



## 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, February 10, 2026  
**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

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1.1. Call The Meeting To Order

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1.2. Roll Call

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1.3. Pledge Of Allegiance

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1.4. Board Meeting Agenda

Discuss and take action regarding the Board Meeting Agenda.

**Resolution #:**

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1.5. Board Meeting Minutes

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

**Resolution #:**

Documents

- Minutes-2026-01-20-v1 (1).pdf
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#### 2. Curriculum Moment

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2.1. Curriculum Moment

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#### 3. Public Comments

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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.

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## 4. Action Items

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### 4.1. 2026-2027 School Calendar

Discuss and take action regarding the 2026-2027 School Calendar.

#### Documents

- 26-27 TR A IS AD.pdf
  - 26-27 TR A AD.pdf
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### 4.2. 2025-2026 1st Interim Budget

Discuss and take action regarding the 2025-2026 1st Interim Budget.

#### Resolution #:

#### Documents

- iLEAD Agua Dulce 2025-26 First Interim Budget Alternative Form and MYP.xlsx - Alternative Form (2) (1).pdf
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### 4.3. Board Member Terms

Discuss and take action to extend Christine Johnson's three year term.

#### Resolution #:

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## 5. Discussion And Reports

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### 5.1. School Director Report

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### 5.2. Teaching Assignment Monitoring Outcome Report and LCAP Mid-Year Update

Discuss the teaching assignment data report generated by the CA Department of Education as well as the Local Control Accountability Plan Mid-Year Update on mid-year expenditure and implementation data on all actions identified in the 2024–25 LCAP.

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### 5.3. New item

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## 6. Consent Items

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### 6.1. Personnel Report

#### Resolution #:

#### Documents

- 2.10.26\_AguaDulcePersonnelReport.pdf
- 

### 6.2. Check Registers

#### Resolution #:



#### Documents

- iAD Payment Register\_20260205.pdf
  - iAD Payment Register Summary\_20260205.pdf
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## 7. Board Comments

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### 7.1. Board Comments

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## 8. Closing Items

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### 8.1. Annual Form 700

Conflict of Interest Office has opened the electronic filing system. Forms are due April 1, 2026.

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### 8.2. 2026 Board Development Dinner

iLEAD CA is pleased to host the 2026 Annual Board Development Dinner on April 23 from 5:00 - 8:30 at HQ. Look for RSVP and information in your Board Email.

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### 8.3. Next Meeting Date

Board Members mark their calendars and confirm quorum.

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### 8.4. Adjournment

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**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, January 20, 2026  
**Started** 4:00 PM  
**Ended** 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  
**Chaired by** Christine Johnson  
**Recorder** Jacque So

## Minutes

### 1. Opening Items

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#### 1.1. Call The Meeting To Order

The meeting was called to order at 4:01pm

**Status:** Completed

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#### 1.2. Roll Call

Christine Johnson -Present

Kurt Knechetel - Present

Dianna Morris - Present

Mehgan Andrade - Present

Brianna Rowland- Absent

**Status:** Completed

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#### 1.3. Pledge Of Allegiance

The Pledge of Allegiance was recited

**Status:** Completed

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#### 1.4. Board Meeting Agenda

Discuss and take action regarding the Board Meeting Agenda.

Motioned: Kurt

Seconded: Mehgan

Unanimously Approved: Unanimously approved



Brianna Rowland - Absent

**Resolution #:**

**Status:** Carried

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### 1.5. Board Meeting Minutes

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

Motioned: Kurt

Seconded: Mehgan

Unanimously Approved: Unanimously approved

Brianna Rowland - Absent

**Resolution #:**

**Status:** Carried

Documents

- Minutes-2025-11-04-v1.pdf
- 

## 2. Curriculum Moment

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### 2.1. Curriculum Moment

Mrs. Carpenter shared about a book her class used at a POL about birds. They write the book and published the book. They will be doing the same thing for their Space POL coming up.

**Status:** Completed

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## 3. Public Comments

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### 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.

No public comment(s) made.

**Status:** Completed

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## 4. Action Items

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### 4.1. School Accountability Report Card

Discuss and take action regarding 2024 - 2025 School Accountability Report Card outlining the required school information for public review.

Allison Bravo presented the report and answered questions of the Board.

Motioned: Kurt

Seconded: Mehgan



Unanimously Approved: Unanimously approved

Brianna Rowland - Absent

**Due date:**

**Status:** Completed

Documents

- 24-25 iLEAD Agua Dulce SARC.pdf
- 

#### 4.2. 2024-2025 Audit Report

Discuss and take action on the Audit Report for 2024-2025.

Kelly O'Brien presented the Audit Report and answered questions of the Board.

Motioned: Kurt

Seconded: Mehgan

Unanimously Approved: Unanimously approved

Brianna Rowland - Absent

**Due date:**

**Status:** Completed

Documents

- iLeadAguaDulceRpt audit25.pdf
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### 5. Discussion And Reports

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#### 5.1. School Director Report

Wendy Maxwell presented the School Director Report and answered questions of the Board.

**Status:** Completed

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### 6. Consent Items

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#### 6.1. Personnel Report

Motioned: Kurt

Seconded: Mehgan

Unanimously Approved: Unanimously approved

Brianna Rowland - Absent

**Resolution #:**

**Status:** Carried

Documents

- 1.20.26\_AguaDulcePersonnelReport.pdf
- 

#### 6.2. Check Registers



Motioned: Kurt

Seconded: Mehgan

Unanimously Approved: Unanimously approved

Brianna Rowland - Absent

**Resolution #:**

**Status:** Carried

Documents

- iAD Payment Register\_20260114.pdf
  - iAD Payment Register Summary\_20260114.pdf
- 

### 6.3. Revised LACOE Certification of Signatures

Signatures were collected.

Motioned: Kurt

Seconded: Mehgan

Unanimously Approved: Unanimously approved

Brianna Rowland - Absent

**Resolution #:**

**Status:** Carried

Documents

- RevisedCertificationofSignatures\_iLEADAguaDulce\_09.2025 - .pdf
- 

## 7. Board Comments

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### 7.1. Board Comments

**Status:** Completed

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## 8. Closing Items

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### 8.1. Annual Form 700

Conflict of Interest Office has opened the electronic filing system. Forms are due April 1, 2026.

The Board members were reminded to complete the 700 filing before April 1st.

**Status:** Completed

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### 8.2. 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.

The Board members were reminded to complete their Ethics Training by January 1st, 2026

**Status:** Completed

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### 8.3. Next Meeting Date - February 10

Board Members mark their calendars and confirm quorum.

**Status:** Completed

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### 8.4. Adjournment

Meeting was adjourned at 4:45pm

**Status:** Completed

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5,  
**FINANCIAL REPORT -- ALTERNATIVE FORM**  
 July 1, 2025 to June 30, 2026

Charter School Name: LEAD Agua Dulce  
 CDS #: 19-75309-0138297  
 Charter Approving Entity: Acton-Agua Dulce Unified School District  
 County: Los Angeles  
 Charter #: 2003

This charter school uses the following basis of accounting:

Please enter an "X" in the applicable box below; check only one box

- Accrual Basis (Applicable Capital Assets/Interest on Long-Term Debt/Long-Term Liabilities objects are 6900, 7438, 9400-9499, and 9660-9669)  
 Modified Accrual Basis (Applicable Capital Outlay/Debt Service objects are 8100-8170, 8200-8500, 7438, and 7439)

Description	Object Code	Original Budget	Board Approved Operating Budget (B)	Actuals to Date	First Interim Budget Unrestricted	First Interim Budget Restricted	First Interim Budget Total (D)	Difference (Col B & D)
<b>A. REVENUES</b>								
<b>1. LCFF Sources</b>								
State Aid - Current Year	8011	4,198,376	3,858,951	761,158	3,858,951		3,858,951	0
Education Protection Account - Current Year	8012	72,376	65,680	17,080	65,680		65,680	0
State Aid - Prior Years	8019			0			0	0
Transfer of Charter Schools in Lieu of Property Taxes	8096	181,395	164,568	44,131	164,568		164,568	0
Other LCFF Transfers	8091, 8097						0	0
<b>Total, LCFF Sources</b>		<b>4,452,167</b>	<b>4,089,199</b>	<b>822,369</b>	<b>4,089,199</b>		<b>4,089,199</b>	<b>0</b>
<b>2. Federal Revenues (see NOTE on last page)</b>								
No Child Left Behind	8290						0	0
Special Education - Federal	8181, 8182	52,487	52,487	0		52,487	52,487	0
Child Nutrition - Federal	8220	0	0				0	0
Other Federal Revenues	8290	100,183	102,514	14,288		102,514	102,514	0
<b>Total, Federal Revenues</b>		<b>152,670</b>	<b>155,001</b>	<b>14,288</b>	<b>0</b>	<b>155,001</b>	<b>155,001</b>	<b>0</b>
<b>3. Other State Revenues</b>								
Special Education - State	StateRevSE	332,128	289,832	87,210		289,832	289,832	0
Child Nutrition Programs	8520	0	0	0			0	0
Mandated Costs Reimbursements	8550	9,154	9,154	0	9,154		9,154	0
Lottery - Unrestricted and Instructional Materials	8560	98,821	86,236	0	68,345	17,891	86,236	(0)
Low Performing Student Block Grant	8590						0	0
All Other State Revenues	StateRevAO	478,429	431,228	40,988		431,228	431,228	0
<b>Total, Other State Revenues</b>		<b>918,531</b>	<b>816,450</b>	<b>128,198</b>	<b>77,499</b>	<b>738,951</b>	<b>816,450</b>	<b>(0)</b>
<b>4. Other Local Revenues</b>								
Transfers from Sponsoring LEAs to Charter Schools	8791	0	0	0	0		0	0
All Other Local Revenues	LocalRevAO	157,112	161,908	21,981	123,496	38,412	161,908	0
<b>Total, Local Revenues</b>		<b>157,112</b>	<b>161,908</b>	<b>21,981</b>	<b>123,496</b>	<b>38,412</b>	<b>161,908</b>	<b>0</b>
<b>5. TOTAL REVENUES</b>		<b>5,680,479</b>	<b>5,222,558</b>	<b>986,836</b>	<b>4,290,194</b>	<b>932,364</b>	<b>5,222,558</b>	<b>(0)</b>
<b>B. EXPENDITURES</b>								
<b>1. Certificated Salaries</b>								
Teachers' Salaries	1100	1,542,622	1,418,267	450,705	1,286,107	132,160	1,418,267	0
Certificated Pupil Support Salaries	1200	72,114	64,446	20,156	13,966	50,480	64,446	0
Certificated Supervisors' and Administrators' Salaries	1300	142,800	142,800	47,900	142,800		142,800	0
Other Certificated Salaries	1900	109,140	18,260	18,260	18,260		18,260	0
<b>Total, Certificated Salaries</b>		<b>1,866,676</b>	<b>1,643,773</b>	<b>537,021</b>	<b>1,461,133</b>	<b>182,640</b>	<b>1,643,773</b>	<b>0</b>
<b>2. Non-certificated Salaries</b>								
Instructional Aides' Salaries	2100	150,075	176,885	51,530	176,885		176,885	0
Non-certificated Support Salaries	2200	353,632	240,068	51,510		240,068	240,068	0
Non-certificated Supervisors' and Administrators' Sal	2300	0	0	0			0	0
Clerical and Office Salaries	2400	80,013	122,013	39,587	122,013		122,013	0
Other Non-certificated Salaries	2900	138,632	116,534	26,108	116,534		116,534	0
<b>Total, Non-certificated Salaries</b>		<b>722,352</b>	<b>655,500</b>	<b>168,735</b>	<b>415,432</b>	<b>240,068</b>	<b>655,500</b>	<b>0</b>
<b>3. Employee Benefits</b>								
STRS	3101-3102	356,535	304,397	96,934	258,927	45,470	304,397	0
PERS	3201-3202	0	0	0	0		0	0
OASDI / Medicare / Alternative	3301-3302	88,600	79,495	21,987	52,378	27,117	79,495	0
Health and Welfare Benefits	3401-3402	211,696	201,696	69,676	147,845	53,851	201,696	0
Unemployment Insurance	3501-3502	20,118	20,118	3,508	15,664	4,454	20,118	0
Workers' Compensation Insurance	3601-3602	30,614	30,614	8,309	26,473	4,141	30,614	0
Retiree Benefits	3701-3702	3,849	6,576	1,127	3,172	3,404	6,576	0
PERS Reduction (for revenue limit funded schools)	3801-3802	0	0	0	0		0	0
Other Employee Benefits	3901-3902	0	0	0	0		0	0
<b>Total, Employee Benefits</b>		<b>711,412</b>	<b>642,896</b>	<b>201,540</b>	<b>504,459</b>	<b>138,437</b>	<b>642,896</b>	<b>0</b>
<b>4. Books and Supplies</b>								
Approved Textbooks and Core Curricula Materials	4100	51,375	59,842	38,509	59,108	734	59,842	0
Books and Other Reference Materials	4200	1,760	4,160	3,522	2,400	1,760	4,160	0
Materials and Supplies	4300	165,175	159,464	42,781	126,707	32,757	159,464	0
Noncapitalized Equipment	4400	65,314	65,314	21,254	64,314	1,000	65,314	0
Food	4700	202	202	0	202		202	0
<b>Total, Books and Supplies</b>		<b>283,826</b>	<b>288,982</b>	<b>106,065</b>	<b>252,731</b>	<b>36,251</b>	<b>288,982</b>	<b>0</b>
<b>5. Services and Other Operating Expenditures</b>								
Subagreements for Services	5100	0	0	0			0	0
Travel and Conferences	5200	7,800	10,800	5,053	3,000	7,800	10,800	0
Dues and Memberships	5300	27,973	17,603	12,845	17,603		17,603	0
Insurance	5400	38,067	38,067	0	38,067		38,067	0
Operations and Housekeeping Services	5500	120,567	120,567	49,876	120,567		120,567	0
Rentals, Leases, Repairs, and Noncap Improvements	5600	455,217	433,789	12,180	433,789		433,789	(0)
Professional/Consulting Services and Operating Expend	5800	1,366,782	1,284,022	435,045	956,892	327,130	1,284,022	(0)
Communications	5900	16,872	12,597	9,960	12,559	38	12,597	0
<b>Total, Services and Other Operating Expenditures</b>		<b>2,033,278</b>	<b>1,917,445</b>	<b>524,959</b>	<b>1,582,477</b>	<b>334,968</b>	<b>1,917,445</b>	<b>(0)</b>
<b>6. Capital Outlay</b>								

(Objects 6100-6170, 6200-6500 for modified accrual basis only)									
Land and Land Improvements	6100-6170	0	0	0	0	0	0	0	0
Buildings and Improvements of Buildings	6200	0	0	0	0	0	0	0	0
Books and Media for New School Libraries or Major Expansion of School Libraries	6300	0	0	0	0	0	0	0	0
Equipment	6400	0	0	0	0	0	0	0	0
Equipment Replacement	6500	0	0	0	0	0	0	0	0
Depreciation Expense (for accrual basis only)	6900	28,126	18,726	0	18,726	0	18,726	0	0
<b>Total, Capital Outlay</b>		<b>28,126</b>	<b>18,726</b>	<b>0</b>	<b>18,726</b>	<b>0</b>	<b>18,726</b>	<b>0</b>	<b>0</b>
<b>7. Other Outgo</b>									
Tuition to Other Schools	7110-7143	0	0	0	0	0	0	0	0
Transfers of Pass-Through Revenues to Other LEAs	7211-7213	0	0	0	0	0	0	0	0
Transfers of Apportionments to Other LEAs - Spec. Ed	7221-7223SE	0	0	0	0	0	0	0	0
Transfers of Apportionments to Other LEAs - All Other	7221-7223AC	0	0	0	0	0	0	0	0
All Other Transfers	7280-7299	0	0	0	0	0	0	0	0
Debt Service:									
Interest	7438	0	0	0	0	0	0	0	0
Principal (for modified accrual basis only)	7439	0	0	0	0	0	0	0	0
<b>Total, Other Outgo</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>8. TOTAL EXPENDITURES</b>		<b>5,645,670</b>	<b>5,167,322</b>	<b>1,538,320</b>	<b>4,234,958</b>	<b>932,364</b>	<b>5,167,322</b>	<b>(0)</b>	
<b>C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPEND. BEFORE OTHER FINANCING SOURCES AND USES (A5-B8)</b>		<b>34,809</b>	<b>55,236</b>	<b>(551,484)</b>	<b>55,236</b>	<b>0</b>	<b>55,236</b>	<b>0</b>	
<b>Description</b>	<b>Object Code</b>	<b>Original Budget</b>	<b>Board Approved Operating Budget (B)</b>	<b>Actuals to Date</b>	<b>First Interim Budget Unrestricted</b>	<b>First Interim Budget Restricted</b>	<b>First Interim Budget Total (D)</b>	<b>Difference (Col B &amp; D)</b>	
<b>D. OTHER FINANCING SOURCES / USES</b>									
1. Other Sources	8930-8979	0	0	0	0	0	0	0	0
2. Less Other Uses	7630-7699	0	0	0	0	0	0	0	0
3. Contributions Between Unrestricted and Restricted Accounts (must net to zero)	8980-8999	0	0	0	0	0	0	0	0
<b>4. TOTAL OTHER FINANCING SOURCES / USES</b>		<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)</b>		<b>34,809</b>	<b>55,236</b>	<b>(551,484)</b>	<b>55,236</b>	<b>0</b>	<b>55,236</b>	<b>0</b>	
<b>F. FUND BALANCE, RESERVES</b>									
1. Beginning Fund Balance									
a As of July 1	9791	1,188,263	1,178,614		1,178,614		1,178,614	0	0
b Adjustments/Restatements to Beginning Balance	9793, 9795	(44,898)	0				0	0	0
c Adjusted Beginning Balance		1,143,365	1,178,614		1,178,614	0	1,178,614		
<b>2. Ending Fund Balance, Oct 31 (E + F.1.c.)</b>		<b>1,178,174</b>	<b>1,233,850</b>		<b>1,233,850</b>	<b>0</b>	<b>1,233,850</b>		
Components of Ending Fund Balance:									
Reserve for Revolving Cash (equals object 9130)	9711	0	0		0	0	0		
Reserve for Stores (equals object 9320)	9712	0	0		0	0	0		
Reserve for Prepaid Expenditures (equals object 9330)	9713	0	0		0	0	0		
All Others	9719	0	0		0	0	0		
Legally Restricted Balance	9740	0	0		0	0	0		
Designated for Economic Uncertainties	9770	1,178,174	1,233,850		1,233,850				
Other Designations	9775, 9780	0	0		0	0	0		
Net Investment in Capital Assets (Accrual Basis Only)	9796	0	0		0	0	0		
<b>Undesignated / Unappropriated Amount</b>	<b>9790</b>	<b>0</b>	<b>0</b>		<b>(0)</b>	<b>0</b>	<b>(0)</b>		

July 2026						
SUN	MON	TUE	WED	THU	FRI	SAT
28	29	30	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	1
2	3	4	5	6	7	8

August 2026						
SUN	MON	TUE	WED	THU	FRI	SAT
25	27	28	29	30	31	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

September 2026						
SUN	MON	TUE	WED	THU	FRI	SAT
30	31	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	1	2	3

October 2026						
SUN	MON	TUE	WED	THU	FRI	SAT
27	28	29	30	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

November 2026						
SUN	MON	TUE	WED	THU	FRI	SAT
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	1	2	3	4	5

December 2026						
SUN	MON	TUE	WED	THU	FRI	SAT
29	30	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	1	2

Every Friday is a Minimum Day\*

- Semester start & end dates
- Holidays/Vacation Breaks
- Minimum Days

**iLEAD Agua Dulce**  
Track A - Independent Study

**August**

11 - First Day of School

**September**

7 - Labor Day

10 - 11 - K-8 Assessments

24 - 25 - Individualized Learning Plans

**24 -Minimum Day All Grades\***

**October**

2 - Individualized Learning Plans

12 - 16 - Mid-Fall Break, Staff Professional Development

**November**

11 - Veterans Day

23 - 27 - Fall Break

**December**

17 - Fall Semester Ends

18 - Learner Free Day

18 - Reports of Progress Sent Home

18 - Jan 11 - Winter Break

**January**

11 - Staff Professional Development

12 - Spring Semester Begins

18 - Martin Luther King, Jr.

**21 -Minimum Day All Grades\***

29 - Learner Led Conferences

**February**

4 - 5 - Learner Led Conferences

15 - Presidents' Day

**March**

12 - Learner Free Day

**April**

Apr 5 - Apr 12 - Spring Break

**May**

13 - 14 - TK-8 Assessments

31 - Memorial Day

27 - Jun 4 - Learner Showcases

**June**

4 - Last Day of School

January 2027						
SUN	MON	TUE	WED	THU	FRI	SAT
27	28	29	30	31	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

February 2027						
SUN	MON	TUE	WED	THU	FRI	SAT
31	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	1	2	3	4	5	6

March 2027						
SUN	MON	TUE	WED	THU	FRI	SAT
28	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	1	2	3

April 2027						
SUN	MON	TUE	WED	THU	FRI	SAT
28	29	30	31	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	1

May 2027						
SUN	MON	TUE	WED	THU	FRI	SAT
25	26	27	28	29	30	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	1	2	3	4	5

June 2027						
SUN	MON	TUE	WED	THU	FRI	SAT
30	31	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	1	2	3

\*Minimum day = Schools & Learning Studios close early

- Learner Showcases
- Learning Period End Dates

LP	LP Dates	Days
1	8/11/26 - 9/11/26	23
2	9/14/26 - 10/9/26	20
3	10/19/26 - 11/13/26	19
4	11/16/26 - 12/17/26	19
5	1/12/27 - 2/5/27	18
6	2/8/27 - 3/5/27	19
7	3/8/27 - 4/2/27	19
8	4/13/27 - 5/7/27	19
9	5/10/27 - 6/4/27	19

July 2026						
SUN	MON	TUE	WED	THU	FRI	SAT
28	29	30	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	1
2	3	4	5	6	7	8

August 2026						
SUN	MON	TUE	WED	THU	FRI	SAT
26	27	28	29	30	31	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

September 2026						
SUN	MON	TUE	WED	THU	FRI	SAT
30	31	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	1	2	3

October 2026						
SUN	MON	TUE	WED	THU	FRI	SAT
27	28	29	30	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

November 2026						
SUN	MON	TUE	WED	THU	FRI	SAT
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	1	2	3	4	5
30	31	1	2	3	4	5

December 2026						
SUN	MON	TUE	WED	THU	FRI	SAT
29	30	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	1	2

Every Friday is a Minimum Day\*

	Semester start & end dates
	Holidays/Vacation Breaks
	Minimum Days

iLEAD Agua Dulce

Track A - Site Based

August

11 - First Day of School

September

3 - Back to School Night, Min. Day All Grades

7 - Labor Day

10 - 11 - TK-8 Assessments

10- Minimum Day TK-12\*

24 - 25 - Individualized Learning Plans

24 -Minimum Day All Grades\*

October

2 - Individualized Learning Plans

12 - 16 - Mid-Fall Break, Staff Professional Development

November

11 - Veterans Day

23 - 27 - Fall Break

December

17 - Fall Semester Ends

18 - Learner Free Day

18 - Reports of Progress Sent Home

18 - Jan 11 - Winter Break

January

11 - Staff Professional Development

12 - Spring Semester Begins

18 - Martin Luther King, Jr.

February

4 - 5 - Learner Led Conferences

4 -Minimum Day All Grades\*

12 - Learner Led Conferences

15 - Presidents' Day

March

12 - Learner Free Day

April

Apr 5 - Apr 12 - Spring Break

May

13 - 14 - TK-12 Assessments

13- Minimum Day TK-12\*

24 - Memorial Day

27 - Jun 4 - Learner Showcases

31 - Memorial Day

June

4 - Last Day of School

January 2027						
SUN	MON	TUE	WED	THU	FRI	SAT
27	28	29	30	31	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

February 2027						
SUN	MON	TUE	WED	THU	FRI	SAT
31	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	1	2	3	4	5	6

March 2027						
SUN	MON	TUE	WED	THU	FRI	SAT
28	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	1	2	3

April 2027						
SUN	MON	TUE	WED	THU	FRI	SAT
28	29	30	31	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	1

May 2027						
SUN	MON	TUE	WED	THU	FRI	SAT
25	26	27	28	29	30	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	1	2	3	4	5

June 2027						
SUN	MON	TUE	WED	THU	FRI	SAT
30	31	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	1	2	3

\*Minimum day = Schools & Learning Studios close early

	Learner Showcases
	Emergency make-up days, if needed**

**EMPLOYMENT - NEW HIRES**

N/A

**RESIGNATIONS/TERMINATIONS**

N/A

**STATUS CHANGE**

Kurfess, Makayla  
(backfill)

From Instructional Specialist to Facilitator

1/12/2026

**Company Name:** iLEAD Agua Dulce  
**Report Name:** Payment Register Summary  
**Report Title 2:** Mission Valley Bank  
**Footer Text:** 01/15/2026-02/04/2026

GL Account #	GL Account Description	Total
3401	Health & Welfare Benefits - Credentialed positions	8,135.97
3402	Health & Welfare Benefits - Classified positions	3,223.38
4110	Core Curriculum - Texts, Workbooks, etc	730.05
4120	Core Curriculum - Software & Programs	1,300.95
4305	Educational Supplies (Classroom, Project, SpEd, Etc)	1,467.76
4320	PE Supplies	37.24
4325	Custodial Supplies	1,649.29
4335	Home Study Stipend	2,164.39
4340	Office Supplies	247.73
4355	Facilities Supplies	427.38
4430	IT Equipment & Supplies	258.07
5510	Utilities - Electricity	3,286.10
5540	Utilities - Trash	2,656.71
5560	Operations - Security	759.45
5630	Repairs & Maintenance - Facilities	225.00
5801	Professional Services - Service Fees	31.60
5806	Professional Services - Consultant Fees	145.00
5822	Operating Expenditures - Licenses & Other Fees	1,329.70
5830	Operating Expenditures - Marketing & Advertising	537.64
5840	Operating Expenditures - Software Licenses	862.21
5852	Student Services Expenditures - Special Education Contracted Services	7,135.50
5853	Student Services Expenditures - Student & Group Activities	2,359.04
5910	Telephone & Fax	33.91
5920	Internet Services	504.73
9310	Prepaid Expenditures (Expenses)	15,907.89
9535	Retirement Liability	33,931.51
9536	403b Payable	449.94
<b>Grand Total</b>		<b>\$89,798.14</b>

**Company name:** iLEAD Agua Dulce  
**Report name:** Payment Register  
**Report title 2:** 01/15/2026-02/04/2026  
**Created on:** 2/5/26  
**Location:** 118--iLEAD Agua Dulce

Date	Vendor	Amount
1/16/26	AGUA001--Agua Dulce Hardware	33.43
1/16/26	AMAZ100--Amazon Capital Services (iCA)	1,251.41
1/16/26	CIGN000--Cigna Healthcare	962.80
1/16/26	CIGN001--Cigna Healthcare	265.46
1/16/26	GRAB000--Kara and Nick Grable	1,850.00
1/16/26	JIVE000--GoTo Technologies USA, LLC	33.91
1/16/26	KAIS000--Kaiser Foundation Health Plan	9,548.82
1/16/26	MATH000--The Math Learning Center	730.05
1/16/26	MCCA000--McCalla Company	1,458.43
1/16/26	PANT000--Panther Pest Control	225.00
1/16/26	PSAD000--PS Administrators	31.60
1/21/26	EDTE000--EdTech 101	258.07
1/21/26	HEAL005--Healthcare Staffing Professional, Inc	5,285.50
1/21/26	INTE001--Integrity6	2,082.60
1/21/26	NATI000--National Benefit Services	449.94
1/23/26	AGUA001--Agua Dulce Hardware	5.48
1/23/26	ILEA300--iLEAD California	1,300.95
1/26/26	AMAZ100--Amazon Capital Services (iCA)	37.88
1/26/26	BAY118A--Bay Alarm Company 3872*	759.45
1/26/26	BEAU000--Beautiful Feet Books, Inc.	223.94
1/26/26	CHAR118C--Charter Communication 1901	294.75
1/26/26	ILEA300--iLEAD California	1,329.70
1/26/26	ILEA300--iLEAD California	675.30
1/26/26	LEGA003--Legal Shield	32.85
1/26/26	TMO011--T-Mobile 4407	52.60
1/26/26	TMO011--T-Mobile 4407	52.60
1/26/26	TMO011--T-Mobile 4407	104.78
1/28/26	CIGN003--Cigna Health and Life Insurance Company	7,006.10
1/28/26	CIGN003--Cigna Health and Life Insurance Company	7,006.10
1/29/26	AMAZ100--Amazon Capital Services (iCA)	122.21
1/29/26	EDI118A--Southern California Edison 9069	3,286.10
1/29/26	HESS000--Hess and Associates Inc	145.00
1/29/26	MCCA000--McCalla Company	247.73
1/29/26	MUTU001--Mutual of Omaha Insurance Company	549.42
1/29/26	PURE000--Pure Oasis Water	134.20
1/29/26	SANT003--Santa Clarita Athletic Independent League	1,815.00
1/29/26	WAS118A--WM Corporate Services, Inc 3008.	2,656.71
2/2/26	ACTO001--Acton Karate & Krav Maga	230.00

<b>Date</b>	<b>Vendor</b>	<b>Amount</b>
2/2/26	AGUA001--Agua Dulce Hardware	58.36
2/2/26	AMAZ100--Amazon Capital Services (iCA)	2,559.90
2/2/26	HOLL003--Maestro Performance Products	232.50
2/2/26	LOSA001--Los Angeles County Office of Education (LACOE)	33,931.51
2/2/26	MELB002--Mel Booker Music, Inc.	120.00
2/2/26	VANL001--Van Leuven, Amy	260.00
2/2/26	VARG002--Laura Vargas	100.00
		<b>\$ 89,798.14</b>