the total number of students who met or exceeded the standard on the Smarter Balanced Summative Assessment plus the total number of students who met the standard (i.e., achieved Level 3–Alternate) on the CAA divided by the total number of students who participated in both assessments.

Note: To protect student privacy, double dashes (--) are used in the table when the cell size within a selected student population is ten or fewer.

Note: The number of students tested includes all students who participated in the test whether they received a score or not; however, the number of students tested is not the number that was used to calculate the achievement level percentages. The achievement level percentages are calculated using only students who received scores.

CAASPP Test Results in Mathematics by Student Group for students taking and completing state-administered assessment Grades Three through Eight and Grade Eleven (School Year 2023–24)

Student Group	Total Enrollment	Number Tested	Percent Tested	Percent Not Tested	Percent Met or Exceeded
All Students	528	500	94.70%	5.30%	11.49%
Female	258	240	93.02%	6.98%	10.13%
Male	270	260	96.30%	3.70%	12.74%
American Indian or Alaska Native	--	--	--	--	--
Asian	0	0	0%	0%	0%
Black or African American	185	176	95.14%	4.86%	8.67%
Filipino	--	--	--	--	--
Hispanic or Latino	245	232	94.69%	5.31%	9.48%
Native Hawaiian or Pacific Islander	--	--	--	--	--
Two or More Races	40	39	97.50%	2.50%	12.82%
White	50	47	94.00%	6.00%	32.61%
English Learners	25	24	96.00%	4.00%	0.00%
Foster Youth	--	--	--	--	--
Homeless	--	--	--	--	--
Military	--	--	--	--	--
Socioeconomically Disadvantaged	449	428	95.32%	4.68%	10.38%
Students Receiving Migrant Education Services	0	0	0%	0%	0%
Students with Disabilities	94	89	94.68%	5.32%	6.74%

Note: Mathematics test results include the Smarter Balanced Summative Assessments and the CAA. The "Percent Met or Exceeded" is calculated by taking the total number of students who met or exceeded the standard on the Smarter Balanced Summative Assessment plus the total number of students who met the standard (i.e., achieved Level 3–Alternate) on the CAA divided by the total number of students who participated in both assessments.

Note: To protect student privacy, double dashes (--) are used in the table when the cell size within a selected student population is ten or fewer.

Note: The number of students tested includes all students who participated in the test whether they received a score or not; however, the number of students tested is not the number that was used to calculate the achievement level percentages. The achievement level percentages are calculated using only students who received scores.

CAASPP Test Results in Science for All Students
Grades Five, Eight and High School
Percentage of Students Meeting or Exceeding the State Standard

Subject	School 2022– 23	School 2023– 24	District 2022– 23	District 2023– 24	State 2022– 23	State 2023– 24
Science (grades 5, 8, and high school)	14.12%	8.97%	12.79%	12.24%	30.29%	30.73%

Note: Science test results include the CAST and the CAA for Science. The "Percent Met or Exceeded" is calculated by taking the total number of students who met or exceeded the standard on the CAST plus the total number of students who met the standard (i.e., achieved Level 3–Alternate) on the CAA for Science divided by the total number of students who participated in a science assessment.

Note: To protect student privacy, double dashes (--) are used in the table when the cell size within a selected student population is ten or fewer.

Note: The number of students tested includes all students who participated in the test whether they received a score or not; however, the number of students tested is not the number that was used to calculate the achievement level percentages. The achievement level percentages are calculated using only students who received scores.

CAASPP Test Results in Science by Student Group
Grades Five, Eight and High School (School Year 2023–24)

Student Group	Total Enrollment	Number Tested	Percent Tested	Percent Not Tested	Percent Met or Exceeded
All Students	170	158	92.94%	7.06%	9.49%
Female	90	84	93.33%	6.67%	8.33%
Male	80	74	92.50%	7.50%	10.81%
American Indian or Alaska Native	--	--	--	--	--
Asian	0	0	0%	0%	0%
Black or African American	60	56	93.33%	6.67%	3.57%
Filipino	--	--	--	--	--
Hispanic or Latino	80	73	91.25%	8.75%	10.96%
Native Hawaiian or Pacific Islander	0	0	0%	0%	0%
Two or More Races	11	11	100.00%	0.00%	18.18%
White	16	15	93.75%	6.25%	20.00%
English Learners	--	--	--	--	--
Foster Youth	--	--	--	--	--
Homeless	0	0	0%	0%	0%
Military	--	--	--	--	--
Socioeconomically Disadvantaged	138	129	93.48%	6.52%	8.53%
Students Receiving Migrant Education Services	0	0	0%	0%	0%

Student Group	Total Enrollment	Number Tested	Percent Tested	Percent Not Tested	Percent Met or Exceeded
Students with Disabilities	28	25	89.29%	10.71%	4.00%

Note: To protect student privacy, double dashes (--) are used in the table when the cell size within a selected student population is ten or fewer.

State Priority: Other Pupil Outcomes

The SARC provides the following information relevant to the State priority: Other Pupil Outcomes (Priority 8):

- Pupil outcomes in the subject area of physical education

California Physical Fitness Test Results (School Year 2023–24) Percentage of Students Participating in each of the five Fitness Components

Grade	Component 1: Aerobic Capacity	Component 2: Abdominal Strength and Endurance	Component 3: Trunk Extensor and Flexibility	Component 4: Upper Body Strength and Endurance	Component 5: Flexibility
5	100%	100%	100%	98%	98%
7	98%	98%	98%	95%	95%

Note: The administration of the PFT requires only participation results for these five fitness areas.

Note: To protect student privacy, double dashes (--) are used in the table when the cell size within a selected student population is ten or fewer.

C. Engagement

State Priority: Parental Involvement

The SARC provides the following information relevant to the State priority: Parental Involvement (Priority 3):

- Efforts the school district makes to seek parent input in making decisions regarding the school district and at each school site

Opportunities for Parental Involvement (School Year 2024–25)

At iLEAD Lancaster, parents/guardians serve many important roles in the day-to-day operations of the school, as well as the strategic planning and overall vision of the school community. As families enroll, they must understand the components of the program model. iLEAD Lancaster makes accommodations to meet the unique schedules of parents/guardians to ensure every opportunity for them to attend an orientation meeting where they can have questions answered and/or connect with other families who have learners already enrolled in the program.

Parents/guardians are regularly informed about school events, volunteering opportunities, special committees, parent meetings, and other pertinent information through the Monday Message, a weekly publication that is sent out to all families, as well as through Parent Square, a digital newsletter for families. Facilitators also communicate with their families regularly through various forms of communication (emails, phone calls, etc.).

Families have the opportunity to be elected to or attend the School Site Council, ELAC, join iSUPPORT, provide feedback on the annual LCAP, and attend public board meetings

Parents/guardians are strongly encouraged to volunteer at iLEAD Lancaster. Completion of volunteer hours, however, is not a prerequisite for enrollment at iLEAD Lancaster. The school director maintains a comprehensive list of volunteer opportunities including, but not limited to: volunteering in the classroom/school (including at-home assistance), tutoring, attending parent-teacher conferences, attendance at board meetings or any applicable parent group functions, fundraising events, and/or assistance with schoolwide programs, events and activities.

For more information on how to be involved, please email info@iLEADlancaster.org.

State Priority: Pupil Engagement

The SARC provides the following information relevant to the State priority: Pupil Engagement (Priority 5):

- High school graduation rates;
- High school dropout rates; and
- Chronic Absenteeism

State Priority: School Climate

The SARC provides the following information relevant to the State priority: School Climate (Priority 6):

- Pupil suspension rates;
- Pupil expulsion rates; and
- Other local measures on the sense of safety

School Safety Plan (School Year 2024–25)

It is the vision of iLEAD Lancaster to provide a safe learning environment for all of its learners, staff, and families. It is a place where learners feel welcomed and comfortable so learning is the central focus. A Comprehensive School Safety Plan helps to ensure a safe environment for each learner's academic and social-emotional learning to occur. Developing and maintaining the plan enables school staff to respond quickly and knowledgeably in the case of an incident or emergency. The plan identifies the roles of staff, faculty, learners, and other key stakeholders including their respective responsibilities before, during, and after an incident. The safety plan includes general policies and procedures for handling safety and specific emergency situations including earthquakes, fire, and active shooter scenarios. It also includes information on child abuse reporting, sexual harassment, and discipline. This plan provides parents and other community members with the assurance that iLEAD Lancaster has developed and established guidelines and procedures to respond to an incident or a hazard in an organized, systematic method to prevent, prepare for, respond to, and recover from an incident. The Comprehensive School Safety Plan:

1. Protects the safety and welfare of learners and staff.
2. Provides for a safe and coordinated response to emergency situations.
3. Protects facilities and property, allowing the school to restore normal conditions with minimal confusion in the shortest amount of time possible.
4. Provides for coordination between the school and local emergency services when necessary.

Lastly, the school's digital safety is equally important. The Learner/Family Guidebook outlines the school's technology policies. The school works to keep current with digital safety best practices and provides frequent education to learners, families, and staff in this area.

The School Site Council met in the fall of 2024 to review and discuss the CSSP and make recommendations for improvements. The Comprehensive School Safety Plan was last reviewed and updated in fall of 2024 and is stored on campus. The school's governing board also reviews the CSSP and approves it annually.

D. Other SARC information

The information in this section is required to be in the SARC but is not included in the state priorities for LCFF.

Expenditures Per Pupil and School Site Teacher Salaries (Fiscal Year 2022–23)

Level	Total Expenditures Per Pupil	Expenditures Per Pupil (Restricted)	Expenditures Per Pupil (Unrestricted)	Average Teacher Salary
School Site	\$18227.68	\$5876.09	\$12351.59	\$63395.65
District	N/A	N/A	--	\$94539.00
Percent Difference – School Site and District	N/A	N/A	--	39.44%
State	N/A	N/A	\$10770.62	\$96325.00
Percent Difference – School Site and State	N/A	N/A	--	41.23%

Note: Cells with N/A values do not require data.

Types of Services Funded (Fiscal Year 2023–24)

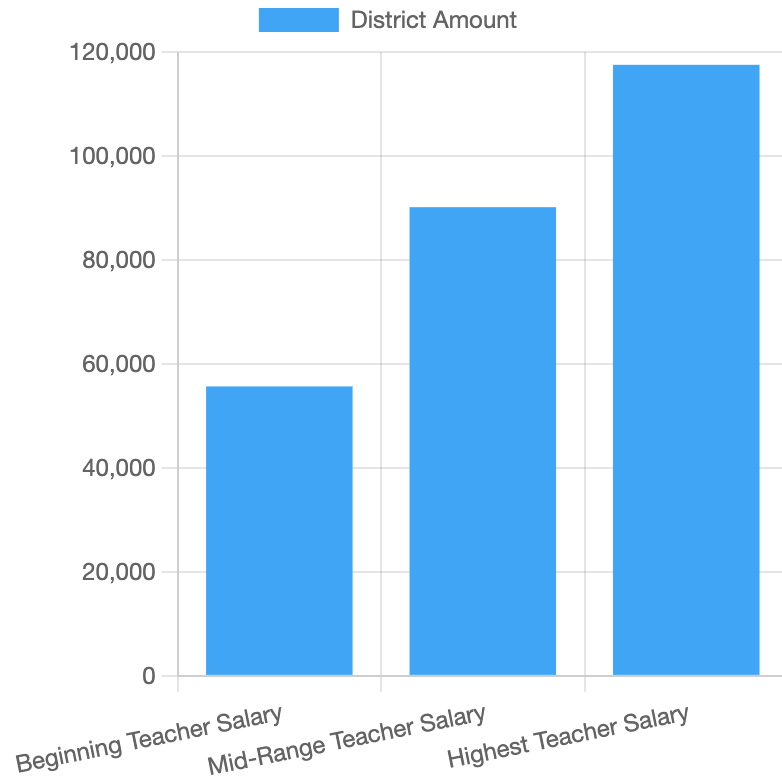
Local Control Funding Formula (LCFF) base and supplemental funds are utilized as outlined in the Local Control Accountability Plan (LCAP) to ensure that all learners receive the basic, intervention/enrichment support, and services that are needed to help them become proficient in academic and social-emotional learning. The LCAP also details the actions associated with meeting the specific needs of English learners, foster and homeless youth, and low-income learners. State and federal categorical funding is used to support learners in special education with IEP needs and goals. Title I, II, and IV funding is used to enhance schoolwide academic programming, staff training, and promote well-rounded learning. Title funding is monitored by the School Site Council through the School Plan for Student Achievement (SPSA). One-time funding sources are utilized to complement and add additional services to support at-risk learners, and interventions, and to prevent, prepare and/or respond to COVID-19 needs.

The school ensures all educational partners have the opportunity to provide input on the annual LCAP and SPSA to ensure that spending aligns with school community needs. The school's LCAP and SPSA can be found on its website.

Teacher and Administrative Salaries (Fiscal Year 2022–23)

Category	District Amount	State Average For Districts In Same Category
Beginning Teacher Salary	\$55674.00	\$58552.87
Mid-Range Teacher Salary	\$90153.00	\$93923.91
Highest Teacher Salary	\$117532.00	\$119489.34
Average Principal Salary (Elementary)	\$141783.00	\$149898.11
Average Principal Salary (Middle)	\$146037.00	\$157110.85
Average Principal Salary (High)	\$0.00	\$151698.00
Superintendent Salary	\$248400.00	\$270431.60
Percent of Budget for Teacher Salaries	0.28%	31.93%
Percent of Budget for Administrative Salaries	0.05%	5.62%

For detailed information on salaries, see the CDE Certificated Salaries & Benefits web page at <https://www.cde.ca.gov/ds/fd/cs/>.



Professional Development

Measure	2022–23	2023–24	2024–25
Number of school days dedicated to Staff Development and Continuous Improvement	9	9	9

FIRST AMENDED BYLAWS

OF

iLEAD LANCASTER

a California Nonprofit Public Benefit Corporation

ARTICLE I

OFFICES

Section 1. **PRINCIPAL OFFICE.** The board of directors shall fix the location of the principal executive office of the corporation at any place within or outside the State of California. If the principal executive office is located outside the State of California, and the corporation has one or more offices in the State of California, the board of directors shall likewise fix and designate a principal office in the State of California.

Section 2. **OTHER OFFICES.** The corporation may also establish offices at such other places, both within and outside the State of California, as the board of directors may from time to time determine or the activities of the corporation may require.

ARTICLE II

OBJECTIVES AND PURPOSES

The specific objectives and purposes of this corporation shall be to operate a public charter school.

ARTICLE III

NONPARTISAN ACTIVITIES

The corporation has been formed under the California Nonprofit Public Benefit Corporation Law (the "Law") for the public, nonprofit, nonpartisan, and charitable purposes described in its articles of incorporation. Notwithstanding any other provision in these bylaws, this corporation shall not, except to an insubstantial degree, engage in any activities or exercise any powers that are not in furtherance of the purposes of this corporation, and the corporation shall not carry on any other activities not permitted to be carried on (a) by a corporation exempt from federal income tax under Section 501(c)(3) of the Internal Revenue Code of 1954, as amended ("IRC"), or (b) by a corporation contributions to which are deductible under IRC Section 170(c)(2).

ARTICLE IV

DEDICATION OF ASSETS

The properties and assets of this corporation are irrevocably dedicated to the charitable purposes described in Articles II and III above and in the articles of incorporation of this corporation. No part of the net earnings, properties, or assets of this corporation, on

dissolution or otherwise, shall inure to the benefit of its directors or officers, or to any individual. On liquidation or dissolution of this corporation, all remaining assets of this corporation, after payment, or provision for payment, of all debts and liabilities of this corporation, shall be distributed and paid over to an organization dedicated to charitable purposes that is exempt from federal income tax under IRC Section 501(c)(3) and that is exempt from California income tax under Section 23701d of the California Revenue and Taxation Code.

ARTICLE V

MEMBERS

Section 1. The corporation shall have no members.

Section 2. ASSOCIATES. Nothing in this Article V shall be construed as limiting the right of the corporation to refer to persons associated with it as "members" even though such persons are not members of the corporation, and no such reference shall make anyone a member within the meaning of Corporations Code Section 5056, including honorary or donor members. Such individuals may originate and take part in the discussion of any subject that may properly come before any meeting of the board of directors, but may not vote. The board of directors may also, in its discretion, without establishing memberships, establish an advisory council or honorary board or such other auxiliary groups as it deems appropriate to advise and support the corporation.

Section 3. AUTHORITY VESTED IN BOARD OF DIRECTORS. Any action that would otherwise require approval by the members or a majority of the members, shall only require approval by the board of directors. All rights that would otherwise vest in the members shall vest in the board.

ARTICLE VI

DIRECTORS

Section 1. POWERS. Subject to the provisions of the Law and any limitations in the articles of incorporation and these bylaws, the activities and affairs of the corporation shall be managed and all corporate powers shall be at the _____

First Amended Bylaws of iLEAD Lancaster
Revised and adopted on December 6, 2018

direction of the board of directors. Without prejudice to such general powers, but subject to the same limitations, it is hereby expressly declared that the board of directors shall have the following powers in addition to the other powers enumerated in these bylaws:

(a) To select and remove all of the other officers, agents, and employees of the corporation; prescribe any powers and duties for them that are consistent with law, with the articles of incorporation, and with these bylaws; fix their compensation; and require from them security for faithful service.

(b) To conduct, manage, and control the affairs and activities of the corporation and to make such rules and regulations that are consistent with law, the articles of incorporation, and these bylaws, as they deem to be appropriate and in the best interests of the corporation.

(c) To adopt, make, and use a corporate seal; and to alter the form of such seal.

(d) To borrow money and to incur indebtedness on behalf of the corporation, and to cause to be executed and delivered for the purposes of the corporation, in the corporate name, promissory notes, bonds, debentures, deeds of trust, mortgages, pledges, hypothecations, or other evidences of debt and securities.

(e) To change the principal executive office or the principal office in the State of California from one location to another; to cause the corporation to be qualified to conduct its activities in any other state, territory, dependency, or country and conduct its activities within or outside the State of California; and to designate any place within or outside the State of California for the holding of any board of directors meeting or meetings.

(f) To make donations for the public welfare or for community funds, hospital, charitable, educational, scientific, civic, religious, or similar purposes.

(g) To act as a trustee under any trust incidental to the principal objects of the corporation, and to receive, to hold, to administer, to exchange, and to expend funds and property subject to such trust.

(h) To receive endowments, devises, bequests, gifts, and donations of all kinds of property for its own use, or in trust, in order to carry out or to assist in carrying out, the objects and purposes of the corporation and to do all things and acts necessary or proper to carry out each and all of the purposes and provisions of such endowments, devises, bequests, gifts, and donations with full power to mortgage, sell, lease, or otherwise to deal with or dispose of the same in accordance with the terms thereof.

(i) To sell any property, real, personal, or mixed, owned by the corporation at any time, and from time to time upon such terms as the board of directors may deem advisable, at public or private sale, for cash or upon credit.

(j) To retain sums received by the corporation uninvested, if, in the discretion of the board of trustees, such sums cannot be invested advantageously.

(k) To retain all or any part of any securities or property acquired by the corporation in whatever manner, and to invest and reinvest any funds held by the

corporation, according to the judgment of the board of directors without being restricted to the class of investments that the board of directors is or may hereafter be permitted by law to make or any similar restriction; provided, however, that no action shall be taken by or on behalf of the corporation if such action is a prohibited transaction or would result in the denial of the tax exemption under IRC Section 501 or Section 23701 of the California Revenue and Taxation Code.

(l) To invest funds received by the corporation in stocks, bonds, mortgages, loans, whether secured or unsecured, or other investments as the board of directors shall deem advisable.

Section 2. NUMBER AND QUALIFICATION; ELECTION. The authorized number of directors shall be no less than three (3) and no more than five (5), unless changed by amendments to these bylaws. All directors shall be nominated and elected by a majority vote of the directors then in office.

Section 3. RESTRICTION ON INTERESTED PERSONS AS DIRECTORS. No more than 49 percent of the persons serving on the board of directors may be interested persons (as defined in this Section 3). An "interested person" is (a) any person compensated by the corporation for services rendered to it within the previous 12 months, whether as a full- or part-time employee, independent contractor, or otherwise, excluding any reasonable compensation, if any, paid to a director as director; or (b) any brother, sister, ancestor, descendant, spouse, brother-in-law, sister-in-law, son-in-law, daughter-in-law, mother-in-law, or father-in-law of any such person.

Section 4. TERM OF OFFICE; EVENTS CAUSING VACANCIES ON BOARD. Directors shall hold office for three (3) years in staggered terms. A director may serve multiple terms of service. A vacancy or vacancies on the board of directors shall occur in the event of (a) the death, resignation, or removal of any director; (b) the declaration by resolution of the board of directors of a vacancy in the office of a director who has been convicted of a felony, declared of unsound mind by a court order, or found by final order or judgment of any court to have breached a duty under the Law, Chapter 2, Article 3; or (c) the increase of the authorized number of directors.

Section 5. RESIGNATION OF DIRECTORS. Except as provided below, any director may resign by giving written notice to the chairman of the board, if any, or to the president, or the secretary, or to the board of directors. The resignation shall be effective when the notice is given unless the notice specifies a later time for the resignation to become effective. If a director's resignation is effective at a later time, the board of directors may elect a successor to take office as of the date when the resignation becomes effective.

Section 6. REMOVAL OF DIRECTORS. A director may be removed with or without cause, by the vote of the majority of the members of the entire board of directors at a special meeting called for that purpose, or at a regular meeting, provided that notice of the meeting and of the removal is given in compliance with the Ralph M. Brown Act, Government Code Sections 54950 et seq., as said chapter may be modified by subsequent legislation ("Brown Act"). Any vacancy caused by the removal of a director shall be filled as provided in Section 7.

Section 7. VACANCIES FILLED BY BOARD. Vacancies on the board of directors shall be filled by approval of the board of directors or, if the number of directors then in office is less than a quorum, by (a) the unanimous consent of the directors then in office, (b) the affirmative vote of a majority of the directors then in office at a meeting held according to notice or waivers of notice complying with Corporations Code Section 5211, or (c) a sole remaining director.

Section 8. PLACE OF MEETINGS. Any meeting of the board of directors may be held at any place within or outside the State of California that has been designated from time to time by resolution of the board or in the notice of the meeting. However, all meetings related to the iLEAD Lancaster Charter School shall be held at the school site, or another suitable location within the jurisdictional boundaries of the Lancaster Elementary School District. All meetings of the board of Directors shall be called, held and conducted in accordance with the terms and provisions of the Brown Act.

Section 9. ANNUAL AND REGULAR MEETINGS. The annual meeting of the board of directors shall be held each year on the date and time as may be fixed by the board of directors. At such annual meeting, board members and officers shall be elected and any other proper business may be transacted. Other regular meetings of the board of directors shall be held at such time as shall from time to time be fixed by the board of directors.

Agendas for regular meetings shall be published and distributed to each member of the board of directors at least 72 hours in advance of scheduled meetings in accordance with the Brown Act.

Section 10. SPECIAL MEETINGS. Special meetings of the board of directors for any purpose or purposes may be called at any time by the chairman of the board, the president, any vice president, the secretary, or any two directors.

In accordance with the Brown Act, special meetings of the board of directors may be held only after 24 hours' notice is given to each director and to the public through the posting of the agenda in a location that is freely accessible to members of the public and on the school website, and the agenda may also be posted in hard copy on the community bulletin board at the school site. Notice of the time and place of special meetings shall be delivered to each

director personally, by email, by telephone or sent by first-class mail, postage prepaid, or telegram, charges prepaid, addressed to each director at his or her address as it is shown on the records of the corporation, or as may have been given to the corporation by the director for purposes of notice, or, if an address is not shown on the corporation's records or is not readily ascertainable, at the place at which the meetings of the board of directors are regularly held. No business, other than the business the general nature of which was set forth in the notice of the meeting, may be transacted at a special meeting.

Section 11. QUORUM. A majority of the authorized number of directors shall constitute a quorum for the transaction of business, except to adjourn as provided in Section 14 below. Every act or decision done or made by a majority of the directors present at a meeting duly held at which a quorum is present shall be regarded as the act of the board of directors, subject to the provisions of Corporations Code Section 5212 (appointment of committees), Section 5233 (approval of contracts or transactions in which a director has a direct or indirect material financial interest), Section 5234 (approval of certain transactions between corporations having common directorships), Section 5235 (compensation of directors or officers), and Section 5238(e) (indemnification of directors).

Section 12. WAIVER OF NOTICE; CONSENT. Notice of a meeting need not be given to any director who, either before or after the meeting, signs a waiver of notice, a consent to holding the meeting, or an approval of the minutes of the meeting. The waiver of notice or consent need not specify the purpose of the meeting. All such waivers, consents, and approvals shall be filed with the corporate records or made a part of the minutes of the meeting. Notice of meeting shall also be deemed given to any director who attends the meeting without protesting, before or at the commencement of the meeting, the lack of notice to that director.

Section 13. ADJOURNMENT. A majority of the directors present, whether or not constituting a quorum, may adjourn any meeting to another time and place. Notice of the time and place of holding an adjourned meeting need not be given, unless the meeting is adjourned for more than twenty-four (24) hours, in which case notice of such time and place shall be given prior to the time of the adjourned meeting, in the manner specified in Section 10 of this Article VI, to the directors who were not present at the time of the adjournment and to the public.

Section 14. FEES AND COMPENSATION. Directors and members of committees shall receive no compensation for their services; provided however, that directors and members of committees may receive reimbursement of out-of-pocket expenses, as determined by resolution of the board of directors.

Section 15. SCHOOL DISTRICT REPRESENTATIVES. Pursuant to Section 47604(b) of the California Education Code, each school district that has granted a charter for the establishment of a charter school operated by the corporation shall be entitled to designate a single representative to serve on the board of directors as a director. Unless the director dies, resigns or is removed from office, each director designated by a school district shall hold office for a term of three years. The authorized number of directors shall be deemed increased by the number of directors serving that have been designated by a school district. A director designated by a school district may be removed at any time with or without cause by the school district or by a majority vote of the directors then in office with the written consent of the school district. In the event of a vacancy on the board of directors of a director that may be designated by a school district, the vacancy may be filled by the school district pursuant to this Section 15.

ARTICLE VII

COMMITTEES

directors;

Section 1. COMMITTEES OF DIRECTORS. The board of directors may, by resolution adopted by a majority of the directors then in office, designate one or more committees, each consisting of two or more directors, to serve at the pleasure of the board. Appointments to such committees shall be by a majority vote of the directors then in office. The board may designate one or more directors as alternate members of any committee, who may replace any absent member at any meeting of the committee. Any such committee, to the extent provided in the resolution of the board, may have all the authority of the board, except with respect to:

- (a) undertaking any final action on any matter that, under the California Nonprofit Public Benefit Corporation Law, also requires approval of the board of
- (b) the filling of vacancies on the board of directors or in any committee;
- (c) the amendment or repeal of bylaws or the adoption of new bylaws;
- (d) the amendment or repeal of any resolution of the board of directors that by its express terms is not so amendable or repealable;
- (e) the creation or appointment of any other committees of the board of directors or the members thereof;
- (f) the expenditure of corporate funds to support a nominee for director after there are more people nominated for director than can be elected; or
- (g) the approval of any contract or transaction to which the corporation is a party and in which one or more of its directors has a material financial interest, except as special approval is provided for in Corporations Code Section 5233(d)(3).

Section 2. MEETINGS AND ACTION. Meetings and action of committees of the board shall be governed by, and held and taken in accordance with, the provisions of Article VI of these bylaws, Sections 8 (place of meetings), -9 (annual and regular meetings), 10 (special meetings), 11 (quorum), 12 (waiver of notice), and 13 (adjournment) , with such changes in the ~~context~~ of those bylaws as are necessary to substitute the committee and its members for the board of directors and its members, except for the following: (a) the time of regular and annual meetings of committees may be determined by resolution of the board of directors as well as the committee; (b) special meetings of committees may also be called by resolution of the board of directors; and (c) notice of special meetings of committees shall also be given to all alternate members, who shall have the right to attend all meetings of the committee. Minutes of each meeting of any committee shall be kept and filed with the corporate records. The board of directors may adopt rules for the government of any committee not inconsistent with the provisions of these bylaws and the California Nonprofit Public Benefit Corporation Law.

ARTICLE VIII

OFFICERS

Section 1. OFFICERS. The officers of the corporation shall be a president, a secretary, and a chief financial officer. The corporation may also have, at the discretion of the board of directors, a chairman of the board, one or more vice presidents, one or more assistant secretaries, one or more assistant treasurers, and such other officers as may be appointed in accordance with the provisions of Section 3 of this Article VIII. Any number of offices may be held by the same person, except that neither the secretary nor the chief financial officer may serve concurrently as the president or the chairman of the board.

Section 2. ELECTION. The officers of the corporation, except such officers as may be appointed in accordance with the provisions of Section 3 or Section 5 of this Article VIII, shall be chosen by the board of directors, and each shall serve at the pleasure of the board, subject to the rights, if any, of an officer under any contract of employment.

Section 3. OTHER OFFICERS. The board of directors may appoint, and may empower the president to appoint, such other officers as the activities of the corporation may require, each of whom shall hold office for such period, have such authority, and perform such duties as are provided in the bylaws or as the board of directors may from time to time determine.

Section 4. REMOVAL AND RESIGNATION. Subject to the rights, if any, of any officer under any contract of employment, any officer may be removed, either with or without cause, by the board of directors or, except in case of an officer chosen by the board of directors, by any officer upon whom such power of removal may be conferred by the board of directors.

Any officer may resign at any time by giving written notice to the corporation. Any such resignation shall take effect at the date of the receipt of such notice or at any later time specified therein; and, unless otherwise specified therein, the acceptance of such resignation shall not be necessary to make it effective. Any such resignation is without prejudice to the rights, if any, of the corporation under any contract to which the officer is a party.

Section 5. VACANCIES. A vacancy in any office because of death, resignation, removal, disqualification, or any other cause shall be filled in the manner prescribed in these bylaws for regular appointments to such office.

Section 6. CHAIRMAN OF THE BOARD. The chairman of the board, if such an officer be elected, shall, if present, preside at meetings of the board of directors and exercise and perform such other powers and duties as may be from time to time assigned to him or her by the board of directors or prescribed by the bylaws. If there is no president, the chairman of the board will in addition be the chief executive officer of the corporation and shall have the powers and duties prescribed in Section 7 of this Article VIII.

Section 7. PRESIDENT. Subject to such supervisory powers, if any, as may be given by the board of directors to the chairman of the board, if there be such an officer, the president shall be the chief executive officer of the corporation and shall, subject to the control of the board of directors, have general supervision, direction, and control of the activities and the officers of the corporation. He or she shall preside, in the absence of the chairman of the board, or if there be none, at all meetings of the board of directors. He or she shall have the general powers and duties of management usually vested in the office of president of the corporation and shall have such other powers and duties as may be prescribed by the board of directors or the bylaws.

Section 8. VICE PRESIDENTS. In the absence or disability of the president, the vice presidents, if any, in order of their rank as fixed by the board of directors or, if not ranked, a vice president designated by the board of directors, shall perform all the duties of the president, and when so acting shall have all the powers of, and be subject to all the restrictions upon, the president. The vice presidents shall have such other powers and perform such other duties as from time to time may be prescribed for them respectively by the board of directors or the bylaws and the president or the chairman of the board.

Section 9. SECRETARY. The secretary shall keep, or cause to be kept, at the principal executive office or such other place as the board of directors may direct, a book of minutes of all meetings and actions of directors, and committees of directors, with the time and place of holding, whether regular or special, and, if special, how authorized, the notice thereof given, the names of those present at directors and committee meetings, and the proceedings thereof.

The secretary shall give, or cause to be given, notice of all meetings of the board of directors required by the bylaws or by law to be given, and he or she shall keep the seal of the corporation, if one be adopted, in safe custody, and shall have such other powers and perform such other duties as may be prescribed by the board of directors or by the bylaws.

Section 10. CHIEF FINANCIAL OFFICER. The chief financial officer shall keep and maintain, or cause to be kept and maintained, adequate and correct books and records of accounts of the properties and business transactions of the corporation, including accounts of its assets, liabilities, receipts, disbursements, gains, losses, capital, retained earnings, and other matters customarily included in financial statements. The books of account shall at all reasonable times be open to inspection by any director.

The chief financial officer shall deposit, or cause to be deposited, all monies and other valuables in the name and to the credit of the corporation with such depositaries as may be designated by the board of directors. He or she shall distribute, or cause to be disbursed,

the funds of the corporation as may be ordered by the board of directors, shall render to the president and directors, whenever they request it, an account of all financial transactions and of the financial condition of the corporation, and shall have such other powers and perform such other duties as may be prescribed by the board of directors or the bylaws.

If required by the board of directors, the chief financial officer shall give the corporation a bond in the amount and with the surety or sureties specified by the board for faithful performance of the duties of his or her office and for restoration to the corporation of all of its books, papers, vouchers, money, and other property of every kind in his or her possession or under his or her control on the death, resignation, retirement, or removal from office of the chief financial officer.

ARTICLE IX

INDEMNIFICATION OF DIRECTORS, OFFICERS, EMPLOYEES

Section 1. DEFINITIONS. For the purposes of this Article IX, the definition of the terms "agent", "proceeding", and "expenses" shall be governed by Corporations Code Section 5238.

Section 2. INDEMNIFICATION IN ACTIONS BY THIRD PARTIES. The corporation shall have power to indemnify any person who was or is a party or is threatened to be made a party to any proceeding (other than an action by or in the right of the corporation to procure a judgment in its favor, an action brought under Corporations Code Section 5233 of the Code, or an action brought by the Attorney General of California or a person granted relator status by the Attorney General of California for any breach of duty relating to assets held in charitable trust) by reason of the fact that such person is or was an agent of the corporation, against expenses, judgments, fines, settlements, and other amounts actually and reasonably incurred in connection with such proceeding if such person acted in good faith and in a manner such person reasonably believed to be in the best interests of the corporation and, in the case of a criminal proceeding, had no reasonable cause to believe the conduct of such person was unlawful. The termination of any proceeding by judgment, order, settlement, conviction, or upon a plea of nolo contendere or its equivalent shall not, of itself, create a presumption that the person did not act in good faith and in a manner which the person reasonably believed to be in the best interests of the corporation or that the person had reasonable cause to believe that the person's conduct was unlawful.

Section 3. INDEMNIFICATION IN ACTIONS BY OR IN THE RIGHT OF THE CORPORATION. The corporation shall have power to indemnify any person who was or is a party or is threatened to be made a party to any threatened, pending, or completed action by or in the right of the corporation, or brought under Corporations Code Section 5233 of the Code, or brought by the Attorney General of California or a person granted relator status by the Attorney General of California for breach of duty relating to assets held in charitable trust, to procure a judgment in its favor by reason of the fact that such person is or was an agent of the corporation, against expenses actually and reasonably incurred by such person in connection with the defense or settlement of such action if such person acted in good faith, in a manner such person believed to be in the best interests of the corporation, and with such care, including reasonable inquiry, as an ordinarily prudent person in a like position would use under similar circumstances. No indemnification shall be made under this Section 3 for any of the following:

(a) Any claim, issue, or matter as to which such person shall have been adjudged to be liable to the corporation in the performance of such person's duty to the corporation, unless and only to the extent that the court in which such action was brought shall determine upon application that, in view of all the circumstances of the case, such person is fairly and reasonably entitled to indemnity for the expenses which such court shall determine;

(b) Amounts paid in settling or otherwise disposing of a threatened or pending action, with or without court approval; or

(c) Expenses incurred in defending a threatened or pending action which is settled or otherwise disposed of without court approval, unless it is settled with the approval of the Attorney General of California.

Section 4. INDEMNIFICATION AGAINST EXPENSES. To the extent that an agent of the corporation has been successful on the merits in defense of any proceeding referred to in Sections 2 or 3 of this Article IX or in defense of any claim, issue, or matter therein, the agent shall be indemnified against expenses actually and reasonably incurred by the agent in connection therewith.

Section 5. REQUIRED DETERMINATIONS. Except as provided in Section 4 of this Article IX, any indemnification under this Article shall be made by the corporation only if authorized in the specific case, upon a determination that indemnification of the agent is proper in the circumstances because the agent has met the applicable standard of conduct set forth in Sections 2 or 3 of this Article IX by:

(a) A majority vote of a quorum consisting of directors who are not parties to such proceeding; or

(b) The court in which such proceeding is or was pending upon application made by the corporation or the agent or the attorney or other person rendering services in connection with the defense, whether or not such application by the agent, attorney, or other person is opposed by the corporation.

Section 6. ADVANCE OF EXPENSES. Expenses incurred in defending any proceeding may be advanced by the corporation prior to the final disposition of such proceeding upon receipt of an undertaking by or on behalf of the agent to repay such amount unless it shall be determined ultimately that the agent is entitled to be indemnified as authorized in this Article IX.

Section 7. OTHER INDEMNIFICATION. No provision made by the corporation to indemnify its directors or officers for the defense of any proceeding, whether contained in the articles of incorporation, bylaws, a resolution of directors, an agreement, or otherwise, shall be valid unless consistent with this Article IX. Nothing contained in this Article IX shall affect any right to indemnification to which persons other than such directors and officers may be entitled by contract or otherwise.

Section 8. FORMS OF INDEMNIFICATION NOT PERMITTED. No indemnification or advance shall be made under this Article IX, except as provided in Section 4 or Section 5(b), in any circumstance if it appears that:

(a) It would be inconsistent with a provision of the articles of incorporation, bylaws, or an agreement in effect at the time of the accrual of the alleged cause of action asserted in the proceeding in which the expenses were incurred or other amounts were paid, which prohibits or otherwise limits indemnification; or

(b) It would be inconsistent with any condition expressly imposed by a court in approving a settlement.

Section 9. INSURANCE. The corporation shall have the power to purchase and maintain insurance on behalf of any agent of the corporation against any liability asserted against or incurred by the agent in such capacity or arising out of the agent's status as such, whether or not the corporation would have the power to indemnify the agent against such liability under the provisions of this Article IX; provided, however, that the corporation shall have no power to purchase and maintain such insurance to indemnify any agent of the corporation for a violation of Corporations Code Section 5233 ~~of the Code~~.

ARTICLE X

RECORDS AND REPORTS

Section 1. MAINTENANCE OF CORPORATE RECORDS. The corporation shall keep (a) adequate and correct books and records of account kept either in written form or in any other form capable of being converted into written form, ~~and~~ (b) minutes, in written form, of the proceedings of the board of directors and committees of the board, ~~and~~ (c) such reports and records as required by law. All such records shall be kept ~~at the corporation's principal executive office, or if its principal executive office is outside the State of California, at its principal office in this state.~~

Section 2. MAINTENANCE AND INSPECTION OF ARTICLES AND BYLAWS. The corporation shall keep at its principal executive office, or if its principal executive office is not in the State of California, at its principal office in this state, the original or a copy of its articles of incorporation and bylaws, as amended to date, that shall be open to inspection by the directors at all reasonable times during office hours. If the principal executive office of the corporation is outside the State of California and the corporation has no principal office in this state, the Secretary shall, upon the written request of any director, furnish to such director a copy of the articles of incorporation or bylaws, as amended to date.

Section 3. INSPECTION. Every director shall have the absolute right at any reasonable time, and from time to time, to inspect all books, records, and documents of every kind and the physical properties of the corporation. Such inspection by a director may be made in person or by agent or attorney and the right of inspection includes the right to copy and make extracts. This right to inspect may be circumscribed in instances where the right to inspect conflicts with California or federal law (e.g., restrictions on the release of educational records under FERPA) pertaining to access to books, records, and documents.

Section 4. ANNUAL REPORTS. The board of directors shall cause an annual report to be sent to the directors within 120 days of the corporation's fiscal year end. That report shall contain the following information, in appropriate detail, for the fiscal year:

- (a) The assets and liabilities, including the trust funds, of the corporation as of the end of the fiscal year;
- (b) The principal changes in assets and liabilities, including trust funds;
- (c) The revenue or receipts of the corporation, both unrestricted and restricted to particular purposes;
- (d) The expenses or disbursements of the corporation for both general and restricted purposes; and
- (e) Any information required by Section 5 of this Article X.

The annual report shall be accompanied by any report thereon of independent accountants or, if there is no such report, by the certificate of an authorized officer of the corporation that such statements were prepared without audit from the books and records of the corporation.

Section 5. ANNUAL STATEMENT OF CERTAIN TRANSACTIONS AND INDEMNIFICATIONS. As part of the annual report to all directors, the corporation shall annually prepare and mail or deliver to each director within 120 days after the corporation's fiscal year end, a statement (described below) of any transaction or indemnification (i) in which the corporation was a party and (ii) in which an "interested person" had a direct or indirect material financial interest. For this purpose, an "interested person" is any director or officer of the corporation.

The statement shall include the following information:

- (a) A brief description of any transaction during the previous fiscal year that involved more than \$50,000, or was one of a number of transactions in which the same interested person had a direct or indirect material financial interest involving, in the aggregate, more than \$50,000;
- (b) The names of interested persons involved in such transactions described in the preceding paragraph (a), their relationship to the corporation, the nature of their interest in the transaction and, if practicable, the amount of that interest; provided, however, that if the transaction was with a partnership in which the interested person is a partner, only the interest of the partnership need be stated; and
- (c) A brief description of the amount and circumstances of any indemnifications or advances aggregating more than \$10,000 paid during the fiscal year to any officer or director of the corporation under Article IX of these bylaws, unless that indemnification already has been approved by the directors under Corporations Code Section 5238(e)(2).

ARTICLE XI

GENERAL MATTERS

Section 1. CHECKS, DRAFTS, EVIDENCES OF INDEBTEDNESS. All checks, drafts, or other orders for payment of money, notes, or other evidences of indebtedness, issued in the name of or payable to the corporation, shall be signed or endorsed by such person or persons and in such manner as, from time to time, shall be determined by resolution of the board of directors.

Section 2. CORPORATE CONTRACTS AND INSTRUMENTS; HOW EXECUTED. Except as otherwise provided in these bylaws, the board of directors may authorize any officer or officers, agent or agents, to enter into any contract or execute any instrument in the name of and on behalf of the corporation, and such authority may be general or confined to specific instances; and, unless so authorized or ratified by the board of directors or within the agency power of an officer, no officer, agent or employee shall have any power or authority to bind the corporation by any contract or engagement or to pledge its credit or to render it liable for any purpose or for any amount.

Section 3. REPRESENTATION OF SHARES OF OTHER CORPORATIONS. The chairman of the board, the president, or any vice president, or any other person authorized by resolution of the board of directors or by any of the foregoing designated officers, is authorized to vote on behalf of the corporation any and all shares of any other corporation or corporations, foreign or domestic, standing in the name of the corporation. The authority granted to said officers to vote or represent on behalf of the corporation any and all shares held by the corporation in any other corporation or corporations may be exercised by any such officer in person or by any person authorized to do so by a proxy duly executed by said officer.

Section 4. CONSTRUCTION AND DEFINITIONS. Unless the context requires otherwise, the general provisions, rules of construction, and definitions in the Law shall govern the construction of these bylaws. Without limiting the generality of the foregoing, the singular number includes the plural, the plural number includes the singular, the masculine gender includes the feminine and neuter, and the term "person" includes both a corporation and a natural person. All references in these bylaws to the law, any code shall be deemed to be those in effect from time to time.

ARTICLE XII

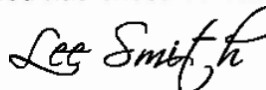
AMENDMENTS

New bylaws may be adopted or these bylaws may be amended or repealed by the board of directors by a majority of the directors present at a meeting duly held at which a quorum is present; provided, however, that no amendment shall make any provisions of these bylaws inconsistent with the articles of incorporation of the corporation or any laws.

CERTIFICATE OF SECRETARY

The undersigned, being the duly elected and acting Secretary of iLEAD Lancaster, a California nonprofit public benefit corporation, does hereby certify that the foregoing First Amended Bylaws constitute the Bylaws of this corporation as duly adopted by Board of Directors on December 6, 2018.

IN WITNESS WHEREOF, the undersigned has executed this Certificate this 6th day of December, 2018.



Secretary, iLEAD Lancaster

RESOLUTION NO. 2018.01

RESOLUTION OF THE BOARD OF DIRECTORS OF iLEAD LANCASTER ACCEPTING THE RESIGNATION OF iLEAD EDUCATION AS SOLE STATUTORY MEMBER CONSISTENT WITH APPROVED MATERIAL REVISION TO iLEAD LANCASTER CHARTER, APPROVING THE FIRST AMENDED BYLAWS TO REMOVE iLEAD EDUCATION'S RIGHTS, AND OTHER ACTIONS RELATED THERETO

WHEREAS, iLEAD Lancaster is a California nonprofit public benefit corporation that is tax exempt under section 501(c)(3) of the Internal Revenue Code and whose charitable purposes include to operate a public charter school;

WHEREAS, consistent with those purposes, iLEAD Lancaster operates iLEAD Lancaster Charter School ("Lancaster School") authorized by the Lancaster Elementary School District ("District");

WHEREAS, iLEAD Education is a California nonprofit public benefit corporation that is tax exempt under section 501(c)(3) of the Internal Revenue Code and whose charitable purposes include to support public school students;

WHEREAS, on or around 4-5-17, the Board of Directors ("Board") of iLEAD Lancaster approved Bylaws making iLEAD Education the sole statutory member of iLEAD Lancaster as the term "member" is defined in California Corporations Code Section 5056 and giving iLEAD Education certain rights pursuant to Section 5056;

WHEREAS, on May 15, 2018, the District Board of Trustees approved a material revision of the governance section of the Lancaster School charter;

WHEREAS, as discussed in detail by the District Board of Trustees at its meeting on May 15, 2018, the District's approval of the material revision included approval of the removal of iLEAD Education as sole statutory member of iLEAD Lancaster;

WHEREAS, following the District Board's approval, iLEAD Education's Board of Directors adopted a resolution resigning as the sole statutory member of iLEAD Lancaster pursuant to Section 5340(a) of the California Corporations Code;

WHEREAS, in resigning from membership in iLEAD Lancaster, iLEAD Education relinquished all of its rights as a member of iLEAD Lancaster, including rights that it had pursuant to Corporations Code section 5056 and reflected in iLEAD Lancaster's Bylaws; and

WHEREAS, iLEAD Lancaster now desires to amend its Bylaws to reflect iLEAD Education's resignation as sole statutory member of iLEAD Lancaster, to remove from the Bylaws any and all rights of iLEAD Education in iLEAD Lancaster, and to reflect that iLEAD Lancaster shall have no members.

NOW, THEREFORE, this Board hereby finds, resolves, and orders as follows:

Section 1. The foregoing recitals are true and correct.

Section 2. The First Amended Bylaws of iLEAD Lancaster attached hereto as Exhibit A, which reflect removal of iLEAD Education as sole statutory member of iLEAD Lancaster pursuant to Section 5340(a) of the California Corporations Code, including removal of any of iLEAD Education's rights as a member of iLEAD Lancaster pursuant to Corporations Code section 5056 and the iLEAD Lancaster Bylaws, and which reflect that iLEAD Lancaster shall have no members, are hereby adopted, authorized, and approved in all respects.

Section 3. The Secretary of this Board, or the Chief Executive Officer/President or Chief Financial Officer of iLEAD Lancaster, or the duly delegated representatives of any of the foregoing (each an "Authorized Officer"), acting alone or together, is(are) hereby authorized and directed to take or a cause to be taken all such other actions as may be required to fulfill the purposes of the foregoing resolutions.

Section 4. This resolution shall take effect immediately upon its adoption.

SECRETARY'S CERTIFICATE

I, Lee Smith, Secretary of the Board of Directors of iLEAD Lancaster, a California nonprofit public benefit corporation, County of Los Angeles, hereby certify as follows:

The attached is a full, true, and correct copy of the resolution duly adopted at a meeting of the Board of Directors of iLEAD Lancaster, which was duly and regularly held on the 6th day of December, 2018, at which meeting a quorum of the members of the Board of Directors was present; and at such meeting such resolutions were adopted by the following vote:

AYES: 2

NOES: 0

ABSTAIN: 0

ABSENT: 1

I have carefully compared the same with the original minutes of such meeting on file and of record in my office; the attached resolution is a full, true, and correct copy of the original resolution adopted at such meeting and entered in such minutes; and such resolution has not been amended, modified, or rescinded since the date of its adoption, and the same is now in full force and effect.

WITNESS my hand this 6th day of December, 2018.

Lee Smith

Secretary, iLEAD Lancaster

AMENDMENT TO FIRST AMENDED BYLAWS
OF
ILEAD LANCASTER

The First Amended Bylaws of iLEAD Lancaster dated December 6, 2018, are amended by inserting the following immediately after Section 14 of Article VI:

Section 15. SCHOOL DISTRICT REPRESENTATIVES. Pursuant to Section 47604(b) of the California Education Code, each school district that has granted a charter for the establishment of a charter school operated by the corporation shall be entitled to designate a single representative to serve on the board of directors as a director. Unless the director dies, resigns or is removed from office, each director designated by a school district shall hold office for a term of three years. The authorized number of directors shall be deemed increased by the number of directors serving that have been designated by a school district. A director designated by a school district may be removed at any time with or without cause by the school district or by a majority vote of the directors then in office with the written consent of the school district. In the event of a vacancy on the board of directors of a director that may be designated by a school district, the vacancy may be filled by the school district pursuant to this Section 15.

Certificate of Secretary

The undersigned Secretary of iLEAD Lancaster (the "Corporation"), a California nonprofit public benefit corporation, certifies that the foregoing Amendment to First Amended Bylaws was duly adopted by a majority vote of the members of the Board of Directors of the Corporation (the "Board") then in office at a meeting of the Board duly called and held on October 15, 2019, in compliance with the Bylaws of the Corporation and in compliance with the notice, agenda and open meeting requirements of the Ralph M. Brown Act and at which a quorum of the Board was present and acting throughout the meeting.

Date: October 15, 2019



Lee Smith, Secretary

All Local Educational Agencies (LEAs), including charter schools, must report their Teaching Assignment Monitoring Outcome (TAMO) data to their governing board. The TAMO report, is a data report generated by the California Department of Education that details whether teachers are assigned to classes that align with their teaching credentials and subject area expertise, essentially assessing if teachers are appropriately prepared for the classes they are teaching; it provides information on teacher preparation, student demographics, and the classes they are assigned to, allowing for analysis of potential misassignments or gaps in teacher qualifications.

Below is a chart showing the TAMO data for iLEAD Lancaster:

iLEAD Lancaster - 2022/2023

<u>Subject Area</u>	<u>Total Teaching FTE</u>	<u>Clear</u>	<u>Out-of-Field</u>	<u>Intern</u>	<u>Ineffective</u>	<u>Incomplete</u>	<u>Unknown</u>	<u>N/A</u>
Self-Contained Class	29.6	49.30%	6.80%	16.90%	20.30%	3.40%	3.40%	0.00%
Other Instruction-Related Assignments	3.8	100.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%

Report Totals								
iLEAD Lancaster Charter	33.4	55.10%	6.00%	15.00%	18.00%	3.00%	3.00%	0.00%
Lancaster Elementary	648.1	76.30%	1.00%	5.60%	11.00%	6.00%	0.20%	0.00%
Los Angeles	62,342.00	84.10%	4.00%	2.30%	5.20%	4.00%	0.30%	0.10%
Statewide	277,698.00	83.20%	4.20%	2.00%	5.40%	4.70%	0.30%	0.20%

EMPLOYMENT - NEW HIRES

Cyprian, La Shonda	Care Team - Student Support	10.23.24
Vasquez, Joseph	Food Service Assistant	11.07.24
Pina, Nevada	Care Team - Student Support	11.12.24
Burelson, Cai	Care Team - Student Support	11.12.24
Hidalgo, Guillermo	Care Team - Student Support	12.02.24
Munoz, Emily	Care Team - Instructional Support	11.25.24

RESIGNATIONS/TERMINATIONS

Wallace, Justin	Care Team - Instructional Support	10.08.24
Diaz, Karla	Facilitator	10.11.24
Hernandez, David	Food Service Assistant	10.28.24
Melara, Mario	Facilitator	10.15.24
Mares, Karelly	Care Team - Play Support	11.14.24
Land, Chantry	Student Support - Ed Specialist	12.06.24

STATUS CHANGE

Silva, Savannah	From Care Team Student Support to Care Team Instructional Support	10.28.24
Washington, Destiny	From Care Team Instructional Support to Care Team Student Support	11.04.24
Thomas, Regina	From Care Team Student Support to Care Team Instructional Support	11.04.24
Jefferey, Sarai	From Facilitator - Salary 11month to Sub. Facilitator Hourly 11month	11.16.24
Gonzalez, Maritza	From Care Team hourly to Facilitator Salary 11month	12.02.24

Company name: iLEAD Lancaster
Report name: Payment Register
Report title 2: Mission Valley Bank
Footer Text: 10/11/24-12/11/24
Created on: 12/12/24
Location: 112--iLEAD Lancaster Charter

Date	Vendor	Amount
10/10/24	WEXH000--WEX Health Inc.	101.03
10/10/24	NATI000--National Benefit Services	775.00
10/10/24	NATI000--National Benefit Services	148.54
10/10/24	AMAZ112--Amazon Capital Services (Lanc)	-1,080.33
10/10/24	CORE002--Corel, Inc	6,951.04
10/10/24	FIDE000--Fidelity Security Life Insurance Company	851.20
10/10/24	FIDE000--Fidelity Security Life Insurance Company	94.75
10/10/24	AMAZ112--Amazon Capital Services (Lanc)	808.78
10/10/24	CHAN000--Allison Chang	90.23
10/10/24	CORD000--Cordero, Efrain	580.00
10/10/24	BOYL000--Boyle, Andrew	600.00
10/10/24	LITT004--Little Passports, Inc.	66.15
10/10/24	KIDS001--KidsArt - Valencia, Inc [S]	176.00
10/10/24	HOU000--Houghton Mifflin Harcourt [P]	767.34
10/10/24	AVDA000--AV Dance Inc	466.00
10/10/24	HUCK000--HuckleBerry Center for Creative Learning [S]	1,518.00
10/10/24	MELB000--Mel Booker Music	715.00
10/10/24	SCOO000--Scoot Education	2,632.00
10/10/24	HOME006--Home Depot Credit Services.	232.74
10/10/24	GOLD000--Gold Star Food Inc	2,185.64
10/10/24	PURE000--Pure Oasis Water	93.80
10/10/24	MOVI000--Epiphany Curriculum LLC	1,125.44
10/10/24	RAIN000--Rainbow Resource Center Inc [P]	2,327.65
10/10/24	GUER000--Guerrero, Laura A.	360.00
10/10/24	EVAN002--Evan-Moor Educational Publishers [P]	1,390.70
10/10/24	AMAZ112--Amazon Capital Services (Lanc)	1,080.33
10/11/24	RAMP112--Ramp	2,818.70
10/11/24	SUPE000--Supercharged Science [P]	373.00
10/11/24	INST001--Institute for Excellence in Writing [P]	59.14
10/11/24	HIVE000--Hive Online Presence Management LLC	39.20
10/11/24	HORS000--Kim Wineland (Horse ETC)	520.00
10/11/24	TIMB000--Timberdoodle [P]	989.43
10/11/24	CLAS000--Classical Historian, Inc.	63.94
10/11/24	ARGO000--Argo Brothers Inc.	131.39
10/11/24	DANC006--Dance Magic Studios	138.00
10/11/24	TEAC002--Teacher Synergy [P]	11.20
10/11/24	MOVI000--Epiphany Curriculum LLC	684.45
10/11/24	KIWI000--KIWICO [P]	230.09
10/11/24	MCCL000--McClure & Co.	536.00

Date	Vendor	Amount
10/11/24	IVYK000--Ivy Kids LLC [P]	527.40
10/11/24	GUER000--Guerrero, Laura A.	320.00
10/11/24	FERG000--Ferguson Enterprises Inc	2,043.24
10/11/24	DEW112A--Dewey Pest Control 7179**	171.00
10/11/24	BILL001--Bill's Landscaping, Inc	780.00
10/11/24	JIVE000--GoTo Technologies USA, LLC	644.16
10/11/24	SCHO009--School Pathways LLC	2,003.93
10/11/24	BATR000--Estrella Batres	73.03
10/11/24	HOLY000--Johnnie Irving	2,100.00
10/11/24	CIGN001--Cigna Healthcare	631.98
10/11/24	SING000--Singapore Math Inc [P]	303.86
10/11/24	BLAC006--Blackbird & Company	1,147.90
10/11/24	MCRU000--McRuffy Press, LLC	763.75
10/11/24	PEDI000--Logic of English, Inc.	181.62
10/11/24	HOME006--Home Depot Credit Services.	252.42
10/11/24	FRES001--Fresh Start Healthy Meals, Inc.	704.74
10/11/24	CLEA004--Clearbrook Farms Inc	913.65
10/11/24	SCOO000--Scoot Education	9,288.00
10/11/24	GOLD000--Gold Star Food Inc	5,125.11
10/15/24	AMAZ100--Amazon Capital Services (iCA)	2,212.26
10/15/24	HEAD000--Head, Heart and Hands	1,500.00
10/15/24	TIMB000--Timberdoodle [P]	1,110.93
10/15/24	AMAZ112--Amazon Capital Services (Lanc)	832.46
10/16/24	AMAZ100--Amazon Capital Services (iCA)	360.47
10/16/24	KUM0002--Kumon Math and Reading Center of Palmdale	-425.00
10/16/24	WEXH000--WEX Health Inc.	52.60
10/16/24	NATI001--Nationwide	142.72
10/18/24	CIGN003--Cigna Health and Life Insurance Company	1,844.03
10/18/24	AMAZ100--Amazon Capital Services (iCA)	1,555.70
10/18/24	CONR001--Palmdale School of Music Inc.	569.00
10/18/24	BOOK000--BookShark LLC	383.51
10/18/24	KUM0002--Kumon Math and Reading Center of Palmdale	425.00
10/18/24	KCEC000--KCE Champions LLC	12,639.60
10/18/24	LAWO000--Law Offices of Young, Minney & Corr, LLP	840.00
10/18/24	THET000--TheTeeShopLLC	575.51
10/18/24	RAIN000--Rainbow Resource Center Inc [P]	1,300.38
10/18/24	MOVI000--Epiphany Curriculum LLC	2,142.57
10/18/24	EVAN002--Evan-Moor Educational Publishers [P]	1,344.39
10/18/24	SEAS000--Sea Supply	3,121.49
10/18/24	FRES001--Fresh Start Healthy Meals, Inc.	35,270.40
10/18/24	AMAZ112--Amazon Capital Services (Lanc)	514.07
10/21/24	NONS000--Nonstop Administration & Insurance Services, Inc.	14,881.23
10/22/24	RAMP112--Ramp	115.73
10/22/24	RAMP112--Ramp	600.00
10/23/24	WEXH000--WEX Health Inc.	44.05

Date	Vendor	Amount
10/23/24	CITY009--City of Palmdale	1,502.28
10/25/24	LOSA003--Los Angeles County Tax Collector	3,611.83
10/28/24	DEPA002--Department of Motor Vehicles	749.00
10/28/24	DEPA002--Department of Motor Vehicles	483.00
10/28/24	DEPA002--Department of Motor Vehicles	567.00
10/28/24	DICK000--Marie Dickenson	1,125.00
10/28/24	PURE000--Pure Oasis Water	99.80
10/28/24	AUTR000--Deborah Autrey	49.15
10/28/24	PIT112A--Pitney Bowes 3317	6.99
10/28/24	BAY112E--Bay Alarm Company 1372	1,945.80
10/28/24	EDI112A--Southern California Edison 1256.	12,266.36
10/28/24	WAS112A--Waste Management 3003.	1,856.80
10/28/24	AIRM000--Air Masters Inc	2,775.00
10/28/24	AMER014--American Plumbing Services inc	4,865.00
10/28/24	DEPT001--Department of Industrial Relations	675.00
10/28/24	ILEA300--iLEAD California	99.00
10/28/24	GUER000--Guerrero, Laura A.	160.00
10/28/24	MCRU000--McRuffy Press, LLC	490.85
10/28/24	BRIA001--BJ Martial Arts Inc.	508.00
10/28/24	SLAV000--APlus Tutoring Inc.	280.00
10/28/24	EMP1482--Montoya, Kenneshia	13.57
10/28/24	LEAR014--Learning Together AV, Inc	915.00
10/28/24	TIME001--Time4Learning [S]	179.70
10/28/24	USAD000--USA Dance AV Chapter #4037	700.00
10/28/24	INST001--Institute for Excellence in Writing [P]	38.60
10/28/24	AVEX000--Antelope Express	2,112.50
10/28/24	PURC000--Purchase Power	273.36
10/28/24	KESL000--Kesler Science, LLC	3,981.00
10/28/24	IMAG001--Image 2000, Inc	385.52
10/28/24	CLEA004--Clearbrook Farms Inc	488.79
10/28/24	GOLD000--Gold Star Food Inc	4,618.35
10/28/24	FRES001--Fresh Start Healthy Meals, Inc.	42,514.06
10/28/24	STUD003--Studies Weekly, Inc. [P]	176.18
10/28/24	AMAZ100--Amazon Capital Services (iCA)	1,629.92
10/28/24	HOME006--Home Depot Credit Services.	8,780.66
10/28/24	AMAZ112--Amazon Capital Services (Lanc)	751.80
10/28/24	RAIN000--Rainbow Resource Center Inc [P]	1,228.10
10/29/24	WEXH000--WEX Health Inc.	75.37
10/31/24	FRES001--Fresh Start Healthy Meals, Inc.	2,169.20
10/31/24	HBCO000--HBCO LLC	131.00
10/31/24	PAIN000--Painting to Gogh, LLC	121.69
10/31/24	OUTS000--Outschool, Inc [S]	45.00
10/31/24	STUD003--Studies Weekly, Inc. [P]	86.49
10/31/24	TIME001--Time4Learning [S]	778.80
10/31/24	DISC000--Discount School Supply [P]	110.24

Date	Vendor	Amount
10/31/24	LEGA003--Legal Shield	238.15
10/31/24	ARTO000--AoPS Incorporated	238.64
10/31/24	RAIN000--Rainbow Resource Center Inc [P]	218.62
10/31/24	QUIL000--Quill*	120.57
10/31/24	OFFI000--ODP Business Solutions LLC	551.84
11/1/24	LOSA001--Los Angeles County Office of Education (LACOE)	79,743.24
11/1/24	SUNL000--Sun Life Assurance Company of Canada	114.35
11/4/24	AMAZ100--Amazon Capital Services (iCA)	1,812.24
11/4/24	IMAG001--Image 2000, Inc	59.41
11/4/24	APLU004--A Plus One Stop Garage Doors & Service Ins	225.00
11/4/24	WAS112A--Waste Management 3003.	1,906.47
11/4/24	FRON000--Frontier	129.26
11/4/24	BAY112A--Bay Alarm Company 7272	304.48
11/4/24	SCHO013--School Food and Wellness Group	15,000.00
11/4/24	CLEA004--Clearbrook Farms Inc	255.19
11/4/24	NIMC000--Nimco, Inc	722.19
11/4/24	DISC001--Discovery Education	35,190.00
11/4/24	MRDM001--Mr. D Math, LLC	217.00
11/4/24	LAKE000--Lakeshore Learning Materials	205.57
11/4/24	FRON000--Frontier	393.99
11/4/24	GOLD000--Gold Star Food Inc	7,327.52
11/4/24	AMAZ112--Amazon Capital Services (Lanc)	260.74
11/4/24	RAIN000--Rainbow Resource Center Inc [P]	351.02
11/4/24	OFFI000--ODP Business Solutions LLC	59.46
11/4/24	HOME006--Home Depot Credit Services.	2,538.76
11/4/24	EDTE000--EdTech 101	357.52
11/5/24	WEXH000--WEX Health Inc.	100.00
11/7/24	WEXH000--WEX Health Inc.	9.79
11/7/24	SUNL000--Sun Life Assurance Company of Canada	892.63
11/7/24	PURE000--Pure Oasis Water	186.85
11/7/24	QCLO000--QC Locksmiths	100.00
11/7/24	GAS112A--SoCalGas 7188	72.66
11/7/24	TMOB005--T-Mobile 1693	259.70
11/7/24	CAVO001--Cavallo Electric Contractor Inc	1,750.00
11/7/24	SCHO009--School Pathways LLC	68.50
11/7/24	CLEA004--Clearbrook Farms Inc	279.14
11/7/24	SCOO000--Scoot Education	6,580.00
11/7/24	RAIN000--Rainbow Resource Center Inc [P]	9.21
11/7/24	OFFI000--ODP Business Solutions LLC	183.80
11/11/24	RAMP112--Ramp	23,855.32
11/13/24	WEXH000--WEX Health Inc.	16.53
11/13/24	CIGN000--Cigna Healthcare	3,019.19
11/13/24	KAIS000--Kaiser Foundation Health Plan	26,060.61
11/13/24	FIDE000--Fidelity Security Life Insurance Company	769.71
11/13/24	NATI001--Nationwide	142.72

Date	Vendor	Amount
11/14/24	AMAZ100--Amazon Capital Services (iCA)	522.93
11/14/24	SYLV003--DKM Learning	840.00
11/14/24	USAD000--USA Dance AV Chapter #4037	700.00
11/14/24	SKYL000--Skylark North*	2,380.00
11/14/24	TIME001--Time4Learning [S]	-4,723.15
11/14/24	ILEA300--iLEAD California	3,013.19
11/14/24	ILEA300--iLEAD California	12,924.05
11/14/24	ILEA300--iLEAD California	800.00
11/14/24	HOLY000--Johnnie Irving	3,500.00
11/14/24	CIRC000--The Circle LB	990.00
11/14/24	AVDA000--AV Dance Inc	518.00
11/14/24	EVAN002--Evan-Moor Educational Publishers [P]	9.84
11/14/24	COLO001--Colosky's Math Academy	350.00
11/14/24	TIME001--Time4Learning [S]	4,723.15
11/14/24	LAVI000--LaVine, Lauren	300.00
11/14/24	THEH000--Hidden Discovery, LLC	1,593.00
11/14/24	AIN001--A Plus In Home Tutors Inc	300.00
11/14/24	TEAC002--Teacher Synergy [P]	32.90
11/14/24	ILEA300--iLEAD California	1,388.15
11/14/24	FIDE000--Fidelity Security Life Insurance Company	112.74
11/14/24	FRES001--Fresh Start Healthy Meals, Inc.	45,425.19
11/14/24	RAIN000--Rainbow Resource Center Inc [P]	2,885.09
11/15/24	WEXH000--WEX Health Inc.	11.13
11/15/24	NATIO00--National Benefit Services	775.00
11/15/24	NATIO00--National Benefit Services	139.20
11/15/24	NATIO00--National Benefit Services	148.73
11/15/24	NATIO00--National Benefit Services	775.00
11/15/24	NATIO00--National Benefit Services	137.79
11/15/24	NATIO00--National Benefit Services	775.00
11/15/24	NATIO00--National Benefit Services	147.87
11/15/24	BEAU000--Beautiful Feet Books, Inc.	282.12
11/15/24	TIME001--Time4Learning [S]	4,363.75
11/15/24	ELEM000--Elementalscience [P]	119.89
11/19/24	WEXH000--WEX Health Inc.	8.45
11/19/24	AMAZ100--Amazon Capital Services (iCA)	75.35
11/19/24	LAWO000--Law Offices of Young, Minney & Corr, LLP	600.00
11/19/24	IMAG001--Image 2000, Inc	972.36
11/19/24	LAKE000--Lakeshore Learning Materials	8,957.68
11/19/24	PURE000--Pure Oasis Water	6.00
11/19/24	JIVE000--GoTo Technologies USA, LLC	644.16
11/19/24	BILL001--Bill's Landscaping, Inc	780.00
11/19/24	SEAS000--Sea Supply	176.12
11/19/24	ILEA300--iLEAD California	80.00
11/19/24	DEW112A--Dewey Pest Control 7179**	171.00
11/19/24	EDDI000--Eddies Welding and Iron Works	2,700.00

Date	Vendor	Amount
11/19/24	ILEA300--iLEAD California	99.00
11/19/24	ILEA300--iLEAD California	49.00
11/19/24	ILEA300--iLEAD California	248.85
11/19/24	ILEA300--iLEAD California	248.85
11/19/24	FRES001--Fresh Start Healthy Meals, Inc.	21,810.20
11/19/24	DANC006--Dance Magic Studios	148.00
11/19/24	MCCL000--McClure & Co.	476.00
11/19/24	ILEA300--iLEAD California	2,576.66
11/19/24	CORD000--Cordero, Efrain	380.00
11/19/24	ILEA300--iLEAD California	12,322.50
11/19/24	AVEX000--Antelope Express	1,500.00
11/19/24	HORS000--Kim Wineland (Horse ETC)	85.00
11/19/24	GUER000--Guerrero, Laura A.	680.00
11/19/24	HERN010--Hernandez, Alheli	280.00
11/19/24	CALI003--California Department of Education	74.10
11/19/24	ILEA300--iLEAD California	1,388.15
11/19/24	CIGN001--Cigna Healthcare	665.09
11/19/24	HESS000--Hess and Associates Inc	657.50
11/19/24	ILEA300--iLEAD California	1,043.90
11/19/24	ILEA300--iLEAD California	1,388.15
11/19/24	CLEA004--Clearbrook Farms Inc	427.71
11/19/24	SCOO000--Scoot Education	13,950.00
11/20/24	CIGN003--Cigna Health and Life Insurance Company	5,927.09
11/20/24	SKYL000--Skylark North*	510.00
11/21/24	TEHA002--Tehachapi Heating & Air Conditioning Co. Inc	2,275.50
11/21/24	SYLL001--Syllabus x	1,350.00
11/21/24	SHRE001--Shred-IT, C/O Stericycle, Inc	120.73
11/21/24	HOLY000--Johnnie Irving	3,500.00
11/21/24	EVAN002--Evan-Moor Educational Publishers [P]	36.64
11/21/24	COOK005--Quiana Cooks	221.99
11/21/24	SUNL000--Sun Life Assurance Company of Canada	895.75
11/21/24	NONS000--Nonstop Administration & Insurance Services, Inc.	14,356.17
11/21/24	RAIN000--Rainbow Resource Center Inc [P]	606.15
11/21/24	AMAZ100--Amazon Capital Services (iCA)	1,552.03
11/21/24	AMAZ112--Amazon Capital Services (Lanc)	247.33
11/21/24	SCHO017--Scholastic Inc.	1,811.00
11/21/24	ILEA300--iLEAD California	1,775.53
11/21/24	FRES001--Fresh Start Healthy Meals, Inc.	2,030.75
11/21/24	SLAV000--APLus Tutoring Inc.	280.00
11/21/24	HUCK000--HuckleBerry Center for Creative Learning [S]	576.00
11/21/24	MELB000--Mel Booker Music	835.00
11/21/24	BOYL000--Boyle, Andrew	480.00
11/21/24	EDTE000--EdTech 101	1,897.93
11/21/24	BRIA001--BJ Martial Arts Inc.	254.00
11/21/24	WEXH000--WEX Health Inc.	45.80

Date	Vendor	Amount
11/21/24	SUNL000--Sun Life Assurance Company of Canada	0.36
11/25/24	WEXH000--WEX Health Inc.	28.64
11/27/24	AMAZ112--Amazon Capital Services (Lanc)	8.27
11/27/24	OUTS000--Outschool, Inc [S]	45.00
11/27/24	OFFI000--ODP Business Solutions LLC	285.56
11/29/24	LOSA001--Los Angeles County Office of Education (LACOE)	79,569.39
12/3/24	TRIP000--Triple Threat Import and Export LLC	2,831.25
12/3/24	MOOR001--Moorpark College	435.00
12/3/24	CLEA004--Clearbrook Farms Inc	521.96
12/5/24	NATI000--National Benefit Services	775.00
12/5/24	NATI000--National Benefit Services	150.00
12/6/24	ILEA300--iLEAD California	4,317.78
12/6/24	ILEA300--iLEAD California	3,913.44
12/6/24	ILEA300--iLEAD California	4,502.40
12/6/24	WEXH000--WEX Health Inc.	39.00
12/6/24	ILEA300--iLEAD California	95,088.62
12/6/24	CHRI006--Christy White, Inc,	5,907.37
12/6/24	ILEA300--iLEAD California	89,827.67
12/6/24	ILEA300--iLEAD California	107,288.87
12/6/24	SEAS000--Sea Supply	2,092.78
12/6/24	EDI112A--Southern California Edison 1256.	7,151.46
12/6/24	FRON000--Frontier	143.43
12/6/24	BAY112A--Bay Alarm Company 7272	323.97
12/6/24	ILEA300--iLEAD California	99.00
12/6/24	CUMU000--Cumulus Global	368.00
12/6/24	ILEA300--iLEAD California	48,677.13
12/6/24	ILEA300--iLEAD California	56,825.10
12/6/24	HERN010--Hernandez, Alheli	280.00
12/6/24	SCOO000--Scoot Education	5,396.00
12/6/24	KCEC000--KCE Champions LLC	10,305.00
12/6/24	CIRC000--The Circle LB	990.00
12/6/24	CONR001--Palmdale School of Music Inc.	1,054.00
12/6/24	THEH000--Hidden Discovery, LLC	1,673.00
12/6/24	BOYL000--Boyle, Andrew	120.00
12/6/24	AIN001--A Plus In Home Tutors Inc	225.00
12/6/24	HUCK000--HuckleBerry Center for Creative Learning [S]	767.00
12/6/24	GUER000--Guerrero, Laura A.	1,280.00
12/6/24	LAVI000--LaVine, Lauren	300.00
12/6/24	TIME001--Time4Learning [S]	239.70
12/6/24	BAY112C--Bay Alarm Company 9872	1,245.09
12/6/24	ILEA300--iLEAD California	2,932.00
12/6/24	CIGN000--Cigna Healthcare	2,998.15
12/6/24	CIGN001--Cigna Healthcare	548.32
12/6/24	LEGA003--Legal Shield	238.15
12/6/24	IMAG001--Image 2000, Inc	1,373.66

Date	Vendor	Amount
12/6/24	HOME006--Home Depot Credit Services.	1,059.23
12/6/24	AMAZ100--Amazon Capital Services (iCA)	337.77
12/6/24	LLKM000--Kenneshia Montoya	294.00
12/10/24	ILEA300--iLEAD California	130,730.61
12/10/24	GAS112A--SoCalGas 7188	1,415.66
12/10/24	JIVE000--GoTo Technologies USA, LLC	644.16
12/10/24	CAVO001--Cavallo Electric Contractor Inc	7,362.68
12/10/24	BILL001--Bill's Landscaping, Inc	780.00
12/10/24	HOLY000--Johnnie Irving	1,400.00
12/10/24	ILEA300--iLEAD California	53,732.06
12/10/24	ILEA300--iLEAD California	40,785.66
12/10/24	CLEA004--Clearbrook Farms Inc	237.16
12/10/24	CORD000--Cordero, Efrain	330.00
12/10/24	AVDA000--AV Dance Inc	518.00
12/10/24	SYLV003--DKM Learning	560.00
12/10/24	HEAD000--Head, Heart and Hands	2,800.00
12/10/24	DANC006--Dance Magic Studios	148.00
12/10/24	HUCK000--HuckleBerry Center for Creative Learning [S]	242.00
12/10/24	MCCL000--McClure & Co.	476.00
12/10/24	MELB000--Mel Booker Music	720.00
12/10/24	SKYL000--Skylark North*	850.00
12/10/24	KIDS001--KidsArt - Valencia, Inc [S]	176.00
12/10/24	FIDE000--Fidelity Security Life Insurance Company	112.74
12/10/24	IMAG001--Image 2000, Inc	344.47
12/10/24	GOLD000--Gold Star Food Inc	313.18
12/11/24	RAMP112--Ramp	4,356.79
12/11/24	SERR000--Jacqueline Serrato	-3.50
12/11/24	PERE000--Maria Perez	-3.50
12/11/24	KABA000--Grace Kabasa	-3.50
		\$ 1,460,311.73

Company Name: iLEAD Lancaster
Report Name: Payment Register Summary
Report Title 2: Mission Valley Bank
Footer Text: 10/10/24-12/11/24

GL Account #	GL Account Description	Total
3401	Health & Welfare Benefits - Credentialed positions	31,777.69
3402	Health & Welfare Benefits - Classified positions	25,433.90
3702	Retiree Benefits - Classified positions	1,297.13
4110	Core Curriculum - Texts, Workbooks, etc	767.34
4120	Core Curriculum - Software & Programs	10,782.04
4130	Other Curriculum	35,190.00
4220	Other Books & References	66.08
4305	Educational Supplies (Classroom, Project, SpEd, Etc)	5,669.09
4310	Science Supplies	173.28
4315	Art Supplies	51.44
4325	Custodial Supplies	5,214.27
4330	Health & Safety	2,971.25
4335	Home Study Stipend	71,217.98
4340	Office Supplies	1,499.74
4345	Printing & Reproduction Supplies	3,135.42
4355	Facilities Supplies	10,367.41
4420	NonClassroom Furniture & Equipment	11,000.92
4430	IT Equipment & Supplies	2,902.81
4710	Vended Food Service	169,860.75
4720	Food Supplies	2,831.29
4740	Cafe Other Supplies	135.96
5220	Travel for Intersite Business - Mileage*	73.03
5230	Conference & Workshop Registration Fees	1,350.00
5240	Professional Development - Meetings & Collaborations	150.00
5310	Professional Dues, Memberships, and Subscriptions	29,277.17
5510	Utilities - Electricity	19,417.82
5520	Utilities - Gas	1,488.32
5540	Utilities - Trash	3,763.27
5560	Operations - Security	2,989.28
5630	Repairs & Maintenance - Facilities	23,359.68
5640	Repairs & Maintenance - Elevator Service	675.00
5650	Repairs & Maintenance - Auto	1,799.00
5801	Professional Services - Service Fees	422,935.77
5803	Professional Services - Business Services	3,732.56
5804	Professional Services - Auditing & Tax Preparation	5,907.37
5805	Professional Services - Payroll Fees	12,733.62
5806	Professional Services - Consultant Fees	3,234.16
5808	Professional Services - Legal Fees	1,440.00
5809	Professional Services - Shared/Leased Employees	5,208.35
5822	Operating Expenditures - Licenses & Other Fees	715.73
5824	Operating Expenditures - Fundraising & Grantwriting	1,811.00

GL Account #	GL Account Description	Total
5826	Operating Expenditures - Interest	8.37
5827	Operating Expenditures - Other Benefit Fees	18,429.47
5828	Operating Expenditures - Staff Recruitment	6,656.00
5829	Operating Expenditures - Events	2,902.65
5830	Operating Expenditures - Marketing & Advertising	497.70
5840	Operating Expenditures - Software Licenses	2,143.53
5850	Student Services Expenditures - Student Information System	2,072.43
5852	Student Services Expenditures - Special Education Contracted Services	200,019.95
5853	Student Services Expenditures - Student & Group Activities	8,949.54
5854	Student Services Expenditures - Electives & Enrichment	33,444.60
5855	Student Services Expenditures - Substitutes	31,190.00
5856	Student Services Expenditures - Student Transportation	3,612.50
5910	Telephone & Fax	2,599.16
5920	Internet Services	1,139.70
5940	Postage Expense	271.98
9310	Prepaid Expenditures (Expenses)	17,744.63
9530	Employee Benefits Payable	429.16
9535	Retirement Liability	159,312.63
9536	403b Payable	3,450.00
9547	Credit Card Payable - Lancaster	31,030.81
Grand Total		\$1,460,311.73