



MEETING AGENDA - iLEAD Lancaster Board

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

Meeting

Meeting Date	Tuesday, September 16, 2025
Start Time	7:00 PM
End Time	8:00 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 regarding the Board Meeting Agenda.

Resolution #:

1.5. Board Meeting Minutes

Discuss and take action regarding the Board Meeting Minutes from the previous meeting/s.

Resolution #:

Documents

- Minutes-2025-06-25-v1 (1).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. 2024/2025 Education Protection Account

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

Documents

- FY24.25 iLEAD Lancaster EPA Resolution (1).pdf
-

4.2. Summer Stipend

Discuss and take action regarding a summer stipend for the School Director for the work done during Summer Break.

5. Discussion And Reports

5.1. School Director Administrative Work Calendar

Discuss annual work year and attendance procedures for School Directors.

Documents

- AdministrativeWorkYearCalendar.pdf
-

5.2. School Director Report

Documents

- iLEAD Lancaster 25-26 School Director Board Report - September 2025.pdf
-

6. Consent Items

6.1. Personnel Report

Resolution #:

Documents

- 09.16.25_Lancaster_PersonnelReport.docx.pdf
-

6.2. Check Registers

Resolution #:

Documents

- Lancaster Payment Register_20250910.pdf
 - Lancaster Payment Register Summary_20250910.pdf
-

6.3. Obsolete Technology and Equipment

Documents

- iLEAD Lancaster Obsolete List (Sep 2025).pdf
-

7. Closed Session

7.1. Conference with Legal Counsel - Existing Litigation



Gov. Code Section 54956.9(a): Maker Learning Network v Santa Clarita Valley International School, et al (Case No. 25STCV18083).

8. Report of Closed Session

9. Board Comments

9.1. Board Comments

10. Closing Items

10.1. Ethics Training

Per CA Gov. Code section 53234, all CA charter school governing board members must complete two hours of ethics training by January 1, 2026.

10.2. Next Meeting Date

Tuesday, November 18, 2025 @ 7:00 PM

Board Members mark their calendars and confirm quorum.

10.3. Adjournment

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

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

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



MEETING MINUTES - iLEAD Lancaster Board

Meeting

Date	Wednesday, June 25, 2025
Started	7:06 PM
Ended	7:41 PM
Location	Address: 254 E. Ave. K-4, Lancaster, CA 93535
Purpose	Regular Scheduled Meeting
Chaired by	
Recorder	KeKe Montoya

Minutes

1. Opening Items

1.1. Call The Meeting To Order

The meeting was called to order at 7:06 PM.

Status: Completed

1.2. Roll Call

Bridget was present

Constance was present

Eric was present

Beth was absent

Status: Completed

1.3. Pledge Of Allegiance

The Pledge of Allegiance was recited.

Status: Completed

1.4. Board Meeting Agenda

Discuss and take action on the Board Meeting Agenda.

Motioned: Bridget

Seconded: Eric

Unanimously Approved

Beth was absent.

Status: Completed

1.5. Board Meeting Minutes

Discuss and take action on the Board Meeting Minutes.



Motioned: Bridget

Seconded: Eric

Unanimously Approved

Beth was absent.

Status: Completed

Documents

- Minutes-2025-06-18-v1 (1).pdf
-

2. Public Comments

2.1. Public Comments

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

No public comments were made.

Status: Completed

3. Action Items

3.1. Local Control & Accountability Plan

Discuss and take action on the 2024 - 2025 LCAP.

Allison presented the Local Control & Accountability Plan

Motioned: Bridget

Seconded: Eric

Unanimously Approved

Beth was absent.

Status: Completed

Documents

- 25-26 Lancaster LCAP Final.pdf
-

3.2. 2024-2025 Estimated Actuals & 2025-2026 Budget

Discuss and take action on the Estimated Actuals and projected 2025 - 2026 school budget including but not limited to staffing, retirement, insurance, health/welfare benefits, operations, and curriculum costs.

Motioned: Bridget

Seconded: Eric

Unanimously Approved

Beth was absent.



Status: Completed

Documents

- Board Meeting - Est. Actuals, Budget, MYP - 24.25, 25.26 - iLEAD Lancaster (1) (1).pdf
-

3.3. Instructional Continuity Plan

Discuss and take action regarding the new Instructional Continuity Plan.

Nycole presented the Instructional Continuity Plan.

Motioned: Bridget

Seconded: Eric

Unanimously Approved

Beth was absent.

Status: Completed

Documents

- Lancaster 2025 ICP.pdf
-

3.4. Immigration Enforcement Policy

Discuss and take action regarding the Immigration Enforcement Policy.

Cassandra presented the Immigration Enforcement Policy and answered questions of the board.

Motioned: Bridget

Seconded: Eric

Unanimously Approved

Beth was absent.

Status: Completed

Documents

- Immigration Enforcement Policy - iLEAD Lancaster.pdf
-

3.5. 2025-2026 Family Guidebook

Discuss and take action regarding the Family Guidebook.

Cassandra presented the 2025-2026 Family Guidebook.

Motioned: Bridget

Seconded: Eric

Unanimously Approved

Beth was absent.

Status: Completed

Documents

- iLEAD Lancaster 2025-2026 Family Guidebook .pdf
-

3.6. Declaration of Need (DON) For Fully Qualified Educators



Discuss and take action regarding the 2025-2026 DON.

Rick presented the Declaration of Need (DON) For Fully Qualified Educators.

Motioned: Bridget

Seconded: Eric

Unanimously Approved

Beth was absent.

Status: Completed

Documents

- 25_26 Lancaster- DON.pdf
-

3.7. School Plan For Student Achievement

Discuss and take action regarding the SPSA.

Farnaz presented the School Plan For Student Achievement.

Motioned: Bridget

Seconded: Eric

Unanimously Approved

Beth was absent.

Status: Completed

Documents

- Lancaster SPSA 25_26 board presentation.pdf
 - Lancaster SPSA 25-26 draft (1).pdf
-

3.8. School Director Employment Agreement

Discussion, required report, and action regarding the School Director Employment Agreement.

Bridget made a motion to approve the iLEAD Lancaster School Director Contract for the 2025-2026 school year, beginning on July 1, 2025, and concluding on June 30, 2026. The School Director's annual pay has increased 2%. She will be entitled to participate in the employee benefits program at the same rate as all current employees, which will be ~\$800 per month for health and welfare and \$75 per month per the Bring Your Own Device Policy.

Seconded: Eric

Unanimously Approved

Beth was absent.

Due date:

Status: Completed

Documents

- iLead Lancaster Executive Compensation Comparability Study (June 2025) 4925-2835-6168 v.2 (1).pdf
-

3.9. Revised Classroom-Based Attendance Policy

Discuss and take action regarding the revised attendance policy.

Cassandra presented the Revised Classroom-Based Attendance Policy and answered questions of the board.



Motioned: Bridget

Seconded: Eric

Unanimously Approved

Beth was absent.

Status: Completed

Documents

- Revised June 2025_ iLEAD Lancaster Classroom-Based Attendance Policy.pdf
-

3.10. Screener for Reading Difficulties

Discuss and take action regarding the screening of K - 2 grade learners for reading difficulties.

Cassandra presented the Screener for Reading Difficulties and answered questions of the board.

Motioned: Bridget

Seconded: Eric

Unanimously Approved

Beth was absent.

Status: Completed

Documents

- Lancaster Reading Difficulty Screener June 2025.pdf
-

4. Discussion And Reports

4.1. Prop 28 Annual Report

Discuss the Prop. 28 programs for learners.

Farnaz presented the Prop 28 Annual Report

and answered questions of the board.

Status: Completed

Documents

- Lancaster - 24_25 Prop 28 annual plan and fiscal update.pdf
-

4.2. Local Indicator Report

Discuss the 2023-2024 Local Indicators.

Cassandra presented the Local Indicator Report and answered questions of the board.

Status: Completed

Documents

- 2025 iLEAD Lancaster Local Indicators ✓.pdf
-

5. Closed Session

5.1. Public Employee Performance Evaluation



Gov. Code section 54957(b)(1): School Director.

Closed Session began at 7:28 PM and concluded at 7:38 PM.

Status: Completed

6. Report of Closed Session

6.1. Report of Closed Session

No action was taken and there is nothing to report from Closed Session.

Status: Completed

7. Consent Items

7.1. Personnel Report

Motioned: Bridget

Seconded: Eric

Unanimously Approved

Beth was absent.

Status: Completed

Documents

- 06.25.25 _Lancaster_PersonnelReport.pdf
-

7.2. Check Register

Motioned: Bridget

Seconded: Eric

Unanimously Approved

Beth was absent.

Status: Completed

Documents

- Lancaster Payment Register Summary_20250617.pdf
 - Lancaster Payment Register_20250617.pdf
-

8. Board Comments

8.1. Board Comments

Eric shared that it was a good year, and he and the rest of the board thanked KeKe for her contributions.

Status: Completed

9. Closing Items



9.1. Next Meeting Date

The next meeting will be held on Tuesday, September 16, 2025 at 7:00 PM.

Board Members mark their calendars and confirm quorum.

Status: Completed

9.2. Adjournment

The meeting was adjourned at 7:41 PM.

Status: Completed

iLEAD Lancaster
RESOLUTION REGARDING THE EDUCATION
PROTECTION ACCOUNT

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

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

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

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

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

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

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

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

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

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

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

WHEREAS, the annual independent financial and compliance audit required of community college districts, county offices of education, school districts and charter schools shall ascertain and verify whether the

funds provided from the Education Protection Account have been properly disbursed and expended as required by Article XIII, Section 36 of the California Institution;

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

NOW, THEREFORE, IT IS HEREBY RESOLVED:

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

Dated: _____
School Director: _____
Board Member: _____

Education Protection Account Board Resolution (2024/2025)
iLEAD Lancaster
254 E. Ave K-4
Lancaster,
CA93535

Education Protection Account Budget Object Codes: 2024/2025 (Funding will be used for expenses in the primary Object Code listed below, and if there is a balance, the funding will be applied to the secondary Object Codes, whichever is applicable)		
Primary Object code for EPA Funding	1100	Certificated Teachers
Secondary Object Code for EPA Funding	2970	Classified Substitute & Intern Teachers
Secondary Object Code for EPA Funding	2980	Classified Intern Teachers
EPA Estimated Funding Determination for 2024/2025 \$2,354,795		

NAME:

2025-2026

Effective Date: July, 1, 2025

Work 215

(35 Non-Contract)

Effective Date: . July, 1, 2025										Work_ 215										(35 Non-Contract)										SICK	POSSIBLE WORK DAYS	ACTUAL WORK DAYS					
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31						
JULY	1	1	1	H			1	1	1	1	1			1	1	1	1	1			1	1	1	1	1			1	1	1	1			22	22		
AUG	1			1	1	1	1	1			1	1	1	1	1			1	1	1	1	1			1	1	1	1	1				21	21			
SEPT	H	1	1	1	1			1	1	1	1	1			1	1	1	1	1			1	1	1	1	1			1	1				21	21		
OCT	1	1	1			1	1	1	1	1			1	1	1	1	1			1	1	1	1	1			1	1	1	1	1			23	23		
NOV			1	1	1	1	1			1	H	1	1	1			1	1	1	1	1			1	1	1	H	H						17	17		
DEC	1	1	1	1	1			1	1	1	1	1			1	1	1	1	1			1	1	1	H	1				1	1	1			22	22	
JAN	H	1			1	1	1	1	1			1	1	1	1	1			H	1	1	1	1			1	1	1	1	1				20	20		
FEB		1	1	1	1	1			1	1	1	1	1			H	1	1	1	1			1	1	1	1	1								19	19	
MAR		1	1	1	1	1			1	1	1	1	1			1	1	1	1	1			1	1	1	1	1			1	1	1	1			22	22
APR	1	1	1			1	1	1	1	1			1	1	1	1	1			1	1	1	1	1			1	1	1	1					22	22	
MAY	1			1	1	1	1	1			1	1	1	1	1			1	1	1	1	1			H	1	1	1	1						20	20	
JUNE	1	1	1	1	1			1	1	1	1	1			1	1	1	1	H			1	1	1	1	1			1	1					21	21	
																																250	250				

S = Sick

H = Holiday

B = Bereavement

JD = Jury Duty

NC = Non Contract

Total

11

Holidays

104

Weekends

365

Days for sick:

SICK LEAVE

Sick Leave Beginning the 25-26 School Year:

Sick Leave Used During 25-26 School Year:

Balance of Sick Leave on June 30, 2025:

Sick Leave Added for 25-26 School Year: _____

Total Sick Leave Available Beginning 25-26: _____

***Non contract days need to be put in for all days not worked that is not a holiday

Days highlighted in gray will not be approved for non contract days due to learners being on campus

Days highlighted in blue will not be approved for non contract days due to professional development

Days highlighted in orange should be taken as non contract unless otherwise arranged/approved

Please take 10 days of non contract in June (after school is out) and/or beginning/mid July unless otherwise arranged/approved

Steps for Taking a Paid Sick Leave Day or Non Contract Day:

Schedule Non Contract Days to be taken outside of learner school year and staff professional development days

Notify all Board Members of requested time off with a BCC email

Submit request in Workforce Now ADP for designated Board Member to approve

Place on school shared calendar for staff knowledge of your absence

Notify school Administrative Designee to be point person for the day

Notify iCA so they can be of support



iLEAD Lancaster School Director Board Report

Date: September 16, 2025

The School Director's Report will reflect the School's Annual Goals and the CA Professional Standards for Education Leaders. These are critical goals for the school's continual improvement cycle.

Enrollment Information

- Budgeted Enrollment Number - 771
- Attendance % - 82.27%
- ADA - 621.48
- Current Enrollment Number - 768
- Wait List Information - 250

CA Professional Standards for Education Leaders

Development and Implementation of a Shared Vision

School Annual Goals

- Increase ELA by 5%
- Increase ELPI by 5%
- Decrease Chronic Absenteeism by .5%
- Decrease Suspensions by 2%

Quarterly Big Rocks

- Increase usage of EL Platforms by all grade level facilitators
- Start progress monitoring across all grade-levels using Pear Assessments
- Monitor attendance weekly and send out weekly attendance letters

Instructional Leadership

- Professional Learning/Curriculum and Instruction

August Professional Development - Welcome back (Counseling and Student Support);
Ed Tech support (back to school Google training/Clever training - asynchronous);
Science curriculum - Kesler training; Go Guardian; Literacy (UFLI TK-3); Literacy
(Morphology (4-8); Math curriculum training

- Assessment and Accountability
MAP diagnostic assessment - August 19-22, 2025
AMIRA Screening (K-2) - September 11-12, 2025

Management and Learning Environment

- Facilities Updates - Beginning of year prep (routine maintenance - shampoo carpets, painting classrooms, deep clean school, science shed)
- Operations - Monthly drill (fire)
- Human Resources
New 5th and 7th grade facilitators

Family and Community Engagement

- Parent and Family Engagement
Middle School Orientation - August 8, 2025, Picture day (September 10, 2025), Hispanic Heritage Month (September - October 15, 2025), Mija Book Fair, Back to school night (September 15, 2025), Spirit Week (September 15-19, 2025); ILP conferences (September 25-26, 2025)
- Community Partnerships (iSupport) - Movie Night, September 19, 2025

External Context and Policy

- Any interactions/events with the authorizer
October 21, 2025 - Public Hearing
November 18, 2025 - Board Action

EMPLOYMENT - NEW HIRES

Moya, Janeth (Backfill)	Office Assistant	07.14.2025
Fiske, Kimberly (Backfill)	Facilitator	08.01.2025
Smith, Jessica (Backfill)	Student Support - Ed Specialist	08.01.2025
Hadley, Kori (Backfill)	Facilitator	08.01.2025
Reed, Rebecca (Backfill)	Facilitator	08.01.2025
Popp, Cassidy (Backfill)	Educational Facilitator	08.08.2025
Murray, Camille (Backfill)	Care Team - Student Support	08.12.2025
Como, Kai	Facilitator - Sub	08.12.2025
Rainwater, Harmony (Backfill)	Care Team - Instructional Support	08.15.2025
Cortez, Aryln (Backfill)	Care Team - Student Support	08.22.2025
Garcia, Nasha (New Position)	School Counselor - Student Support	09.04.2025

RESIGNATIONS/TERMINATIONS

Estrada, Jeannie	Facilitator	06.30.2025
Armstrong, Jenifer	Facilitator	06.30.2025
Gomez, Bairon	Facilitator	06.30.2025
Young, Rasheda	Educational Facilitator Coach	06.30.2025
Kraus, Miranda	Student Support - Ed Specialist	06.30.2025
Solorio, Joaquin	Care Team - Instructional Support	06.06.2025
Vandergalien, Shannon	Food Service Assistant	06.06.2025
Paiz, Melody	Care Team - Student Support	08.02.2025
Washington, Destiny	Care Team - Instructional Support	08.06.2025
Lombardo, Kamryon	Care Team - Instructional Support	09.01.2025
Como, Kai	Facilitator - Sub	08.15.2025

STATUS CHANGE

Castillo, Katrina	From Facilitator to Hourly Sub Facilitator	07.01.2025
Lopez, Wendy	From Facilitator to Hourly Sub Facilitator	07.01.2025
Judkin, Alexis	From Facilitator to Hourly Sub Facilitator	07.01.2025
Alcarez, Kimberly	From Facilitator to Hourly Sub Facilitator	07.01.2025
Hidalgo, Guillermo	From Care Team - Student Support to Care Team -Instructional Support	08.04.2025
Wilson, Genesis	From Care Team - Instructional Support to Instructional Specialist	08.01.2025
Morales - Gutierrez, Zenaida	From EF Coach to Instructional Coach	07.01.2025
Bolivar, Francesca	From Instructional Coach to EF	07.01.2025

Company name: iLEAD Lancaster
Report name: Payment Register
Report title 2: 06/19/2025-09/10/2025
Created on: 9/11/25
Location: 112--iLEAD Lancaster Charter

Date	Vendor	Amount
6/20/25	AMAZ100--Amazon Capital Services (iCA)	13.19
6/20/25	DEPA000--Antoinette De Paiva	165.00
6/20/25	HUCK000--HuckleBerry Center for Creative Learning [S]	920.00
6/20/25	LAVI000--LaVine, Lauren	300.00
6/20/25	LEAR000--Learn Beyond The Book LLC [S]	1,693.72
6/20/25	MCCL000--McClure & Co.	1,139.00
6/23/25	COLO001--Colosky's Math Academy [P]	25.00
6/23/25	KABA000--Grace Kabasa	-3.50
6/23/25	PERE000--Maria Perez	-3.50
6/23/25	SERR000--Jacqueline Serrato	-3.50
6/23/25	THEL004--The Little Dance World Inc	445.00
6/25/25	AMAZ100--Amazon Capital Services (iCA)	702.86
6/25/25	EDWA00--Edwards, Stevens & Tucker LLP	3,192.00
6/25/25	HERN012--Hernandez, Alheli	140.00
6/25/25	iLEA010--iLEAD Online Charter	175.00
6/25/25	KABA000--Grace Kabasa	3.50
6/25/25	KUMO002--Kumon Math and Reading Center of Palmdale	212.50
6/25/25	LAVI000--LaVine, Lauren	225.00
6/25/25	LEAR014--Learning Together AV, Inc	397.47
6/25/25	NATI000--National Benefit Services	3,354.53
6/25/25	PERE000--Maria Perez	3.50
6/25/25	ROSS001--The Rock Learning Center	1,620.00
6/25/25	SERR000--Jacqueline Serrato	3.50
6/25/25	SHRE001--Shred-IT, C/O Stericycle, Inc	120.28
6/25/25	ZAVA002--Zavala, Kathy	400.00
6/26/25	AVDA000--AV Dance Inc	245.00
6/26/25	EDTE000--EdTech 101	2,242.56
6/26/25	FIDE000--Fidelity Security Life Insurance Company	112.74
6/26/25	FIDE000--Fidelity Security Life Insurance Company	702.29
6/26/25	NATI001--Nationwide	186.21
6/26/25	UMBB000--UMB Bank	18,000.00
6/27/25	DOUG000--Ashley Douglass	-3.50
6/27/25	EMP1560--Ashley Radford	-23.65
6/30/25	LOSA001--Los Angeles County Office of Education (LACOE)	79,272.07
7/3/25	BILL001--Bill's Landscaping, Inc	800.00
7/3/25	DOUG000--Ashley Douglass	3.50
7/3/25	EMP1560--Ashley Radford	23.65
7/3/25	IMAG001--Image 2000, Inc	409.55
7/3/25	PIT112A--Pitney Bowes 3317	6.99
7/3/25	QUIN000--Jose Raul Barron Quinteros	265.00
7/3/25	SHRE001--Shred-IT, C/O Stericycle, Inc	118.90
7/8/25	AGUI000--Heidi Aguilar	333.44
7/8/25	BILL001--Bill's Landscaping, Inc	800.00
7/8/25	CALI003--California Department of Education	44.85
7/8/25	CIGN001--Cigna Healthcare	514.75
7/8/25	CLEA004--Clearbrook Farms Inc	264.24
7/8/25	CREW002--CrewConcept Inc	15,831.56
7/8/25	DEW112A--Dewey Pest Control 7179**	173.00
7/8/25	EDI112A--Southern California Edison 1256.	12,354.03
7/8/25	EMP0975--Francesca Bolivar	61.53

Date	Vendor	Amount
7/8/25	EMP1482--Montoya, Kenneshia	254.00
7/8/25	FRES001--Fresh Start Healthy Meals, Inc.	9,301.15
7/8/25	GAS112A--SoCalGas 7188	63.51
7/8/25	GOLD000--Gold Star Food Inc	411.05
7/8/25	HERN002--Douglas Hernandez	600.00
7/8/25	IMAG001--Image 2000, Inc	474.22
7/8/25	IMAG001--Image 2000, Inc	51.66
7/8/25	JIVE000--GoTo Technologies USA, LLC	25.80
7/8/25	LAC112B--LA County Waterworks 7795.	419.42
7/8/25	LANC002--Lancaster School District	96,342.65
7/8/25	MYFA000--MyFax	124.85
7/8/25	PARE002--Parent Square, Inc.	3,717.89
7/8/25	QCLO000--QC Locksmiths	372.01
7/8/25	SEAS000--Sea Supply	3,348.32
7/8/25	TAPI000--Juana Tapia	61.80
7/8/25	TMOB005--T-Mobile 1693	217.00
7/12/25	RAMP112--Ramp	9,355.30
7/14/25	AMAZ100--Amazon Capital Services (iCA)	1,844.68
7/14/25	CHEE000--Cheerleading Company	1,082.92
7/14/25	CHRI006--Christy White, Inc,	12,523.50
7/14/25	DUNN000--Dunn-Edwards Corporation	155.67
7/14/25	kona001--Kona Ice of Lancaster	100.00
7/14/25	LAWO000--Law Offices of Young, Minney & Corr, LLP	589.00
7/14/25	MCDA002--Jamie McDaniel	70.08
7/14/25	NEEL004--Tiffany Neeley	163.09
7/14/25	WEXH000--WEX Health Inc.	6.80
7/15/25	WEXH000--WEX Health Inc.	135.96
7/16/25	EDWA00--Edwards, Stevens & Tucker LLP	103.50
7/16/25	EMP1666--Stacy Floersheim	-42.75
7/16/25	LEGA003--Legal Shield	222.20
7/17/25	VENB000--Venbrook Insurance Services	4,871.24
7/25/25	AMAZ100--Amazon Capital Services (iCA)	11,098.33
7/25/25	BRAI000--BrainPOP LLC	4,268.16
7/25/25	BUHR000--Allison Buhner	301.38
7/25/25	CALI003--California Department of Education	243.70
7/25/25	CHEE000--Cheerleading Company	2,507.81
7/25/25	DELT001--DeltaMath Solutions Inc	600.00
7/25/25	DUNN000--Dunn-Edwards Corporation	1,092.87
7/25/25	EDDI000--Eddies Welding and Iron Works	600.00
7/25/25	EDTE000--EdTech 101	1,042.44
7/25/25	EDWA00--Edwards, Stevens & Tucker LLP	5,143.00
7/25/25	EMP0745--Katrina Castillo	480.77
7/25/25	EMP1666--Stacy Floersheim	42.75
7/25/25	FERG000--Ferguson Enterprises Inc	1,092.00
7/25/25	FRES001--Fresh Start Healthy Meals, Inc.	55,464.15
7/25/25	HANE000--Antonio Haney	1,227.89
7/25/25	HERN001--Leticia Hernandez	413.40
7/25/25	HESS000--Hess and Associates Inc	327.50
7/25/25	IMAG001--Image 2000, Inc	59.46
7/25/25	JOST000--Jostens, Inc	2,953.02
7/25/25	MACI001--Marisol Macias	529.37
7/25/25	MATH000--The Math Learning Center	750.00
7/25/25	MYST003--Mystery Science	4,001.50
7/25/25	NATI001--Nationwide	128.64
7/25/25	PIT112A--Pitney Bowes 3317	6.99

Date	Vendor	Amount
7/25/25	PLEA000--Nichelle Pleasant	3,440.00
7/25/25	PURE000--Pure Oasis Water	481.65
7/25/25	SCHO009--School Pathways LLC	2,627.97
7/25/25	SEAS000--Sea Supply	318.55
7/25/25	TAYL002--Lisa Taylor	440.02
7/25/25	UNIT001--United States Treasury	2,271.10
7/25/25	WAS112A--Waste Management 3003.	1,707.79
7/25/25	WEBB000--Savannah Webb	503.35
7/28/25	AMAZ100--Amazon Capital Services (iCA)	3,108.18
7/28/25	AMIR000--Amira Learning, Inc	4,800.00
7/28/25	BAY112A--Bay Alarm Company 7272	323.97
7/28/25	BAY112E--Bay Alarm Company 1372	2,113.11
7/28/25	IMAG001--Image 2000, Inc	111.17
7/28/25	SEAS000--Sea Supply	466.20
7/30/25	CIGN001--Cigna Healthcare	514.75
7/30/25	DEPT010--Department of the Treasury	41.86
7/30/25	FIDE000--Fidelity Security Life Insurance Company	112.74
7/30/25	FIDE000--Fidelity Security Life Insurance Company	642.82
7/30/25	FIDE000--Fidelity Security Life Insurance Company	112.74
7/30/25	FIDE000--Fidelity Security Life Insurance Company	672.15
7/30/25	KAIS000--Kaiser Foundation Health Plan	24,757.60
7/30/25	NONS000--Nonstop Administration & Insurance Services, Inc.	13,616.21
7/30/25	OPEN003--Open Up Resources	5,994.00
7/30/25	SUNL000--Sun Life Assurance Company of Canada	851.20
7/30/25	WEXH000--WEX Health Inc.	6.80
7/31/25	LOSA001--Los Angeles County Office of Education (LACOE)	69,093.10
8/1/25	LEGA003--Legal Shield	181.85
8/6/25	TMOB005--T-Mobile 1693	217.00
8/7/25	CIGN000--Cigna Healthcare	2,774.97
8/7/25	CIGN003--Cigna Health and Life Insurance Company	5,268.52
8/7/25	CIGN003--Cigna Health and Life Insurance Company	5,268.52
8/7/25	NONS000--Nonstop Administration & Insurance Services, Inc.	13,616.21
8/8/25	BILL001--Bill's Landscaping, Inc	800.00
8/8/25	DEW112A--Dewey Pest Control 7179**	173.00
8/8/25	FRAN000--Franklin Covey Inc	13,625.00
8/8/25	FRES001--Fresh Start Healthy Meals, Inc.	3,511.15
8/8/25	GOLD000--Gold Star Food Inc	3,238.89
8/8/25	KOOL000--Kool It Refrigeration*	1,950.00
8/8/25	LAWO000--Law Offices of Young, Minney & Corr, LLP	352.00
8/8/25	PRI0000--Priority Plumbing Solutions	3,879.00
8/8/25	PURE000--Pure Oasis Water	38.25
8/8/25	QCLO000--QC Locksmiths	166.14
8/8/25	SHRE001--Shred-IT, C/O Stericycle, Inc	118.44
8/12/25	RAMP112--Ramp	17,204.48
8/18/25	AIRM000--Air Masters Inc	2,775.00
8/18/25	AMAZ100--Amazon Capital Services (iCA)	1,873.83
8/18/25	ASCA000--ASCA Conference	1,757.00
8/18/25	CIGN001--Cigna Healthcare	469.73
8/18/25	CLEA004--Clearbrook Farms Inc	196.04
8/18/25	EDWA00--Edwards, Stevens & Tucker LLP	2,897.50
8/18/25	FRES001--Fresh Start Healthy Meals, Inc.	11,282.00
8/18/25	HERN001--Leticia Hernandez	365.26
8/18/25	HORIZ000--Horizons Incorporated	620.00
8/18/25	HUTS000--Robert Hutson	61.56
8/18/25	JUNI001--Junior Achievement of Southern California	2,125.00

Date	Vendor	Amount
8/18/25	KCEC000--KCE Champions LLC	31,996.00
8/18/25	KRUE001--Jeffrey Krueger	116.80
8/18/25	LECR000--Elizabeth LeCroy	848.03
8/18/25	MCDO000--RaeNelle McDougal	499.24
8/18/25	MINU000--Minuteman Press	1,438.42
8/18/25	NEEL004--Tiffany Neeley	499.70
8/18/25	QUIN000--Jose Raul Barron Quinteros	265.00
8/18/25	REES000--Amanda Rees	964.66
8/18/25	SCHO017--Scholastic Inc.	1,376.15
8/21/25	AMAZ100--Amazon Capital Services (iCA)	1,509.97
8/21/25	CIGN001--Cigna Healthcare	411.41
8/21/25	CLEA004--Clearbrook Farms Inc	294.57
8/21/25	KAIS000--Kaiser Foundation Health Plan	23,923.06
8/21/25	TIM100D--Time Warner Cable 9001	1,199.25
8/25/25	DEPT001--Department of Industrial Relations	225.00
8/25/25	EDI112A--Southern California Edison 1256.	16,541.49
8/25/25	IMAG001--Image 2000, Inc	3.70
8/25/25	SEAS000--Sea Supply	818.76
8/25/25	WAS112A--Waste Management 3003.	1,767.58
8/26/25	BUHR000--Allison Buhner	12.80
8/26/25	FRON000--Frontier	59.34
8/26/25	IMAG001--Image 2000, Inc	12.07
8/26/25	JIVE000--GoTo Technologies USA, LLC	25.80
8/26/25	NONS000--Nonstop Administration & Insurance Services, Inc.	14,515.31
8/26/25	QCLO000--QC Locksmiths	2,305.57
8/26/25	SEAS000--Sea Supply	259.21
8/26/25	VENB000--Venbrook Insurance Services	1,788.04
8/26/25	WEXH000--WEX Health Inc.	6.80
9/2/25	LOSA001--Los Angeles County Office of Education (LACOE)	70,420.29
9/3/25	AMAZ100--Amazon Capital Services (iCA)	11,327.56
9/3/25	ARTH003--Art History Kids	247.00
9/3/25	CLEA004--Clearbrook Farms Inc	660.50
9/3/25	EDI112A--Southern California Edison 1256.	17,192.53
9/3/25	FRES001--Fresh Start Healthy Meals, Inc.	38,664.18
9/3/25	GAS112A--SoCalGas 7188	66.19
9/3/25	GOLD000--Gold Star Food Inc	991.04
9/3/25	ILEA300--iLEAD California	1,428.51
9/3/25	ILEA300--iLEAD California	1,428.51
9/3/25	ILEA300--iLEAD California	1,428.51
9/3/25	ILEA300--iLEAD California	1,428.51
9/3/25	ILEA300--iLEAD California	1,428.51
9/3/25	MEAL001--Harris Systems USA, Inc	861.60
9/3/25	MOVI000--Epiphany Curriculum LLC DBA Beyond the Page	1,978.47
9/3/25	NAVI001--Navigate360, LLC	364.68
9/3/25	RAIN000--Rainbow Resource Center Inc [P]	168.54
9/3/25	SCOO000--Scoot Education	7,263.00
9/3/25	SEAS000--Sea Supply	3,432.19
9/3/25	SUPE000--Supercharged Science [P]	373.00
9/3/25	WEST003--Western Los Angeles County Council, Inc Boy Scouts of America	1,360.00
9/4/25	AMAZ100--Amazon Capital Services (iCA)	363.22
9/4/25	AMER014--American Plumbing Services inc	165.00
9/4/25	AXES000--Axes Fire Protection Inc.	480.00
9/4/25	BAY112A--Bay Alarm Company 7272	628.97
9/4/25	BAY112C--Bay Alarm Company 9872	1,846.62
9/4/25	BLAN003--Blank Shirts, Inc	8,519.07

Date	Vendor	Amount
9/4/25	CIGN000--Cigna Healthcare	2,686.11
9/4/25	CLEA004--Clearbrook Farms Inc	196.04
9/4/25	FRON000--Frontier	73.52
9/4/25	GOPH001--Gopher	646.95
9/4/25	HADL000--Kori Hadley	177.10
9/4/25	HOUG000--HMH Education Company	800.00
9/4/25	IMAG001--Image 2000, Inc	799.06
9/4/25	KCEC000--KCE Champions LLC	12,488.00
9/4/25	LEGA003--Legal Shield	133.05
9/4/25	LIMI002--Liminex, Inc	435.00
9/4/25	MATH000--The Math Learning Center	7,417.67
9/4/25	MCMA000--McMaster-Carr Supply Company	285.38
9/4/25	MEAL001--Harris Systems USA, Inc	175.00
9/4/25	NEEL004--Tiffany Neeley	170.02
9/4/25	SCHO028--School Mate	1,440.47
9/4/25	SHRE001--Shred-IT, C/O Stericycle, Inc	127.22
9/4/25	ULIN000--Uline	326.85
9/9/25	AIMA000--Aim Academy Online, LLC	144.00
9/9/25	APPL000--Apple Inc	6,104.44
9/9/25	BILL001--Bill's Landscaping, Inc	800.00
9/9/25	CAMP000--Campanile Group, Inc	4,250.00
9/9/25	CLEA004--Clearbrook Farms Inc	318.70
9/9/25	DEW112A--Dewey Pest Control 7179**	173.00
9/9/25	EMP1124--Kimberly Fiske	303.75
9/9/25	GOLD000--Gold Star Food Inc	13,951.12
9/9/25	GUER002--Guerrero, Laura	840.00
9/9/25	HERN010--Hernandez, Alheli	210.00
9/9/25	HUTS000--Robert Hutson	246.73
9/9/25	ILEA300--iLEAD California	3,842.61
9/9/25	ILEA300--iLEAD California	4,396.31
9/9/25	ILEA300--iLEAD California	4,275.36
9/9/25	ILEA300--iLEAD California	4,501.38
9/9/25	ILEA300--iLEAD California	5,117.65
9/9/25	ILEA300--iLEAD California	4,966.87
9/9/25	IMAG001--Image 2000, Inc	51.71
9/9/25	IRVI000--Holy Renaissance	2,800.00
9/9/25	JIVE000--GoTo Technologies USA, LLC	25.80
9/9/25	LAWO000--Law Offices of Young, Minney & Corr, LLP	2,426.00
9/9/25	MINU000--Minuteman Press	1,662.51
9/9/25	MORA000--Zenaida Morales	208.03
9/9/25	MUTU001--Mutual of Omaha Insurance Company	1,421.40
9/9/25	ROYA006--Royale Management Group LLC	2,794.00
9/9/25	SCOO000--Scoot Education	2,127.00
9/9/25	THEH000--The Hidden Dojo	401.25
9/9/25	THYS000--TK Elevator Corporation	1,373.88
9/9/25	TMOB005--T-Mobile 1693	216.77
9/9/25	WAS112A--Waste Management 3003.	1,992.98
		\$ 1,003,776.90

Company Name: iLEAD Lancaster
Report Name: Payment Register Summary
Report Title 2: Mission Valley Bank
Footer Text: 06/19/2025-09/10/2025

GL Account #	GL Account Description	Total
3401	Health & Welfare Benefits - Credentialed positions	44,471.85
3402	Health & Welfare Benefits - Classified positions	51,619.52
4110	Core Curriculum - Texts, Workbooks, etc	12,816.12
4120	Core Curriculum - Software & Programs	2,845.44
4130	Other Curriculum	20,716.16
4305	Educational Supplies (Classroom, Project, SpEd, Etc)	19,757.53
4325	Custodial Supplies	8,653.23
4330	Health & Safety	309.05
4335	Home Study Stipend	12,464.95
4340	Office Supplies	5,653.07
4345	Printing & Reproduction Supplies	2,329.33
4350	Spiritwear	12,109.80
4355	Facilities Supplies	5,015.54
4410	Classroom Furniture & Equipment	100.53
4420	NonClassroom Furniture & Equipment	569.56
4430	IT Equipment & Supplies	17,463.87
4710	Vended Food Service	135,742.34
4720	Food Supplies	2,643.34
4740	Cafe Other Supplies	4,048.91
5210	Travel for PD, Conferences, & School Development	2,957.65
5220	Travel for Intersite Business - Mileage*	1,976.50
5230	Conference & Workshop Registration Fees	1,757.00
5240	Professional Development - Meetings & Collaborations	5,082.31
5310	Professional Dues, Memberships, and Subscriptions	13,625.00
5510	Utilities - Electricity	46,088.05
5520	Utilities - Gas	129.70
5530	Utilities - Water	409.42
5540	Utilities - Trash	5,468.35
5560	Operations - Security	3,066.05
5570	Utilities - Other	124.85
5630	Repairs & Maintenance - Facilities	13,154.00
5640	Repairs & Maintenance - Elevator Service	1,598.88
5650	Repairs & Maintenance - Auto	530.00
5660	Repairs & Maintenance - Other Equipment	1,333.23
5802	Professional Services - District Oversight Fees	96,342.65
5803	Professional Services - Business Services	484.84
5804	Professional Services - Auditing & Tax Preparation	12,523.50
5805	Professional Services - Payroll Fees	27,100.18
5806	Professional Services - Consultant Fees	4,577.50
5808	Professional Services - Legal Fees	18,143.00
5809	Professional Services - Shared/Leased Employees	7,142.55

GL Account #	GL Account Description	Total
5822	Operating Expenditures - Licenses & Other Fees	2,271.10
5824	Operating Expenditures - Fundraising & Grantwriting	176.91
5825	Operating Expenditures - Banking Charges & Fees	10.00
5827	Operating Expenditures - Other Benefit Fees	7,382.26
5829	Operating Expenditures - Events	740.20
5840	Operating Expenditures - Software Licenses	5,560.01
5850	Student Services Expenditures - Student Information System	2,627.97
5853	Student Services Expenditures - Student & Group Activities	8,790.68
5854	Student Services Expenditures - Electives & Enrichment	47,284.00
5855	Student Services Expenditures - Substitutes	9,390.00
5910	Telephone & Fax	210.26
5920	Internet Services	1,850.02
5940	Postage Expense	13.98
9310	Prepaid Expenditures (Expenses)	45,819.66
9530	Employee Benefits Payable	4.73
9535	Retirement Liability	218,785.46
9536	403b Payable	3,354.53
9547	Credit Card Payable - Lancaster	26,559.78
Grand Total		\$1,003,776.90



iLEAD Lancaster Obsolete Equipment and Materials

Board Approved:

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

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

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

List of items attached in page 2



Chromebook	5CD6193KG3
Chromebook	LR05DPPQ
Chromebook	LR06L49H
Chromebook	LR05DPM4
Chromebook	LR05DPPH
Chromebook	P205YVSJ
Chromebook	LANXCV061458429
Chromebook	P20101HU
Chromebook	L9NXCV12Y213385
Chromebook	L9NXCV12Y37938E
Chromebook	LANXCV061402424
Chromebook	PF3VDBBM
Chromebook	4WQR9FAR417696L
Chromebook	4WQR9FCR407332P
Chromebook	PF3SBJ35
Chromebook	PF3SBNTN
Chromebook	3VVK9FAN907673T
Chromebook	PF3EZ8Q
Chromebook	PF3VCR7P
Chromebook	PF3VDB8E
Chromebook	PF3VD77S
Chromebook	PF3GNNGM
Chromebook	PF4GA9G2
Chromebook	P204G3G1
Chromebook	4WQR9FCR408801D
Chromebook	5CD6106FMT
Chromebook	LANXCV06147642F
Chromebook	4WQR9FER526746L
Chromebook	PF3TRBNM
Chromebook	5CD6106DF7
Printer	VNG3D12257