



MEETING AGENDA - iLEAD Agua Dulce 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 9, 2025
Start Time 4:00 PM
End Time 5:00 PM
Location Address: 11311 Frascati Street, Agua Dulce, CA 9190
Zoom Meeting: <https://zoom.us/j/5395735793>
Meeting ID: 539 573 5793
Dial in Number: 1-669-900-6833

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-2025-06-24-v1.pdf
-

2. Curriculum Moment

2.1. Curriculum Moment

3. Public Comments

3.1. Public Comments



The public may address the iLEAD Agua Dulce 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.

4. Action Items

4.1. 2024/2025 Education Protection Account

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

Due date: 9/9/2025

Documents

- FY24.25 iLEAD Agua Dulce EPA Resolution .pdf
-

4.2. Board Roles

Discuss and take action regarding the required role of Secretary according to the Bylaws and possibly adding new Board Members.

Due date: 9/9/2025

Documents

- AD Bylaws Bd Appd 8-28-18 (4) (1).pdf
-

5. Discussion And Reports

5.1. School Director Administrative Work Calendar

Discuss annual work year and attendance procedures for School Directors.

Documents

- AdministrativeWorkYearCalendar (1).pdf
-

5.2. School Director Report

6. Closed Session

6.1. Conference With Legal Counsel - Anticipated Litigation

Gov. Code section 54956.9(d)(2): 2 matters

7. Report of Closed Session

8. Consent Items

8.1. Personnel Report

Resolution #:

Documents

- 09.09.25_AguaDulcePersonnelReport.pdf
-



8.2. Check Register

Resolution #:

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 - November 4 @ 4:00

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 Agua Dulce Board

Meeting

Date Tuesday, June 24, 2025
Started 4:00 PM
Ended 5:33 PM
Location Address: 11311 Frascati Street, Agua Dulce, CA 9190
Zoom Meeting: <https://zoom.us/j/5395735793>
Meeting ID: 539 573 5793
Dial in Number: 1-669-900-6833

Purpose Regular Scheduled Meeting
Chaired by Christine Johnson
Recorder Laura Jaeggi

Minutes

1. Opening Items

1.1. Call The Meeting To Order

The meeting was called to order at 4:00pm

Status: Completed

1.2. Roll Call

Kurt: Present

Adriana: Present

Sarah: Arrived at 4:02pm

Christine: Present

Status: Completed

1.3. Pledge Of Allegiance

The Pledge of Allegiance was recited.

Status: Completed

1.4. Board Meeting Agenda

Discuss and take action regarding the Board Meeting Agenda.

Motion: Kurt

Second: Adriana

Kurt: Yes

Adriana: Yes



Sarah: Yes

Christine: Yes

Resolution #:

Moved:

seconded:

Status: Carried

1.5. Board Meeting Minutes

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

Motion: Kurt

Second: Adriana

Kurt: Yes

Adriana: Yes

Sarah: Yes

Christine: Yes

Resolution #:

Moved:

seconded:

Status: Carried

Documents

- Minutes-2025-06-17-v1.pdf
-

2. Public Comments

2.1. Public Comments

The public may address the iLEAD Agua Dulce 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.

Tina Diem, parent, addressed the Board about an item not on the agenda regarding the hiring process of the School Director.

Status: Completed

3. Action Items

3.1. Local Control & Accountability Plan

Discuss and take action on the 2024 - 2025 LCAP.

Allison Bravo, iLEAD CA Service Provider, presented the Local Control and Accountability Plan and answered questions from the Board.

Motion: Kurt



Second: Adriana

Kurt: Yes

Adriana: Yes

Sarah: Yes

Christine: Yes

Due date:

Status: Completed

Documents

- 25_26 iAD 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.

Keith Gallion, iLEAD CA Service Provider, presented the 2024-2025 Estimated Actuals and 2025-2026 Budget and answered questions from the Board.

Motion: Kurt

Second: Adriana

Kurt: Yes

Adriana: Yes

Sarah: Yes

Christine: Yes

Due date:

Status: Completed

Documents

- Board Meeting - Est. Actuals, Budget, MYP - 24.25, 25.26 - Agua Dulce (1).pdf
-

3.3. Immigration Enforcement Policy

Discuss and take action regarding the Immigration Enforcement Policy.

Cassandra Coleman, iLEAD CA Service Provider, presented the Immigration Enforcement Policy and answered questions from the Board.

Motion: Kurt

Second: Adriana

Kurt: Yes

Adriana: Yes

Sarah: Abstain

Christine: Yes

Due date:



Status: Completed

Documents

- Immigration Enforcement Policy - iLEAD Agua Dulce.pdf
-

3.4. 2025-2026 Family Guidebook

Discuss and take action regarding the Family Guidebook.

Cassandra Coleman, iLEAD CA Service Provider, presented the 2025-2026 Family Guidebook and answered questions from the Board.

Motion: Kurt

Second: Adriana

Kurt: Yes

Adriana: Yes

Sarah: Yes

Christine: Yes

Due date:

Status: Completed

Documents

- iAD 2025-2026 iLEAD Schools Family Guidebook.pdf
-

3.5. Revised Classroom-Based Attendance Policy

Discuss and take action regarding the revised attendance policy.

Cassandra Coleman, iLEAD CA Service Provider, presented the Revised Classroom-Based Attendance Policy and answered questions from the Board.

Motion: Kurt

Second: Adriana

Kurt: Yes

Adriana: Yes

Sarah: Yes

Christine: Yes

Due date:

Status: Completed

Documents

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

3.6. Screener for Reading Difficulties

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

Cassandra Coleman, iLEAD CA Service Provider, presented the Screener for Reading Difficulties and answered questions from the Board.



Motion: Kurt

Second: Adriana

Kurt: Yes

Adriana: Yes

Sarah: Yes

Christine: Yes

Due date:

Status: Completed

Documents

- Agua Dulce Reading Difficulty Screener June 2025.pdf

3.7. Instructional Continuity Plan

Discuss and take action regarding the new Instructional Continuity Plan.

Nycole Kent, iLEAD CA Service Provider, presented the Instructional Continuity Plan and answered questions from the Board.

Motion: Kurt

Second: Adriana

Kurt: Yes

Adriana: Yes

Sarah: Abstain

Christine: Yes

Due date:

Status: Completed

Documents

- Agua Dulce 2025 ICP.pdf

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

Discuss and take action regarding the 2025-2026 DON.

Rick Crunelle, iLEAD CA Service Provider, presented the Declaration of Need for Fully Qualified Educators and answered questions from the Board.

Motion: Kurt

Second: Adriana

Kurt: Yes

Adriana: Yes

Sarah: Yes

Christine: Yes

Due date:



Status: Completed

Documents

- 25_26 AD- DON.pdf
-

3.9. Board Member Roles

Discuss Board resignations and possible addition of a new Board Member.

The Board thanked Adriana and Sarah for their service on the Board while accepting their resignations starting next school year. A motion was made by Kurt Knechtel to add Brianna Rowland as a new School Board member.

Motion: Kurt

Second: Adriana

Kurt: Yes

Adriana: Yes

Sarah: Yes

Christine: Yes

Due date:

Status: Completed

3.10. School Plan For Student Achievement

Discuss and take action regarding the SPSA.

Farnaz Kaufman, iLEAD CA Service Provider, presented the School Plan for Student Achievement and answered questions from the Board.

Motion: Kurt

Second: Adriana

Kurt: Yes

Adriana: Yes

Sarah: Yes

Christine: Yes

Due date:

Status: Completed

Documents

- iLEAD Agua Dulce SPSA 25_26 board presentation.pdf
-

4. Discussion And Reports

4.1. Prop 28 Annual Report

Discuss the Prop. 28 programs for learners.

Farnaz Kaufman, iLEAD CA Service Provider, presented the Prop 28 Annual Report and answered questions from the Board.



Status: Completed

Documents

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

4.2. Local Indicator Report

Discuss the 2023-2024 Local Indicators.

Cassandra Coleman, iLEAD CA Service Provider, presented the Local Indicator Report and answered questions from the Board.

Status: Completed

Documents

- 2025 iLEAD Agua Dulce Local Indicators.pdf
-

5. Closed Session

5.1. Public Employee Performance Evaluation

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

Status: Completed

6. Report of Closed Session

Christine Johnson made a motion to approve the iLEAD Agua Dulce 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."

Status: Completed

7. Action Item

7.1. School Director Employment Agreement

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

Motion: Kurt

Second: Adriana

Kurt: Yes

Adriana: Yes

Sarah: Yes

Christine: Yes

Due date:

Status: Completed

Documents

- iLEAD Agua Dulce Executive Compensation Comparability Study.pdf

8. Consent Items

8.1. Personnel Report

Motion: Kurt

Second: Adriana

Kurt: Yes

Adriana: Yes

Sarah: Yes

Christine: Yes

Resolution #:

Moved:

seconded:

Status: Carried

Documents

- 6.24.25 AguaDulce_PersonnelReport.pdf

8.2. Check Register

Motion: Kurt

Second: Adriana

Kurt: Yes

Adriana: Yes

Sarah: Yes

Christine: Yes

Resolution #:

Moved:

seconded:

Status: Carried

Documents

- iAD Payment Register Summary_20250617.pdf
- iAD Payment Register_20250617.pdf

8.3. Self Operation Food Service Agreement

Discuss and take action regarding the Self Operation Food Service Agreement.

Motion: Kurt

Second: Adriana

Kurt: Yes

Adriana: Yes



Sarah: Yes

Christine: Yes

Due date:

Status: Completed

Documents

- MOU for Self Operation 25-26 - Google Docs.pdf
-

9. Board Comments

9.1. Board Comments

No Board comments were made.

Status: Completed

10. Closing Items

10.1. Next Meeting Date - September 9, 2025

Board Members mark their calendars and confirm quorum.

Status: Completed

10.2. Adjournment

The meeting was adjourned at 5:33pm.

Status: Completed

iLEAD Agua Dulce
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 Constitution;

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

NOW, THEREFORE, IT IS HEREBY RESOLVED:

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

DATED: _____,

Board Member

Board Member

Board Member

Board Member

Board Member

iLEAD Agua Dulce
3720 Sierra Hwy Unit A
Acton, Ca 93510

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		68,320



**BYLAWS
OF
iLEAD AGUA DULCE**
(A California Nonprofit Public Benefit Corporation)

**ARTICLE I
NAME**

Section 1.01 Corporate Name. The name of this corporation is iLEAD Agua Dulce.

**ARTICLE II
OFFICES**

Section 2.01 Principal Office. The corporation's principal office is located at 11311 Frascati Street, Agua Dulce, CA 91390. The Board of Directors ("Board") may change the principal office from one location to another within the State of California.

Section 2.02 Other Offices. The Board may at any time establish branch or subordinate offices at any place or places where this corporation is qualified to conduct its activities.

**ARTICLE III
PURPOSES**

Section 3.01 Description in Articles. The corporation's general and specific purposes are described in its Articles of Incorporation.

**ARTICLE IV
DEDICATION OF ASSETS**

Section 4.01 Dedication of Assets. This corporation's assets are irrevocably dedicated to charitable and educational purposes. No part of the net earnings, properties, or assets of the corporation, on dissolution or otherwise, shall inure to the benefit of any private person or individual, or to any Director or officer of the corporation. Upon dissolution of the corporation, all properties and assets remaining after payment, or provision for payment, of all debts and liabilities of the corporation shall be distributed as set forth in its Articles of Incorporation.

**ARTICLE V
MEMBERSHIP**

Section 5.01 No Members. The corporation shall not have any members.

Section 5.02 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 Section 5056 of the California Nonprofit Public Benefit Corporation Law, 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, but may not vote. The corporation may confer by amendment of its Articles of Incorporation or these Bylaws some or all of the rights of a member, as set forth in the California Nonprofit Public Benefit Corporation Law, upon any person who does not have the right to vote for the election of Directors, on a disposition of substantially all of the corporation's assets, on the merger or dissolution of it, or on changes to its Articles of Incorporation or Bylaws, but no such person shall be a member within the meaning of Section 5056. The Board 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 5.03 Authority Vested in the Board. Any action that would otherwise require approval by a majority of all members or approval by the members requires only approval of the Board. All rights that would otherwise vest under the Nonprofit Public Benefit Corporation Law in the members will vest in the Board.

ARTICLE VI BOARD OF DIRECTORS

Section 6.01 General Powers. Subject to the provisions and limitations of the California Nonprofit Public Benefit Corporation Law and any other applicable laws, and subject to any limitations of the Articles of Incorporation or these Bylaws, the corporation's activities and affairs shall be conducted, and all corporate powers shall be exercised, by or under the direction of the Board. The Board may delegate the management of the corporation's activities to any person(s), management company, or committees, however composed, provided that the corporation's activities and affairs shall be managed and all corporate powers shall be exercised under the ultimate direction of the Board.

Section 6.02 Specific Powers. Without prejudice to such general powers, but subject to the same limitations, it is hereby expressly declared that the Board shall have the following powers enumerated in these Bylaws and permitted by law:

(a) To approve personnel policies and monitor their implementation; to select and remove certain officers, agents, and employees of the corporation, and to prescribe such powers and duties for them as are compatible with law, the Articles of Incorporation, or these Bylaws; to fix their compensation (as provided herein, members of the Board are not compensated for service on the Board);

(b) To conduct, manage and control the affairs and activities of the corporation and to make such rules and regulations therefor which are not inconsistent with law, the corporation's Articles of Incorporation or these Bylaws;

(c) To change the principal office or the principal business office in California from one location to another; cause the corporation to be qualified to conduct its activities in any other state, territory, dependency, or country; conduct its activities in or outside California;

(d) To borrow money and incur indebtedness for the corporation's purposes and to cause to be executed and delivered therefore, in the corporate name, promissory notes, bonds,

debentures, deeds of trust, mortgages, pledges, hypothecations, and other evidences of debt and security therefore;

(e) To adopt, make, and use a corporate seal and alter the form of the seal from time to time as they may deem best;

(f) To carry on a business and apply any revenues in excess of expenses that result from the business to any activity that it may lawfully engage in;

(g) To acquire by purchase, exchange, lease, gift, devise, bequest, or otherwise, and to hold, improve, lease, sublease, mortgage, transfer in trust, encumber, convey, or otherwise dispose of real and personal property;

(h) To act as trustee under any trust incidental to the principal object of the corporation, and to receive, hold, administer, exchange, and expend funds and property subject to such trust; and

(i) To enter into any contracts or other instruments, and do any and all other things incidental to or expedient for attainment of the corporation's purposes.

Section 6.03 Number and Election of Directors.

(a) The Board of Directors shall be comprised of between three (3) and five (5) members, with the exact number to be determined from time to time by a resolution of the Board, unless and until changed by amendment of these Bylaws. The initial Board shall be comprised of the three (3) Directors appointed by the Incorporator. With the exception of the initial Board, Directors shall be elected by the vote of a majority of Directors then in office. All Directors shall have full voting rights, including any representative appointed by the Acton-Agua Dulce Unified School District under Education Code Section 47604(b).

(b) The qualifications for Directors are generally the ability to attend board meetings, a willingness to actively support and promote the corporation, and a dedication to its charitable endeavors. The Board shall strive for members to represent the general community, to have legal, financial and pedagogical experience, or other skills and expertise, to effectively govern the charter school. The Board, or a committee appointed by the Board, shall interview all candidate Board members prior to their election to the Board.

(c) The Board of Trustees of the Acton-Agua Dulce Unified School District may appoint one representative to serve on the Board pursuant to Education Code Section 47604(b).

Section 6.04 Terms Of Office. Except for the initial Board, each Director shall hold office for three (3) years. The members of the initial Board shall stagger their terms to establish continuity and sustainability. The initial Board shall select a Director to serve a one-year term, another Director to serve a two-year term, and the remaining Director to serve a three-year term. There shall be no limitation on the number of consecutive three-year terms to which a Director may be reelected.

Section 6.05 Events Causing Vacancies On Board. A vacancy on the Board shall be deemed to exist if a Director dies, resigns, is removed, or if the authorized number of Directors is increased. The Board may declare vacant the office of a Director who has been declared of unsound mind by a final order of court, convicted of a felony, or found by a final order or judgment of any court to have breached any duty arising under Article 3 of Chapter 2 of the California Nonprofit Public Benefit Corporation Law. Vacancies on the Board shall be filled by the vote of a majority of Directors then in office. Each Director so elected shall hold office until the expiration of the term of the replaced Director and until a successor has been duly qualified and elected.

Section 6.06 Removal. Other than a Director appointed by the Acton-Agua Dulce Unified School District pursuant to Education Code Section 47604(b), any Director may be removed at any time by a majority vote of the Board, with or without cause. Members of the iLEAD community (i.e., staff employed at iLEAD Agua Dulce or parents with a student currently attending iLEAD Agua Dulce) may recommend removal of any Director by submitting a written justification for such removal to the Board President for consideration by the Board.

Section 6.07 Resignation. Subject to the provisions of Section 5226 of the California Nonprofit Public Benefit Corporation Law, any Director may resign effective upon giving written notice to the President/ CEO, the Secretary, or the Board, unless the notice specifies a later time for the effectiveness of such resignation. If the resignation is effective at a future time, a successor may be elected before then to take office when the resignation becomes effective.

Section 6.08 Brown Act. At all times that the corporation has a valid charter to operate a charter school and the charter so requires, meetings of the Board shall be called, held, and conducted in accordance with the terms and provisions of the Ralph M. Brown Act (California Government Code Sections 54950, *et seq.*), as the same may be modified from time to time ("Brown Act"), and shall occur at the school site or another suitable location within the jurisdictional boundaries of the Acton-Agua Dulce Unified School District which is accessible to the iLEAD community and the public.

Section 6.09 Annual Meetings. The Board shall meet annually for the purpose of organization, appointment of officers, and the transaction of such other business as may properly be brought before the meeting.

Section 6.10 Regular Meetings. Regular meetings of the Board, including annual meetings, shall be held at the school site, or another suitable location within the jurisdictional boundaries of the Acton-Agua Dulce Unified School District which is accessible to the iLEAD community and the public, and at such times as may from time to time be fixed by the Board. Regular meetings of the Board related to a charter held by the corporation will be called, held and conducted in accordance with the Brown Act, and agendas for such meetings will be posted seventy-two (72) hours previous to the meeting at the entrance of the school's main office and on the school's website, if it has one, containing a brief general description of each item of business to be transacted or discussed at the meeting. The agendas may also be posted in location that is freely accessible to members of the public, such as on the community bulletin board at the school site.

Section 6.11 Special Meetings. Special meetings of the Board for any purpose may be called at any time by the chairperson of the Board, if any, the President/ CEO, the Secretary, or

any two Directors. Notice of the time and place of special meetings shall be delivered to each Director personally or by any other means. In compliance with the Brown Act, notice of special meetings shall be provided at least twenty-four (24) hours prior to the time of the holding of the meeting. Any oral notice given personally or by telephone may be communicated either to the Director or to the person at the office of the Director who the person giving the notice has reason to believe will promptly communicate it to the Director. Agendas for special meetings shall be posted in the same locations as for regular meetings as set forth in Section 6.10 above.

Section 6.12 Quorum. A majority of the authorized number of Directors then in office shall constitute a quorum. Every action taken or decision made by a majority of the Directors at a meeting duly held at which a quorum is present shall be regarded as the act of the Board, 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), except as may be otherwise provided under the Political Reform Act, if applicable. A meeting at which a quorum is initially present may continue to transact business, notwithstanding the withdrawal of Directors, if any action taken is approved by at least a majority of the required quorum for such meeting.

Section 6.13 Participation in Meetings by Conference Telephone. Subject to the requirements of the California Nonprofit Public Benefit Corporation Law, members of the Board may participate in a meeting through the use of teleconference telephone or similar communications equipment, so long as all Directors participating in such meeting can communicate with one another. Such meeting must also be noticed and conducted in compliance with Section 54953(b) of the Brown Act, including without limitation the following:

(a) At a minimum, a quorum of the members of the Board shall participate in the teleconference meeting from locations within the charter school's jurisdiction;

(b) All votes taken during a teleconference meeting shall be by roll call;

(c) If the Board elects to use teleconferencing, it shall post agendas at all teleconference locations with each teleconference location being identified in the notice and agenda of the meeting;

(d) All locations where a member of the Board participates in a meeting via teleconference must be fully accessible to members of the public and shall be listed on the agenda;

(e) Members of the public must be able to hear what is said during the meeting and shall be provided with an opportunity to address the Board directly at each teleconference location; and

(f) Members of the public attending a meeting conducted via teleconference need not give their name when entering the conference call.

Section 6.14 Waiver of Notice. Notice of a meeting need not be given to any Director who signs a waiver of notice or a written consent to holding the meeting or an approval of the minutes thereof, whether before or after the meeting, or who attends the meeting without protesting the lack of notice to such Director prior thereto or at its commencement. All such waivers, consents, and approvals shall be filed with the corporate records or made a part of the minutes of the meetings.

Section 6.15 Action Without Meeting. Until the corporation has an approved charter to operate a charter school, any action required or permitted to be taken by the Board may be taken without a meeting if all members of the Board individually or collectively consent in writing to such action. Such consent(s) shall have the same effect as a unanimous vote of the Board and shall be filed with the minutes of the proceedings of the Board.

Section 6.16 Adjournment. A majority of the Directors present, whether or not a quorum is present, may adjourn any Board meeting to another time and place. If the meeting is adjourned for more than twenty-four (24) hours, notice of any adjournment to another time or place shall be given prior to the time of the adjourned meeting to the Directors who were not present at the time of the adjournment.

Section 6.17 Fees and Compensation. Directors shall serve without compensation for their service. The Board may approve the reimbursement of a Director's actual and necessary expenses incurred when conducting the corporation's business. The corporation may carry liability insurance respecting the conduct of the corporation's business by the Directors.

ARTICLE VII OFFICERS

Section 7.01 Required Officers. The officers of the corporation shall be a President and/or CEO, a Secretary, and a Treasurer and/or Chief Financial Officer.

Section 7.02 Permitted Officers. The corporation may also have, at the discretion of the Board, a chairperson of the Board, one or more Vice Presidents, and such other officers as the business of the corporation may require, each of whom shall be elected or appointed to hold office for such period, have such authority and perform such duties as the Board at its pleasure from time to time may determine.

Section 7.03 Duplication of Office Holders. Any number of offices may be held by the same person, except that the Secretary nor the Treasurer/ Chief Financial Officer may serve concurrently as the President/ CEO or chairperson of the Board.

Section 7.04 Election of Officers. The corporation's officers shall be elected by the Board at a regular or special meeting of the Board, shall serve at the pleasure of the Board, and shall hold their respective offices until their resignation, removal, or other disqualification from service, until their respective successors shall be elected. Vacancies of officers may be filled by the Board at a regular or special meeting.

Section 7.05 Removal of Officers. Any officer may be removed, either with or without

cause, by the Board at any time or, in the case of an officer appointed by another officer, the person with authority to appoint shall also have the power of removal. Any removal shall be without prejudice to the rights, if any, of an officer under any contract of employment.

Section 7.06 Resignation of Officers. Any officer may resign at any time by giving written notice to the Board, but without prejudice to the rights, if any, of the corporation under any contract to which the officer is a party. 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.

Section 7.07 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 election or appointment to such office, provided that such vacancies shall be filled as they occur.

Section 7.08 President/ CEO. Subject to the control of the Board, and subject to the President/ CEO's contract of employment, if any, the President/ CEO is the general manager and chief executive officer of the corporation and shall supervise, direct and control the business and officers of the corporation. The President/ CEO has the general powers and duties of management usually vested in the office of President/ CEO and such other powers and duties as may be prescribed from time to time by the Board.

Section 7.09 Chairperson of the Board. The Board may elect one Director to serve as Chairperson of the Board. He or she shall preside at the Board of Directors' meetings and shall exercise and perform such other powers and duties as the Board may assign from time to time.

Section 7.10 Secretary. The Secretary shall keep or cause to be kept, at the principal office or such other place as the Board may order, a book of minutes of all meetings of the Board and its committees, 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 and absent, and the proceedings thereof. The Secretary shall keep, or cause to be kept, at the principal office in the State of California, the original or a copy of the corporation's Articles of Incorporation and Bylaws, as amended to date, and a register showing the names of all Directors and their respective addresses. The Secretary shall keep the seal of the corporation and shall affix the same on such papers and instruments as may be required in the regular course of business, but failure to affix it shall not affect the validity of any instrument. The Secretary shall give, or cause to be given, notice of all meetings of the Board and any committees thereof required by these Bylaws or by law to be given, and shall distribute the minutes of meetings of the Board to all Directors promptly after the meetings. The Secretary shall see that all reports, statements and other documents required by law are properly kept or filed, except to the extent the same are to be kept or filed by the Treasurer/ Chief Financial Officer. In general, the Secretary shall have such other powers and perform such other duties as may be prescribed from time to time by the Board.

Section 7.11 Treasurer/ Chief Financial Officer. The Treasurer/ Chief Financial Officer of the corporation shall keep and maintain, or cause to be kept and maintained, adequate and correct accounts of the corporation's properties and business transactions, including accounts of its assets,

liabilities, receipts, and disbursements. The books of account shall at all times be open to inspection by any Director. The Treasurer/ Chief Financial Officer shall deposit, or cause to be deposited, all moneys and other valuables in the name and to the credit of the corporation with such depositaries as may be designated from time to time by the Board; disburse the funds of the corporation as may be ordered by the Board; and shall render to the President/ CEO and Directors, upon request, an account of all transactions and of the corporation's financial condition. The Treasurer/ Chief Financial Officer shall present to the Board at all regular meetings an operating statement and report since the last preceding regular meeting of the Board. The Treasurer/ Chief Financial Officer shall have such other powers and perform such other duties as may be prescribed from time to time by the Board.

Section 7.12 Compensation of Officers. The salaries of officers, if any, shall be fixed from time to time by resolution of the Board, or in the case subordinate officers are appointed by the President/ CEO, the President/ CEO shall also have the authority to fix such officers' salaries, if any. In all cases, any salaries received by officers of the corporation shall be reasonable and given in return for services actually rendered for the corporation which relate to the performance of the charitable purposes of the corporation.

ARTICLE XIII COMMITTEES

Section 8.01 Board Committees. The Board may create one or more committees, each consisting of two (2) or more Directors to serve at the pleasure of the Board, and may delegate to such committee any of the authority of the Board, except with respect to:

(a) Final action on any matter that, by law, requires approval of all of the Directors or a majority of all of the Directors;

(b) The filling of vacancies on the Board or on any committee which has the authority of the Board;

(c) The fixing of compensation, if any, of the Directors for serving on the Board or on any committee;

(d) The amendment or repeal of the corporation's Bylaws or the adoption of new Bylaws;

(e) The amendment or repeal of any resolution of the Board which by its express terms is not so amendable or repealable;

(f) The appointment of other committees having the authority of the Board;

(g) The expenditure of corporate funds to support a nominee for Director after there are more people nominated for Director than can be elected; or

Committees must be created, and the members thereof appointed, by resolution adopted by a majority of the number of Directors then in office. The Board may appoint, in the same manner,

alternate members to a committee who may replace any absent member at any meeting of the committee.

Section 8.02 Meetings and Action of Board Committees. Meetings and actions of Board committees shall be governed generally by, and held and taken in accordance with, the Brown Act and provisions of these Bylaws concerning meetings of the Board, except that special meetings of committees may also be called by resolution of the Board. Meetings of committees shall be conducted in accordance with the Brown Act, if applicable. The Board may prescribe the manner in which proceedings of any such committee shall be conducted, so long as such rules are consistent with these Bylaws and the Brown Act, if applicable. In the absence of any such rules by the Board, each committee shall have the power to prescribe the manner in which its proceedings shall be conducted. Minutes shall be kept of each meeting of each committee and shall be filed with the corporate records.

Section 8.03 Revocation of Delegated Authority to Board Committees. The Board may, at any time, revoke or modify any or all of the authority so delegated to a committee, increase or decrease, but not below two (2), the numbers of its members, and may fill vacancies therein from the members of the Board.

ARTICLE IX INDEMNIFICATION AND INSURANCE

Section 9.01 Indemnification. To the fullest extent permitted by law, the corporation shall indemnify its Directors, officers, employees, and other persons described in Corporations Code Section 5238(a), including persons formerly occupying any such positions, against all expenses, judgments, fines, settlements, and other amounts actually and reasonably incurred by them in connection with any "proceeding," as that term is used in that section, and including an action by or in the right of the corporation by reason of the fact that the person is or was a person described in that section. "Expenses" shall have the same meaning herein as in Section 5238(a) of the Corporations Code. On written request to the Board of Directors by any person seeking indemnification under Corporations Code Section 5238(b) or Section 5238(c), the Board of Directors shall promptly decide under Corporations Code Section 5238(e) whether the applicable standard of conduct set forth in Corporations Code Section 5238(b) or Section 5238(c) has been met and, if so, the Board of Directors shall authorize indemnification.

Section 9.02 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. Nothing contained in this Article shall affect any right to indemnification to which persons other than such Directors and officers may be entitled by contract or otherwise.

Section 9.03 Insurance. The corporation shall have the right to purchase and maintain insurance to the full extent permitted by law on behalf of its officers, Directors, employees, and other agents, to cover any liability asserted against or incurred by any officer, Director, employee, or agent in such capacity or arising from the officer's, Director's, employee's, or agent's status as such.

ARTICLE X RECORDS AND REPORTS

Section 10.01 Maintenance of Corporate Records. The corporation shall keep (a) adequate and correct books and records of account; (b) written minutes of the proceedings of the Board and committees of the Board; (c) the original or a copy of its Articles of Incorporation and Bylaws, as amended to date; and (d) 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 10.02 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 10.03 Annual Report. Pursuant to Corporations Code Section 6321, within 120 days after the close of its fiscal year the corporation shall send each Director and any other persons as may be designated by the Board, a report containing the following information in reasonable detail:

(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 the assets and liabilities, including trust funds, during the fiscal year.

(c) The revenue or receipts of the corporation, both unrestricted and restricted to particular purposes, for the fiscal year.

(d) The expenses or disbursements of the corporation, for both general and restricted purposes, during the fiscal year.

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 10.04 Annual Statement of Certain Transactions and Indemnifications. As part of the annual report to all Directors, or as a separate document if no annual report is issued, the corporation shall, within 120 days after the end of the corporation's fiscal year, annually prepare and deliver to each Director any information required by Corporations Code Section 6322 with respect to the preceding year.

Section 10.05 Public Inspection and Disclosure. The corporation shall have available for public inspection at its principal office a copy of each of its annual exempt organization

information returns for each of the last three years and a copy of its state and federal applications for recognition of exemption.

ARTICLE XI OTHER PROVISIONS

Section 11.01 Validity of Instruments. Subject to the provisions of applicable law, any note, mortgage, evidence of indebtedness, contract, conveyance, or other instrument in writing and any assignment or endorsement thereof executed or entered into between the corporation and any other person, when signed by the President/ CEO, Vice President, Secretary or Treasurer/ Chief Financial Officer of the corporation, shall be valid and binding on the corporation in the absence of actual knowledge on the part of the other person that the signing officers had no authority to execute the same. Any such instruments may be signed by any other person(s) and in such manner as from time to time shall be determined by the Board and, unless so authorized by the Board, 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 amount.

Section 11.02 Construction and Definitions. Unless the context otherwise requires, the general provisions, rules of construction, and definitions contained in the California Nonprofit Public Benefit Corporation Law shall govern the construction of these Bylaws. Without limiting the generality of the preceding sentence, the masculine gender includes the feminine and neuter, the singular includes the plural, the plural includes the singular, and the term "person" includes both a legal entity and a natural person.

Section 11.03 Fiscal Year. The fiscal year of the corporation shall end on the last day of June of each year.

ARTICLE XII AMENDMENT OF BYLAWS

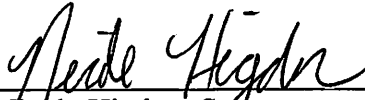
Section 12.01 Bylaw Amendments. The Board may adopt, amend, or repeal Bylaws unless doing so would be a prohibited amendment under the California Corporations Code. Any amendment to these Bylaws will require a majority vote of the authorized number of Directors.

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CERTIFICATE OF ADOPTION OF BYLAWS

I certify that I am the elected and acting Secretary of iLEAD Agua Dulce, a California nonprofit public benefit corporation, and that the foregoing Bylaws constitute the Bylaws of such corporation that were duly adopted by written consent of the corporation's Board of Directors on August 28, 2018.

IN WITNESS WHEREOF, I have signed my name and affixed the seal of the corporation to this certificate on August, 2018.



Nicole Higdon, Secretary
iLEAD Agua Dulce

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	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			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

EMPLOYMENT - NEW HIRES

Vessels, Emily (Backfill)	Facilitator	8.01.2025
Johnson, Brandon (Backfill)	Facilitator - Sub	8.04.2025
Musquiz, Sienna (Backfill)	Facilitator	8.04.2025
King, Michelle (Backfill)	Facilitator	8.01.2025
Cervantes, Rubi (Backfill)	Facilitator	8.01.2025
Gonzales, Ricardo (New)	Student Support - Ed Specialist	8.01.2025
Lottier, Jasmine (Backfill)	Facilitator	8.01.2025
Harris, Raphael (New)	Facilitator	8.01.2025
Cardenas, Jesus (Backfill)	Custodian	7.09.2025

RESIGNATIONS/TERMINATIONS

Cruz, Jaime	Custodian	06.17.2025
Gilbert, Alexa	Business Manager	06.30.2025
Wilson, Megan	Facilitator	07.25.2025
Rodgers, Melissa	Facilitator	06.30.2025
Sickafoose, Colin	Facilitator	07.25.2025
Brownlee, Jennifer	Facilitator	07.28.2025
Romero, Alba	Facilitator	08.11.2025
Jaeggi, Laura	iLEADership Resident	08.29.2025
Johnson, Brandon	Facilitator	08.29.2025
Lottier, Jasmine	Facilitator	08.29.2025
Horney, Rhonna	Facilitator	06.30.2025

STATUS CHANGE

So, Jacqueline	Care Team - Health Aid to Office Assistant	07.01.2025
Hood, Amber	Part Time to Full Time - Instructional Specialist	07.01.2025

Company Name: iLEAD Agua Dulce
Report Name: Payment Register Summary
Report Title 2: Mission Valley Bank
Footer Text: 05/08/2025-06/18/2025

GL Account #	GL Account Description	Total
3401	Health & Welfare Benefits - Credentialed positions	27,006.46
3402	Health & Welfare Benefits - Classified positions	12,570.70
4110	Core Curriculum - Texts, Workbooks, etc	1,144.92
4120	Core Curriculum - Software & Programs	3,185.00
4130	Other Curriculum	495.53
4305	Educational Supplies (Classroom, Project, SpEd, Etc)	6,194.97
4325	Custodial Supplies	4,471.11
4330	Health & Safety	298.84
4335	Home Study Stipend	888.00
4340	Office Supplies	1,189.21
4345	Printing & Reproduction Supplies	1,233.53
4355	Facilities Supplies	3,577.89
4410	Classroom Furniture & Equipment	1,109.64
4430	IT Equipment & Supplies	10,266.22
5240	Professional Development - Meetings & Collaborations	49.16
5310	Professional Dues, Memberships, and Subscriptions	1,270.00
5510	Utilities - Electricity	19,110.57
5540	Utilities - Trash	9,321.60
5560	Operations - Security	4,866.87
5630	Repairs & Maintenance - Facilities	18,601.74
5804	Professional Services - Auditing & Tax Preparation	7,623.00
5806	Professional Services - Consultant Fees	172.50
5808	Professional Services - Legal Fees	1,375.00
5809	Professional Services - Shared/Leased Employees	7,142.60
5827	Operating Expenditures - Other Benefit Fees	3,009.04
5830	Operating Expenditures - Marketing & Advertising	1,200.00
5840	Operating Expenditures - Software Licenses	437.09
5850	Student Services Expenditures - Student Information System	2,268.35
5852	Student Services Expenditures - Special Education Contracted Services	24,799.28
5853	Student Services Expenditures - Student & Group Activities	3,439.94
5854	Student Services Expenditures - Electives & Enrichment	750.00
5855	Student Services Expenditures - Substitutes	4,262.00
5910	Telephone & Fax	1,945.04
5920	Internet Services	1,271.50
5930	Freight Expense	69.03
9220	AR - Due from Districts	11,013.00
9310	Prepaid Expenditures (Expenses)	24,244.19
9313	Prepaid Events	1,797.00
9535	Retirement Liability	119,558.78
9536	403b Payable	1,782.09
9544	Credit Card Payable - iAD	5,639.67
Grand Total		\$350,651.06

Company name: iLEAD Agua Dulce
Report name: Payment Register
Report title 2: 06/19/2025-09/05/2025
Created on: 9/4/25
Location: 118--iLEAD Agua Dulce

Date	Vendor	Amount
6/23/25	WEXH000--WEX Health Inc.	750.08
6/24/25	AMAZ100--Amazon Capital Services (iCA)	1,057.86
6/24/25	CLAS005--Lantz Security	1,120.00
6/24/25	EDI118A--Southern California Edison 9069	5,884.67
6/24/25	GILB000--Alexa Gilbert	576.63
6/24/25	HORN000--Rhonna Horney	873.13
6/24/25	HORS000--Kim Wineland (Horse ETC)	210.00
6/24/25	KUCK000--Heather Kuck	198.00
6/24/25	LUND001--Lundie, Margie D.	480.00
6/24/25	PANT000--Panther Pest Control	225.00
6/24/25	PURE000--Pure Oasis Water	78.55
6/24/25	ROME000--Alba Romero	58.34
6/24/25	VENT000--Ventris Learning LLC	495.53
6/25/25	FIDE000--Fidelity Security Life Insurance Company	178.77
6/25/25	FIDE000--Fidelity Security Life Insurance Company	84.14
6/25/25	NATI000--National Benefit Services	1,782.09
6/26/25	AMAZ100--Amazon Capital Services (iCA)	14.24
6/26/25	BILL001--Bill's Landscaping, Inc	14,635.00
6/26/25	HEAL005--Healthcare Staffing Professional, Inc	8,224.92
6/26/25	ONLI000--Online Purchasing Systems	1,220.92
6/26/25	UEAI000--Universal Electronic Alarms Inc.	54.95
6/26/25	WAST118--WM Corporate Services, Inc 3005	360.00
6/30/25	AMAZ100--Amazon Capital Services (iCA)	208.65
6/30/25	DISC001--Discovery Education	826.40
6/30/25	LOSA001--Los Angeles County Office of Education (LACOE)	39,689.50
7/7/25	AMAZ100--Amazon Capital Services (iCA)	45.43
7/7/25	ATT118A--AT&T 9839.	972.83
7/7/25	CHAR118B--Charter Communications 3501	210.00
7/7/25	MCCA000--McCalla Company	1,237.48
7/7/25	PURE000--Pure Oasis Water	54.70
7/8/25	AMAZ100--Amazon Capital Services (iCA)	1,058.06
7/8/25	CIGN001--Cigna Healthcare	176.28
7/8/25	GRAB000--Kara and Nick Grable	2,350.00
7/8/25	SPEC003--Specialized Therapy Services	3,063.60
7/8/25	THES000--The Signal- Santa Clarita Valley	600.00
7/11/25	RAMP118--Ramp	1,690.76
7/14/25	CHRI006--Christy White, Inc,	7,623.00
7/14/25	INTE000--International Baccalaureate Organization	9,330.00
7/14/25	LAWO000--Law Offices of Young, Minney & Corr, LLP	403.00
7/14/25	MCCA000--McCalla Company	100.71

Date	Vendor	Amount
7/14/25	NOHO001--No Holden Back LLC	539.10
7/14/25	UEAI000--Universal Electronic Alarms Inc.	2,567.57
7/14/25	WEXH000--WEX Health Inc.	6.80
7/16/25	EMP2154--Miranda Sanchez	206.41
7/16/25	EMP2238--Shana Knox	38.59
7/16/25	EXPL005--ExploreLearning, LLC	940.00
7/16/25	LEGA003--Legal Shield	28.90
7/17/25	VENB000--Venbrook Insurance Services	2,093.21
7/21/25	AMAZ100--Amazon Capital Services (iCA)	1,806.96
7/21/25	BAY118A--Bay Alarm Company 3872*	714.45
7/21/25	MCCA000--McCalla Company	990.71
7/21/25	PANT000--Panther Pest Control	225.00
7/21/25	PURE000--Pure Oasis Water	78.55
7/21/25	UEAI000--Universal Electronic Alarms Inc.	54.95
7/21/25	WAST118--WM Corporate Services, Inc 3005	1,292.18
7/23/25	AMAZ100--Amazon Capital Services (iCA)	13.67
7/23/25	EDI118A--Southern California Edison 9069	5,240.51
7/23/25	GRAB000--Kara and Nick Grable	600.00
7/23/25	SCHO009--School Pathways LLC	2,268.35
7/23/25	SPEC003--Specialized Therapy Services	3,446.55
7/28/25	AMAZ100--Amazon Capital Services (iCA)	2,339.36
7/28/25	AMER008--Ameritex Office Solutions	250.00
7/28/25	GENE003--Generation Genius, Inc.	1,995.00
7/28/25	HESS000--Hess and Associates Inc	172.50
7/28/25	NOHO001--No Holden Back LLC	1,257.90
7/30/25	AGUA001--Agua Dulce Hardware	303.17
7/30/25	CIGN001--Cigna Healthcare	176.28
7/30/25	DEPT010--Department of the Treasury	38.64
7/30/25	FIDE000--Fidelity Security Life Insurance Company	84.14
7/30/25	FIDE000--Fidelity Security Life Insurance Company	195.09
7/30/25	FIDE000--Fidelity Security Life Insurance Company	84.14
7/30/25	FIDE000--Fidelity Security Life Insurance Company	178.77
7/30/25	KAIS000--Kaiser Foundation Health Plan	9,814.65
7/30/25	NONS000--Nonstop Administration & Insurance Services, Inc.	5,905.18
7/30/25	SUNL000--Sun Life Assurance Company of Canada	330.69
7/30/25	WAS118A--WM Corporate Services, Inc 3008.	2,475.41
7/30/25	WEXH000--WEX Health Inc.	6.80
7/31/25	LOSA001--Los Angeles County Office of Education (LACOE)	40,126.64
8/1/25	LEGA003--Legal Shield	28.90
8/6/25	AGUA001--Agua Dulce Hardware	987.54
8/6/25	AMAZ100--Amazon Capital Services (iCA)	160.40
8/6/25	CHAR118B--Charter Communications 3501	210.00
8/6/25	PANT000--Panther Pest Control	100.00
8/6/25	PURE000--Pure Oasis Water	38.80
8/7/25	CIGN000--Cigna Healthcare	1,140.79

Date	Vendor	Amount
8/7/25	CIGN003--Cigna Health and Life Insurance Company	5,136.83
8/7/25	CIGN003--Cigna Health and Life Insurance Company	5,136.83
8/11/25	RAMP118--Ramp	3,948.91
8/12/25	AMAZ100--Amazon Capital Services (iCA)	625.20
8/12/25	LAWO000--Law Offices of Young, Minney & Corr, LLP	762.00
8/12/25	PANT000--Panther Pest Control	1,100.00
8/12/25	THES000--The Signal- Santa Clarita Valley	600.00
8/12/25	UEAI000--Universal Electronic Alarms Inc.	54.95
8/18/25	AMAZ100--Amazon Capital Services (iCA)	124.21
8/18/25	HORIZ000--Horizons Incorporated	310.00
8/21/25	ACCR000--WASC Accrediting Commission for Schools	1,270.00
8/21/25	AMAZ100--Amazon Capital Services (iCA)	235.66
8/21/25	AMER008--Ameritex Office Solutions	250.00
8/21/25	APPL000--Apple Inc	2,459.31
8/21/25	ATT118A--AT&T 9839.	972.21
8/21/25	CIGN001--Cigna Healthcare	352.56
8/21/25	DEVR001--Mike Devries	800.00
8/21/25	DWED000--DW Educational Research, Inc	250.00
8/21/25	EDI118A--Southern California Edison 9069	7,985.39
8/21/25	EDTE000--EdTech 101	7,441.73
8/21/25	JACQ000--Jacqueline So	50.46
8/21/25	JAEG000--Laura Kampmeyer Jaeggi	54.85
8/21/25	KAIS000--Kaiser Foundation Health Plan	9,290.36
8/21/25	KNKC000--KNK Construction Corp.	2,040.00
8/21/25	MCCA000--McCalla Company	1,126.32
8/21/25	NONS000--Nonstop Administration & Insurance Services, Inc.	6,119.76
8/21/25	PURE000--Pure Oasis Water	118.30
8/21/25	SCOO000--Scoot Education	2,234.00
8/21/25	UEAI000--Universal Electronic Alarms Inc.	300.00
8/21/25	WAS118A--WM Corporate Services, Inc 3008.	2,475.41
8/25/25	AMAZ100--Amazon Capital Services (iCA)	3,057.51
8/25/25	EDWA00--Edwards, Stevens & Tucker LLP	210.00
8/25/25	JAEG000--Laura Kampmeyer Jaeggi	4.12
8/25/25	MAXW000--Wendy Maxwell	475.11
8/25/25	NONS000--Nonstop Administration & Insurance Services, Inc.	6,212.46
8/25/25	PANT000--Panther Pest Control	150.00
8/25/25	SCHO015--School Zone Transportation, Inc	900.00
8/25/25	WEXH000--WEX Health Inc.	6.80
8/26/25	AMAZ100--Amazon Capital Services (iCA)	18.21
8/26/25	GRAB000--Kara and Nick Grable	300.00
8/26/25	HEAL005--Healthcare Staffing Professional, Inc	4,278.00
8/27/25	NATI000--National Benefit Services	250.00
8/27/25	SCHO015--School Zone Transportation, Inc	1,000.00
8/28/25	ACTO000--Acton-Agua Dulce Unified School District	11,013.00
8/28/25	AMAZ100--Amazon Capital Services (iCA)	220.15

Date	Vendor	Amount
8/28/25	CHAR118C--Charter Communication 1901	851.50
8/28/25	PACI011--Pacific OneSource, Inc	2,536.21
8/28/25	VAND003--Christopher Vandiver	80.00
8/28/25	WAS118A--WM Corporate Services, Inc 3008.	2,718.60
9/2/25	AMAZ100--Amazon Capital Services (iCA)	1,409.17
9/2/25	ILEA300--iLEAD California	1,428.52
9/2/25	ILEA300--iLEAD California	1,428.52
9/2/25	ILEA300--iLEAD California	1,428.52
9/2/25	ILEA300--iLEAD California	1,428.52
9/2/25	ILEA300--iLEAD California	1,428.52
9/2/25	JUNI001--Junior Achievement of Southern California	750.00
9/2/25	LOSA001--Los Angeles County Office of Education (LACOE)	39,742.64
9/2/25	SCOO000--Scoot Education	2,028.00
9/3/25	CIGN000--Cigna Healthcare	1,120.82
9/3/25	LEGA003--Legal Shield	24.40
9/3/25	NAVI001--Navigate360, LLC	437.09
9/3/25	PURE000--Pure Oasis Water	332.95
		\$ 350,651.06