



MEETING AGENDA - iLEAD California Charters 1

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

Meeting

Meeting Date	Tuesday, September 1, 2026
Start Time	5:30 PM
End Time	6:30 PM
Location	Address: 29477 The Old Rd, Castaic Address: 2850 Fairview Rd, Costa Mesa Address: 3700 West Avenue L, Lancaster
Purpose	Regular scheduled meeting

Agenda

1. Opening Items

1.1. Call The Meeting To Order

1.2. Roll Call

1.3. Pledge Of Allegiance

1.4. Board Meeting Agenda

Discuss and take action regarding the Board Meeting Agenda.

Resolution #:

1.5. Board Meeting Minutes

Discuss and take action regarding the Board Meeting Minutes from the previous meetings.

Resolution #:

Documents

- Minutes-2026-08-11-v1 (1).pdf
-

2. Curriculum Moment

2.1. Learner Board Ambassador Report

3. Public Comments

3.1. Public Comments



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

4. Action Items

4.1. 2025/2026 Education Protection Account

Discuss and take action regarding the annual 25/26 Educational Protection Account Resolution as CDE requires.

Due date:

Documents

- FY25.26 Hybrid EPA Board Resolution.pdf
-

4.2. Parent Engagement Policy - iLEAD Flex

Discuss and take action regarding the Parent Engagement Policy for iLEAD Flex.

Due date:

Documents

- Parent-Engagement-Policy-Flex-20260825 Redline for Board Approval.pdf
-

4.3. Revised ByLaws

Discuss and take action to revise the ByLaws.

Due date:

Documents

- iLEAD California Charters 1 Bylaws - 2026 Redline(11111746.1).docx (1).pdf
-

4.4. Approval for Corporate Merger - Resolution

Discuss and take action regarding the Corporate Merger Resolution.

Due date:

Documents

- ICC1 Board Resolution re Charter Transition (4921-4993-1466.v4).docx (1).pdf
-

5. Discussion And Reports

5.1. CEO Report

5.2. CEO Administrative Work Calendar

Discuss annual work year and attendance procedures for CEO.

6. Consent Items

6.1. Personnel Report

Resolution #:



Documents

- 9.01.26_iCA_Personnel Report.pdf
 - 9.01.26_Flex_Personnel Report.pdf
 - 9.1.26 Hybrid Personnel Report.pdf
-

6.2. Check Registers

Resolution #:

Documents

- ilead_flex_payment_register_20260828_summary (1).pdf
 - ica_payment_register_20260826_register.pdf
 - ilead_flex_payment_register_20260828_register (1).pdf
 - ica_payment_register_20260826_summary.pdf
-

6.3. Obsolete Technology and Equipment

Resolution #:

Documents

- iLEAD Hybrid Obsolete List Sep 2026.pdf
-

7. Board Comments

7.1. Board Comments

8. Closing Items

8.1. Next Meeting Date 10/6/2026

Board Members mark their calendars and confirm quorum.

8.2. Adjournment

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

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

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

iLEAD California Charters 1 D/B/A iLEAD Hybrid
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 California Charters 1 D/B/A iLEAD Hybrid;
2. In compliance with Article XIII, Section 36(e), with the California Constitution, the governing board of the iLEAD California Charters 1 D/B/A iLEAD Hybrid has determined to spend the monies received from the Education Protection Act as attached.

DATED: _____

Board Member Signature

Board Member Signature

Board Member Signature

iLEAD California Charters 1 D/B/A iLEAD
Hybrid
29477 The Old Road
Castaic, CA 91384

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
EPA Estimated Funding Determination for 2024/2025		\$780,468



Parent Involvement Board Policy

Board Approved:

The Board of Trustees recognizes that parents/guardians are their children's first and most influential teachers and that continued parental involvement in the education of children contributes greatly to student achievement and a positive school environment.

In order to engage parents/guardians positively in their children's education, the School Director or designee shall ensure that staff members at each school:

1. Help parents/guardians develop parenting skills and provide home environments that support their children's academic efforts and their development as responsible members of society
2. Inform parents/guardians that they can directly affect the success of their children's learning and provide them techniques and strategies that they may use to improve their children's academic success and help their children in learning at home
3. Initiate consistent and effective two-way communication between the home and school so that parents/guardians may know when and how to help their children in support of classroom learning activities
4. Receive training that fosters effective and culturally sensitive communication with the home, including training on how to communicate with non-English speakers and how to give parents/guardians opportunities to assist in the instructional process both at school and at home
5. Encourage parents/guardians to serve as volunteers in the schools, attend student performances and school meetings, and participate in site councils, and other activities in which they may undertake governance, advisory and advocacy roles

School plans shall delineate specific measures that shall be taken to increase parental involvement with their children's education, including measures designed to involve parents/guardians with cultural, language or other barriers which may inhibit such participation.

FIRST AMENDED AND RESTATED BYLAWS

OF

iLEAD CALIFORNIA CHARTERS 1

(A California Nonprofit Public Benefit Corporation)

ARTICLE I

NAME

Section 1.01 Corporate Name. The name of this Corporation is iLEAD California Charters 1.

ARTICLE II

OFFICES

Section 2.01 Principal Office. The Corporation's principal office is located at 29477 The Old Road, Castaic, CA 91384. 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 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 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.

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 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;
- (g) 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
- (h) 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 five (5) and nine (9) 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. Directors, except for the representative designated by a chartering authority, shall be appointed by the vote of a majority of Directors then in office. All Directors shall have full voting rights, including any representative appointed by a chartering authority under Education Code Section 47604(c).
- (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 schools operated by the Corporation.

- (c) A chartering authority may appoint one representative to serve on the Board pursuant to Education Code Section 47604(c).
- (d) In addition to the number of Directors otherwise prescribed by these Bylaws, the Board may also include a pupil member pursuant to Education Code section 47604.2, with limited voting rights set by statute.

Section 6.04 Terms Of Office. Each Director shall hold office for three (3) years. Terms have been staggered to establish continuity and sustainability. There shall be no limitation on the number of consecutive terms to which a Director may be reappointed.

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, except for a vacancy in the seat of the representative designated by a chartering authority, shall be filled by the vote of a majority of Directors then in office. A vacancy in the seat of the representative of a chartering authority shall be filled by the chartering authority. Each Director so appointed shall hold office until the expiration of the term of the replaced Director and until a successor has been duly qualified and appointed.

Section 6.06 Removal. Except for the representative designated by a chartering authority pursuant to Education Code Section 47604(c), any Director may be removed at any time by a majority vote of the Board, with or without cause. The representative designated by a chartering authority may be removed without cause by the chartering authority or with the written consent of the chartering authority.

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 appointed before then to take office when the resignation becomes effective.

Section 6.08 Brown Act. All 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 Education Code section 47604.1. Meetings shall be held within the physical boundaries of the county in which the greatest number of pupils who are enrolled in the charter schools operated by the Corporation reside. A two-way teleconference location shall be established at each resource center.

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

Section 6.10 Regular Meetings. The Board shall adopt a regular Board meeting schedule at the annual Board meeting. The regular Board meeting schedule may be revised as necessary by the Board of Directors. Agendas for such meetings will be posted seventy-two (72) hours prior to the meeting at the entrance of the schools' main office and on the school's website 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 additional locations that are freely accessible to members of the public, such as on the community bulletin board at the school sites.

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, or a majority of the Board of Directors. If a Chairperson has

not been elected then the Vice-Chairperson is authorized to call a special meeting in place of the Chairperson. The party calling a special meeting shall determine the place, date, and time thereof. 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 posted at least twenty-four (24) hours prior to the time of the holding of the meeting. 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 Directors then in office shall constitute a quorum. Every action taken or decision made by a majority of the Directors in attendance at a meeting duly held at which a quorum is present shall be regarded as the act of the Board, subject to the more stringent provisions of the California Nonprofit Public Benefit Corporation Law or other applicable laws. 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 Teleconference Meetings. Members of the Board of Directors may participate in teleconference meetings so long as all of the following requirements in the Brown Act are complied with:

- (a) At a minimum, a quorum of the members of the Board shall participate in the teleconference meeting from locations within the physical boundaries of the county in which the greatest number of pupils who are enrolled in the charter schools operated by the Corporation reside;
- (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 Director participates in a meeting via teleconference must be fully accessible to members of the public, and members of the public shall be provided with an opportunity to address the Board of Directors directly at each teleconference location;
- (e) Members of the public must be able to hear what is said during the meeting; and
- (f) Members of the public attending a meeting conducted via teleconference need not give their name as a condition to attendance at the meeting.

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 Adjournment. A majority of the Directors present, whether or not a quorum is present, or if all Directors are absent then the Secretary, may adjourn any Board meeting to another time and place in compliance with Section 54955 of the Brown Act.

Section 6.16 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/CEO, a Secretary, and a Treasurer.

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 Chairpersons, 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 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. 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. If a Chairperson of the Board of Directors is elected, there shall also be a Vice-Chairperson. In the absence of the Chairperson, the Vice-Chairperson shall preside at Board of Directors meetings and shall exercise and perform such other powers and duties as the Board of Directors 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 the Directors 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. 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. The Treasurer 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 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, or cause to be disbursed, the funds of the Corporation as may be ordered by the Board; and shall render, or cause to be rendered, to the President and Directors, upon request, an account of all transactions and of the Corporation's financial condition. The Treasurer shall present, or cause to be presented, to the Board at all regular meetings an operating statement and report since the last preceding regular meeting of the Board. The Treasurer shall have such other powers and perform such other duties as may be prescribed from time to time by the Board.

ARTICLE VIII COMMITTEES

Section 8.01 Board Committees. The Board may create one or more committees of the Board, each consisting of two or more Directors, to serve at the pleasure of the Board. Only committees comprised solely of Directors may exercise delegated authority of the Board. Any such committee shall have all the authority of the Board, to the extent provided in the Board of Directors' resolution, except that no committee may:

- (a) Take final action on any matter that, by law, requires approval of all of the Directors or a majority of all of the Directors;
- (b) Fill vacancies on the Board or on any committee which has the authority of the Board;
- (c) Amend or repeal the Corporation's Bylaws or the adopt new Bylaws;
- (d) Amend or repeal any resolution of the Board which by its express terms is not so amendable or repealable;
- (e) Appoint other committees having the authority of the Board.

Committees must be created, and the members thereof appointed, by resolution adopted by a majority of the number of Directors then in office.

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 set by resolution of the Board. The Board may prescribe the manner in which proceedings of any 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 standing 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.

ARTICLE IX

INDEMNIFICATION AND INSURANCE

Section 9.01 Indemnification. To the fullest extent permitted by law, the Corporation may 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.

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 standing 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.

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. 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 Directors then in office.

CERTIFICATE OF SECRETARY

I certify that I am the elected and acting Secretary of iLEAD California Charters 1, a California nonprofit public benefit corporation, and that the foregoing Bylaws constitute the Bylaws of such Corporation that were duly adopted by the Corporation's Board of Directors on.

IN WITNESS WHEREOF, I have signed my name to this document on

Dianne Avery, Secretary
iLEAD California Charters 1

4899-7003-3791, v. 2

**RESOLUTION OF THE BOARD OF DIRECTORS OF
iLEAD CALIFORNIA CHARTERS 1
(A California Nonprofit Public Benefit Corporation)**

Resolution No. _____

A RESOLUTION approving iLEAD California Charters 1 (“iCC1”) to collaborate with iLEAD Online, iLEAD Lancaster, iLEAD Agua Dulce, Santa Clarita Valley International School, and Empower Generations as each of them seeks a material revision to its respective charter to designate iCC1 as the nonprofit public benefit corporation that operates the charter school pursuant to Education Code section 47604(a), as further outlined herein, and directing the administration to take all steps necessary or appropriate to effectuate the transfer.

WHEREAS, iCC1 is a California nonprofit public benefit corporation that operates iLEAD Hybrid and iLEAD Flex, two California public charter schools authorized by the Acton-Agua Dulce Unified School District and the Antelope Valley Union School District, respectively, as permitted by Education Code section 47604, subdivision (a); and

WHEREAS, Santa Clarita Valley International School (“SCVI”) is a California nonprofit public benefit corporation that operates a California public charter school known as Santa Clarita Valley International School, authorized by the William S. Hart Union High School District, as permitted by Education Code section 47604, subdivision (a); and

WHEREAS, iLEAD Lancaster (“iLEAD Lancaster”) is a California nonprofit public benefit corporation that operates a California public charter school known as iLEAD Lancaster, authorized by the Lancaster Elementary School District, as permitted by Education Code section 47604, subdivision (a); and

WHEREAS, iLEAD Online (“iLEAD Online”) is a California nonprofit public benefit corporation that operates a California public charter school known as iLEAD Online, authorized by the Acton-Agua Dulce Unified School District, as permitted by Education Code section 47604, subdivision (a); and

WHEREAS, iLEAD Agua Dulce (“iLEAD AD”) is a California nonprofit public benefit corporation that operates a California public charter school known as iLEAD Agua Dulce, authorized by the Acton-Agua Dulce Unified School District, as permitted by Education Code section 47604, subdivision (a); and

WHEREAS, Empower Generations (“EG”) is a California nonprofit public benefit corporation that operates a California public charter school known as Empower Generations, authorized by the Acton-Agua Dulce Unified School District, as permitted by Education Code section 47604, subdivision (a); and

WHEREAS, iCC1 and SCVi, iLEAD Lancaster, iLEAD Online, iLEAD AD, and EG (each, a “School,” and collectively, the “Schools”) all operate under the iLEAD instructional model and thus share a common founding, mission, and educational model, and each is organized and operated exclusively for educational and charitable purposes within the meaning of Section 501(c)(3) of the Internal Revenue Code; and

WHEREAS, iCC1 and the Schools are parties to that Shared Services Agreement whereby iCC1 provides certain administrative, operational, educational, and special education services (“Services”) to the Schools, with iCC1 and the Schools sharing in the costs of the Services; and

WHEREAS, in light of California State Teachers’ Retirement System (“CalSTRS”) Employer Directive 2026-01 (Jan. 29, 2026) and the clarifications it provides regarding reporting requirements and the calculation of creditable service for charter schools, and in order to continue to ensure the eligibility of the employees who serve the Schools for CalSTRS on a consistent, organization-wide basis going forward, the California nonprofit public benefit corporations that operate the Schools (each, a “Corporation,” and collectively, the “Corporations”) have determined that it is in the best interests of the Schools that iCC1 become the single California nonprofit public benefit corporation that operates each School pursuant to Education Code section 47604(a); and

WHEREAS, as the result of same, the Shared Services Agreement is no longer feasible, and iCC1 has terminated the Shared Services Agreement, effective December 31, 2026, and

WHEREAS, in addition, operating multiple separate corporations to deliver a shared educational model is inefficient and requires duplicative governance and compliance, including multiple boards of directors, multiple sets of bylaws and board policies, multiple conflict of interest codes, multiple sets of separately noticed meetings under the Ralph M. Brown Act, multiple federal information returns, multiple Statements of Information, and separate insurance, banking, payroll, and benefits administration, each of which increases administrative cost and complexity without corresponding benefit to the Schools; and

WHEREAS, the present structure requires iCC1 and the Schools to negotiate, approve, administer, and monitor cost-sharing agreements, memoranda of understanding, and intercorporate allocations for personnel, facilities, and technology, each of which must be separately board-approved, and each of which would become unnecessary if a single corporation operated all of the schools; and

WHEREAS, the present structure also can require vendors, landlords, insurers, and granting agencies to enter into separate contracts, or separate amendments to the same contract, with each corporation, while a single corporation would serve as one contracting entity for organization-wide agreements, reducing duplicate procurement, execution, monitoring, and renewal activity; and

WHEREAS, a single corporation overseeing multiple charter schools would consolidate reserves and balance sheet strength, facilitate a single audit engagement and a single set of professional service relationships, further improve purchasing and negotiating leverage, allow one employee handbook, and reduce legal, audit, insurance, and compliance costs; and

WHEREAS, consolidating the operations of the Schools into a single corporation is expected to generate increased economies of scale and operational synergies, including greater efficiency in the deployment of shared personnel, facilities, technology, and a unified operational

and governance structure that better aligns the common mission, educational model, and leadership of the Corporations; and

WHEREAS, each of the Schools will need to seek a material revision of their charter petition to state that the charter petition will be held by and operated by iCC1; and

WHEREAS, because each of the Schools will have a new EIN after ICC1 becomes the holder of their charters, iCC1 will need to open new bank accounts for each of the Schools at Mission Valley Bank and appoint authorized signatories; and

WHEREAS, upon the transfer of the Schools' charter petitions to iCC1, the Corporations will commence the wind-down and dissolution process and will transfer their remaining assets to iCC1 for the benefit of the respective Schools so that no asset dedicated to charitable and public school purposes will be diverted from that purpose; and

WHEREAS, iCC1 intends that the transition be structured and sequenced so that no School experiences an interruption in its educational program, operations, funding, employment relationships, or retirement coverage, and so that each chartering authority and county office of education is engaged early and cooperatively; and

WHEREAS, the Board wishes to direct the administration to undertake the steps necessary to effectuate the material revisions transferring operation of the Schools to iCC1, and, following those transfers, to commence the wind-down and dissolution of the other Corporations and the transfer of their remaining assets to iCC1 for the benefit of the respective Schools, with an effective date of no later than December 31, 2026.

NOW, THEREFORE, IT IS HEREBY RESOLVED as follows:

1. **Approval of transfer**. The Board approves, and declares its intent to accomplish, the material revisions transferring operation of the other Schools to iCC1 and, following those transfers, the wind-down and dissolution of the other Corporations and the transfer of their remaining assets to iCC1 for the benefit of the respective Schools, with a target effective date of December 31, 2026, or such other date as the boards of the Corporations may determine.

2. **Findings**. The Board finds, for the reasons stated in the recitals above, that the material revisions transferring operation of the other Schools to iCC1, and the subsequent wind-down and dissolution of the other Corporations, are in the best interests of iCC1 and the Corporations, of the pupils, families, and employees of the charter schools it operates and will operate, and of the charitable and public school purposes to which the Corporations' assets are dedicated, and that they will reduce redundancy, complexity, and cost, and increase operational synergy, without diminishing the educational program of any School.

3. **Due diligence**. The administration is directed to work cooperatively with the administrations of the other Corporations to conduct and document, with legal counsel and the independent auditors, due diligence on iCC1 and the Corporations, as necessary, including their assets and liabilities; real property interests, leases, and facilities; equipment and technology; intellectual property, curriculum, and marks; contracts, grants, and vendor agreements requiring

consent to or notice of assignment; debt instruments and any covenant triggered by transfer or change of control; restricted funds and donor restrictions; pending or threatened litigation, claims, and public records matters; insurance coverage, including any tail coverage required; the employee census, classifications, credentials, compensation, accrued leave, and benefit plans; retirement plan obligations, including CalSTRS; and all tax, regulatory, and authorizer filings.

4. **Auditors and financial matters.** The administration is directed to engage the independent auditors regarding the accounting for the material revisions and consolidation, the determination of opening balances, the combination of financial statements, the elimination of intercorporate and related party transactions, the final audit of the other Corporations, and all required disclosures, and to coordinate with the county offices of education, the California Department of Education, and each chartering authority regarding fiscal reporting, apportionments, attendance reporting, and county district school codes.

5. **Bank Accounts.** ICC1 is authorized to open bank accounts for the other Schools at Mission Valley Bank, and the following individuals are hereby authorized to open, manage and act as signatories for the bank accounts opened on behalf of the Schools:

AUTHORIZED SIGNER NAME	AUTHORIZED SIGNER TITLE

These individuals are authorized to act on behalf of iCC1 and the Schools with respect to all transactions related to the accounts, including deposits, withdrawals, and account management; and

6. **Regulatory filings.** The officers and legal counsel are directed to prepare and make, at the appropriate times, all filings necessary or appropriate to effectuate the material revisions and consolidation, including the final federal information return for the other Corporations and any related notifications to the Internal Revenue Service; and any required filings with the Franchise Tax Board, the Employment Development Department, and other federal, state, and local agencies.

7. **Retirement systems.** The administration is directed to notify and coordinate with CalSTRS regarding the material revisions and consolidation, continuity of membership, service credit, and creditable compensation for all affected employees, and to furnish those systems with certified copies of this resolution, the approving board minutes, as requested.

8. **Employment transition.** The administration is directed to plan for iCC1 to become the single employer of all employees serving the Schools, including offers of continued employment, recognition of prior service and accrued leave, assumption or transfer of benefit plans, adoption of a single employee handbook, salary schedules, consolidation of payroll under a single employer identification number, including successor employer wage reporting, the transfer or closure of payroll tax accounts with the Employment Development Department and

the Internal Revenue Service, and delivery of all required notices to employees and to any employee representative.

9. **Third party contracts.** The administration is directed to deliver the notices and obtain the consents identified in the due diligence described in paragraph 3 with respect to the contracts, leases, grants, and vendor agreements of the Schools, and to provide for the consolidation of duplicate agreements, so that iCC1 serves as a single contracting entity for organization-wide agreements following the consolidation.

10. **Professional services and expenses.** The administration is authorized to engage legal counsel, independent auditors, and such other advisors as are reasonably necessary.

11. **Authority of officers.** The officers of the corporation are authorized and directed to take all steps necessary, including but not limited to negotiate, prepare, execute, and deliver all agreements, certificates, notices, applications, and other documents, and to take all further actions, necessary or appropriate to carry out the intent and purposes of these resolutions.

12. **Continuity of operations.** The administration is directed to sequence the material revisions and consolidation so that no School experiences an interruption in its educational program, operations, funding, employment relationships, or retirement coverage, and to refrain from any action that would jeopardize any charter, funding stream, or the tax-exempt status of iCC1 or the Corporations.

13. **Reports to the Board.** The administration is directed to report to the Board at each regular meeting on the progress of the matters described above, and to notify the Board promptly of any development that would materially delay the target effective date or materially alter the anticipated terms of the material revisions and consolidation.

ADOPTED by the Board of Directors at a regular meeting held on August __, 2026.

* * *

IN WITNESS WHEREOF, the Board of Directors has adopted the above resolution by the following vote at a regular Board meeting this 1st day of September, 2026.

AYES:

NOES:

ABSTENTIONS:

ABSENT:

Date: _____

By: _____

Kenneth E. Ragsdale, III, Board Chair

Date: _____

By: _____

Dianne Avery, Secretary

4921-4993-1466, v. 2

EMPLOYMENT – NEW HIRES

Hulsy, Kaitlin	Ed Specialist (Backfill)	8.01.2026
Reyes, Lucia	Educational Facilitator - Live (New position)	8.01.2026
Hadjian, Maryam	Facilitator - Live (Backfill)	8.01.2026
Smith, Annika	School Counselor - Student Support (New position)	8.01.2026
Vizzo, Emily	Facilitator - Live (Backfill)	8.01.2026
Tovmasyan, Anita	Educational Facilitator (Backfill)	8.01.2026
Harris, Alexyss	Educational Facilitator (Backfill)	8.01.2026
Keniry, Rylli	Educational Facilitator (Backfill)	8.01.2026
Wolfe, Madison	Ed Specialist (Backfill)	8.01.2026
Miller, Lisa	Educational Facilitator (Backfill)	8.01.2026
Tavakoli, Newsha	Educational Facilitator (Backfill)	8.01.2026
Henderson, Amanda	- Community Providers Program Support (Backfill)	7.06..2026
Uyeno, Katy	Ed Specialist (New position - growth)	8.01.2026
Lapus, Paige	Facilitator (New position - growth)	8.01.2026
Wikoff, Erica	Ed Specialist (Backfill)	8.01.2026
Ventrella, Sabrina	Facilitator - Art (Backfill)	8.01.2026
Hoggan, Rachel	Educational Facilitator (Backfill)	8.01.2026
Stauber, Faith	- Student Information Systems Support (Backfill)	8.01.2026

Cabral, Marifreida	Ed Specialist (Backfill)	8.01.2026
Huynh, Jason	Interventionist (Backfill)	8.01.2026
Lytle, Jessica	Ed Specialist (Backfill)	8.01.2026
Walton, Anysia	Care Team - Student support (Backfill)	8.01.2026
Hughes, Elise	Curriculum Librarian (Backfill)	7.28.2026
Davidson, Laurel	Ed Specialist (Backfill)	8.01.2026
Laura, Kelly	Educational Facilitator (Backfill)	8.01.2026
McDaniel, Alysa	Educational Facilitator - Sub (Backfill)	8.01.2026
Bush, Hannah	Care Team - Student Support (Backfill)	8.01.2026
Simoes, Milissa	Educational Facilitator (Backfill)	8.18.2026
Payton, Marlene	Educational Facilitator - Sub (Backfill)	8.17.2026
Juarez, Christina	Educational Facilitator (Backfill)	8.18.2026
Olivares, Melanie	Educational Facilitator (New position)	8.18.2026
Sells, Kirstie	Ed Specialist (Backfill)	8.20.2026
Rank, Laura	Interventionist (New Position - grant funded)	7.01.2026
Lee, Micaela	Interventionist (Backfill - grant funded)	7.01.2026

RESIGNATIONS/TERMINATION

Kassab, Tina	Student Information Systems Coordinator	7.24.2026
Miesner, Christopher	Ed Specialist	6.30.2026
Landry, Mia	Ed Specialist	6.30.2026
Hernandez, Katherine	Student Information System Support	6.30.2026
Chapin, Amy	iLEADership Resident	6.30.2026
Bibicoff, Daryl	Facilitator - Art	6.30.2026
Razo, Kayla	Ed Specialist	6.30.2026
Pick, Victoria	Educational Facilitator	6.30.2026
Kazan, Laura	College & Career Advisor	6.30.2026
Miscione, Diane	Educational Facilitator - Lead	6.30.2026
Woesner, Ruth	Educational Facilitator - Studio Facilitator	6.30.2026
Mitchell, Andrea	Curriculum Librarian	6.25.2026

STATUS CHANGE

Whitehouse, Jessica	From Educational Facilitator to Long-term sub	7.1.2026
Osegueda, Kaylee	From Educational Facilitator to Long-term sub	7.1.2026
Sanchez Kirchner, Marilyn	Part-time to full-time hourly	7.1.2026
Benning, Sarah	Part-time to Salary EF Sub to Educational facilitator	7.1.2026
Hudson, Jennifer	Part-time to Salary EF Sub to Educational facilitator	7.1.2026
Kapur, Amelia	Part-time to Full-time	7.1.2026
Maddox, Bethany	School Counselor - Academic to School Counselor - Lead	7.1.2026
Bailey, Kendra	From EF Lead to iLEADership Resident (New position)	7.1.2026
Binckes, Stephanie	From EF Lead to iLEADership Resident (New position)	7.1.2026
Badillo, Felicite	From EF Lead to iLEADership Resident (New position)	7.1.2026
Barlow, Lisa	From EF Lead to iLEADership Resident (New position)	7.1.2026
Sapra, Taruna	From EF Lead to iLEADership Resident (Backfill)	7.1.2026
Etre, Marrisona	From Ed Spec to Ed Spec Lead (Backfill)	7.1.2026

EMPLOYMENT - NEW HIRES

Martinez, Jessica	School Counselor - Student Support (New Position)	8.01.2026
Pelka, Ashley	Educational Facilitator (New Position)	8.01.2026
Perry, Jacqueline	Educational Facilitator (New Position)	8.01.2026
Kearns, Vera	Ed Specialist (New Position)	8.01.2026
Schuh, Ashley	Educational Facilitator (New Position)	8.01.2026

RESIGNATIONS/TERMINATIONS

N/A

STATUS CHANGE

NA

EMPLOYMENT – NEW HIRES

Monterrosa Parga, Alyssa	School Counselor - Student Support (New position)	8.01.2026
Cruz, Jaime	Custodian (New position)	7.01.2026
Mendoza, Linda	Care Team - Health Aid (New position)	7.01.2026
Mejia, Gabriel	Office Manager (New position)	7.01.2026
Montes, Michael	Custodian (New position)	7.01.2026
Alonso, Minerva	Registrar (New position)	7.01.2026
Mendez, Adriana	Care Team - Instructional Support (New position)	7.01.2026
Morris, Andrea	Care Team - Student Support (New position)	8.01.2026
Castro, Angela	Care Team - Student Support (New position)	7.01.2026
Munoz, Angelica	Care Team - Student Support (New position)	7.01.2026
Valentine, Arthur	Facilitator (New position)	8.01.2026
Covarrubias, Ashley	Facilitator (New position)	8.20.2026
Johnson, Brandon	Credentialed Substitute (New position)	8.12.2026
Perkins, Brianna	Facilitator (New position)	7.01.2026
Tuaau, Brooke	Facilitator (New position)	7.01.2026
Mendieta, Cristal	Care Team - Instructional Support (New position)	7.01.2026
Chavez, Crystal	Care Team - Instructional Support (New position)	7.01.2026
West, Dana	Student Support - Ed Specialist (New Position)	7.01.2026
Rodriguez, Daniel	Care Team - Instructional Support (New position)	7.01.2026
Haney, Delme	Facilitator (New Position)	8.23.2026
Sanchez, Dennise	Care Team - Instructional Support (New position)	7.01.2026

Powell, Diva	Student Support - Ed Specialist (New Position)	8.01.2026
Janczewski, Dora	Instructional Specialist (New Position)	7.01.2026
Nelson, Elicia	Nelson, Elicia (New Position)	7.01.2026
Camargo, Elizabeth	Facilitator (New Position)	7.01.2026
De La Torre, Evelyn	Facilitator (New Position)	8.01.2026
Lopez, Eric	Facilitator (New Position)	8.01.2026
Janczewski, Faith	Care Team - Instructional Support (New position)	7.01.2026
Jimenez, Guadalupe	Facilitator - Substitute (New position)	7.01.2026
Castro, Jessica	Care Team - Student Support (New position)	7.01.2026
Nunley, Jessica	Care Team - Instructional Support (New position)	7.01.2026
Hines, Jonathan	Student Support - Ed Specialist (New position)	7.01.2026
Basty, Kristy	Facilitator (New Position)	7.01.2026
Rodell, La Tomia	Instructional Specialist (New Position)	7.01.2026
Howard, Larry	Facilitator (New Position)	7.01.2026
Belzil, Lauren	Facilitator (New Position)	7.01.2026
Porter, Maranita	Care Team - Student Support (New position)	7.01.2026
Martin, Margaret	Care Team - Instructional Support (New position)	7.01.2026
Castaneda Contreras, Maria	Facilitator (New Position)	8.01.2026
Donahue, Megan	Facilitator (New Position)	8.01.2026
Khan, Nabil	Care Team - Student Support (New Position)	7.01.2026
Aguilar, Nadia	Care Team - Instructional Support (New position)	7.01.2026
Coffey, Nancy	Care Team - Student Support (New position)	7.01.2026
Tucker, Priscilla	Facilitator (New Position)	7.01.2026
Dressel, Robbin	Facilitator (New Position)	7.01.2026
Chinchilla, Roxanna	Facilitator (New Position)	7.01.2026

Coleman, Talaya	School Director - Certificated (New Position)	7.01.2026
Handy, Teresa	Student Support - Ed Specialist (New position)	7.01.2026
Pena, Verania	Care Team - Student Support (New position)	7.01.2026
Khan, Zahir	Facilitator (New Position)	7.01.2026
Khan, Ziyad	Instructional Specialist (New Position)	7.01.2026
Khan, Ziyad	Facilitator - CTE (New Position)	8.01.2026

RESIGNATIONS/TERMINATIONS

N/A

STATUS CHANGE

N/A

EMPLOYMENT – NEW HIRES

Sisson, Tammie	Educational Facilitator (New Position)	8.01.2026
Marquez, Katie	iLEADership Resident (New Position)	7.01.2026
Reynolds, Tifanee	School Director - Certificated (New Position)	7.01.2026
Fiske, Kimberly	Educational Facilitator (New Position)	8.01.2026
Baron- Rivera, Anastacia	Educational Facilitator (New Position)	8.01.2026
Elliott, Maralee	Educational Facilitator (New Position)	8.01.2026
Jefferson, Brittany	Educational Facilitator (New Position)	8.01.2026
Baldwin, Sherri	Ed Specialist (New Position)	8.01.2026
Whelchel, Kanani	Educational Facilitator (New Position)	8.01.2026
Willis, Zualyn	Ed Specialist (New Position)	8.01.2026
Brink, Karrie	Care Team - Instructional Support	8.01.2026
Reynoso, Eduardo	Educational Facilitator (New Position)	8.01.2026
Morton, Destinee	Educational Facilitator (New Position)	8.01.2026
Rodic, Margarita	Care Team - Instructional Support (New Position)	8.01.2026
Brown, Keisha	Business Manager (New Position)	7.20.2026
Junas, Laura	Educational Facilitator (New Position)	8.12.2026
Namazifard, Farzaneh	Facilitator - Math (New Position)	8.19.2026
Young, Erika	School Counselor - Student Support (New position)	8.10.2026
Uhl, Kelly	Community Provider Program Support (New Position)	8.01.2026

Garcia, Kristy	School Counselor - Academic (New position)	8.01.2026
Mendez, Monique	School Counselor - Student Support (New Position)	8.01.2026

STATUS CHANGE

Rodic, Margarita	From Care team - instructional support to care team - student support	8.04.2026
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RESIGNATIONS/TERMINATIONS

Reynoso, Eduardo	Educational Facilitator	8.19.2026
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Namazifard, Farzaneh	Facilitator - Math	8.21.2026
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EMPLOYMENT - NEW HIRES

Castelow, Abby	Facilitator - CTE (New position - grant funded)	8.01.2026
Simon, Emily	Speech and Language Pathologist Assistant (New Position - growth)	8.01.2026
Horta, Lorena	Speech and Language Pathologist Assistant (New Position - growth)	8.01.2026
Osoria, Michelle	Speech and Language Pathologist (New Position - growth)	8.01.2026
Brown, Theone	Human Resources Assistant (Backfill)	7.29.2026
Romo, Anthony	Ed Specialist Lead (New position - growth)	8.06.2026
Zitin, David	Ed Specialist Lead (Backfill)	7.01.2026
Marcarion, Nico	Custodian (New position)	6.16.2026
Betzer, Christina	Director of Learning Support (Backfill)	7.01.2026
MacLeod, Joshua	Digital Marketing Specialist (Backfill)	7.01.2026
Kim, Huyn	Deputy Director of Secondary Implementation (New Position - grant funded)	7.01.2026

RESIGNATIONS/TERMINATIONS

Bass, Alexandra	Occupational Therapist	8.14.2026
Wilson, Connor	Systems Engineer	8.06.2026
Feliciano, Daenielle	COTA	7.14.2026
Ryan, Hannah	Occupational Therapy	6.30.2026
Cardinal, Kimberly	Compliance & SIS Coordinator	6.22.2026

STATUS CHANGE

Durrel, Laura	Full-time to Part-time Director of Network Relations (New position - as needed)	7.01.2026
Le, Karyn	From Hybrid Exploration to iLEAD California (New position- growth)	7.01.2026
Cugno, Linda	From Hybrid Exploration to iLEAD California (New position - growth)	7.01.2026
Rahman, Abed	From Deputy Director to Director of IT Systems & Integration (New title)	7.01.2026
Rosenast, Kathryn	From Academic Counselor - Lead to Deputy Director of Academic Counseling (New title)	7.01.2026
Buchheit, Amanda	From Deputy Director Assessment & Related Services to Deputy Director - Student Support (New title)	7.01.2026
Guerro, Jose	From Salary to Hourly	7.01.2026
Murillo, Kalani	From Accounting Clerk to Accounting Specialist (New title)	7.01.2026
Ball, Diane	From Accounting Clerk to Accounting Specialist (New title)	7.01.2026

iLEAD Flex - Payment Register

Location: 105--iLEAD Flex
Period: 07/31/2026 - 08/28/2026
Created on: 08/28/2026



Date	Vendor ID	Vendor Name	Amount
07/31/26	3700ave	3700 AVE L, LLC	\$38,000.00
07/31/26	DEW105A	Dewey Pest Control 3429	\$2,000.00
07/31/26	DAWN002	Dwan Elevator Co.	\$1,158.00
07/31/26	LOSA001	Los Angeles County Office of Education (LACOE)	\$11,088.31
07/31/26	PARE002	Parent Square, Inc.	\$1,666.17
07/31/26	QMDE000	QM Design Group, Inc	\$132.84
07/31/26	GAS105A	SoCalGas 7907	\$35.02
08/07/26	AMAZ100	Amazon Capital Services (iCA)	\$1,777.50
08/07/26	SCHO033	School Outfitters	\$30,121.13
08/07/26	SCHO009	School Pathways LLC	\$2,500.00
08/12/26	RAMP105	Ramp	\$170.71
08/13/26	AMAZ100	Amazon Capital Services (iCA)	\$133.99
08/13/26	AMIR000	Amira Learning, Inc	\$748.50
08/13/26	BILL001	Bill's Landscaping, Inc	\$2,260.00
08/13/26	BRAI000	BrainPOP LLC	\$4,631.51
08/13/26	BRIG000	Bright Thinker Inc.	\$2,000.00
08/13/26	NATI000	National Benefit Services	\$1,000.00
08/13/26	QCLO000	QC Locksmiths	\$154.90
08/13/26	SCHO009	School Pathways LLC	\$30,759.75
08/13/26	TMOB010	T-Mobile 9809	\$59.55
08/13/26	LAMA000	The Lamar Companies	\$1,500.00
08/13/26	ZARN000	Todd Zarnitz	\$1,000.00
08/18/26	AMAZ100	Amazon Capital Services (iCA)	\$58.90
08/18/26	BLUE002	BlueTriton Brand Inc	\$24.89
08/18/26	KAIS000	Kaiser Foundation Health Plan	\$18,707.05
08/18/26	NATI000	National Benefit Services	\$1,000.00
08/18/26	NATI000	National Benefit Services	\$282.02
08/18/26	QCLO000	QC Locksmiths	\$464.20
08/21/26	DAWN002	Dwan Elevator Co.	\$1,544.00
08/24/26	COLE002	Talaya Coleman	\$775.13
08/26/26	EDI105A	Southern California Edison 2077	\$20,253.07
08/26/26	VENB000	Venbrook Insurance Services	\$164.73
Total			\$176,171.87

iLEAD Flex - Payment Register Summary

Location: 105--iLEAD Flex
Period: 07/31/2026 - 08/28/2026
Created on: 08/28/2026



GL Account #	GL Account Description	Total
3401	Health & Welfare Benefits - Credentialed positions	\$8,477.94
3402	Health & Welfare Benefits - Classified positions	\$10,229.11
4110	Core Curriculum - Texts, Workbooks, etc	\$5,380.01
4120	Core Curriculum - Software & Programs	\$3,666.17
4305	Educational Supplies (Classroom, Project, SpEd, Etc)	\$20.00
4340	Office Supplies	\$24.89
4345	Printing & Reproduction Supplies	\$132.84
4355	Facilities Supplies	\$619.10
4410	Classroom Furniture & Equipment	\$445.68
4420	NonClassroom Furniture & Equipment	\$30,121.13
4430	IT Equipment & Supplies	\$1,950.39
5240	Professional Development - Meetings & Collaborations	\$329.45
5310	Professional Dues, Memberships, and Subscriptions	\$33,259.75
5420	Other Insurance	\$164.73
5510	Utilities - Electricity	\$20,253.07
5520	Utilities - Gas	\$35.02
5610	Rent - Facilities Rent and CAM Charges	\$38,000.00
5630	Repairs & Maintenance - Facilities	\$4,260.00
5640	Repairs & Maintenance - Elevator Service	\$2,702.00
5830	Operating Expenditures - Marketing & Advertising	\$2,500.00
5920	Internet Services	\$59.55
9535	Retirement Liability	\$11,088.31
9536	403b Payable	\$2,282.02
9558	Credit Card Payable - iLEAD Flex	\$170.71
Total		\$176,171.87

iLEAD California - Payment Register

Location: iCC1 - iLEAD Hybrid & iCA

Period: 06/11/2026 - 08/26/2026

Created on: 08/27/2026



Date	Vendor ID	Vendor Name	Amount
06/11/26	MOSC000	123 Rock School of Music	\$481.11
06/11/26	SLAV000	APlus Tutoring Inc.	\$14,862.17
06/11/26	ATCC000	ATC Corona Inc	\$1,532.75
06/11/26	ACAD006	Academy 831, LLC	\$68.00
06/11/26	AMPI000	Academy Management Professionals, Inc.	\$389.00
06/11/26	ACAD005	Academy Swim Club	\$5,928.36
06/11/26	ACEF000	Ace Fencing Academy	\$97.50
06/11/26	ACEL000	Acellus Educational Services LLC	\$1,264.00
06/11/26	ACTI003	Action Academy LLC	(\$417.50)
06/11/26	ACTI003	Action Academy LLC	\$297.00
06/11/26	ACTO007	Actorsite Inc	\$47.00
06/11/26	AJSM000	Aj's Music Academy LLC	\$570.00
06/11/26	SPEN001	Alec's Chess Club	\$140.00
06/11/26	HERN012	Alheli Hernandez	\$55.00
06/11/26	MAIT001	Alison Maitlen	\$121.50
06/11/26	AMAZ102	Amazon Capital Services (Exp)*	(\$6.62)
06/11/26	AMAZ102	Amazon Capital Services (Exp)*	\$6.62
06/11/26	AMAZ100	Amazon Capital Services (iCA)	\$69.24
06/11/26	AMAA000	American Martial Arts Academy	\$356.24
06/11/26	AMER015	American Tiger Martial Arts	\$63.75
06/11/26	BOYL001	Andrew Boyle	\$315.00
06/11/26	AQUA000	Aquatic Explorations & Safety Training	\$362.00
06/11/26	ENCO004	Aria Musicorum	\$1,443.50
06/11/26	BAYM001	Arlin N. Baymus	\$240.00
06/11/26	ARTS003	Art Steps, Inc.	\$113.00
06/11/26	BRAU000	B Rauhty LLC	\$650.00
06/11/26	B4SP000	B4Sports Leadership Academy, Inc	\$551.00
06/11/26	AMAN002	Ballet Academy & Movement LLC	(\$300.00)
06/11/26	AMAN002	Ballet Academy & Movement LLC	(\$300.00)
06/11/26	BILL006	Billingsley, Kyle	\$500.00
06/11/26	BRID000	Bridges Equestrian Inc.	\$950.00
06/11/26	BRIT004	Brittany McMains	\$376.00
06/11/26	SULC000	Brittany Sulc	\$620.00
06/11/26	C3CL000	C3 Classes, LLC	\$150.00
06/11/26	WILL000	CAL Heights Music	\$350.00
06/11/26	CODE006	CBYTE LLC	\$302.00
06/11/26	PACI001	CDB / MPB Inc.	\$335.25
06/11/26	CFGL000	CF Global Enterprise Inc	\$279.00
06/11/26	CALI022	California Dance Academy Inc	\$18.68
06/11/26	BERE001	Candis Berens	\$250.00
06/11/26	ANGE002	Carlos Angeles	\$955.00

Date	Vendor ID	Vendor Name	Amount
06/11/26	CENT014	Centerline Martial Arts Inc	\$1,214.40
06/11/26	CHAM002	Championship Performance Advantage	\$517.18
06/11/26	CHIL005	Children's Music Academy	\$118.75
06/11/26	COAC001	Coach Patty Gymnastics Inc	\$1,861.20
06/11/26	COAS002	Coastline Automation, Inc.	\$489.00
06/11/26	COLO002	Color My World, LLC.	\$750.00
06/11/26	COLO001	Colosky's Math Academy	\$2,150.00
06/11/26	CORN002	Corner Bakery Cafe	\$434.00
06/11/26	CRAD002	Crady, Kathleen [S]	\$2,277.50
06/11/26	CREA001	Creative Outlet Performing Arts Center	\$576.00
06/11/26	KUMO004	Creative Thinking LLC	\$50.00
06/11/26	DANC002	Dance 1	\$1,050.38
06/11/26	DANC006	Dance Magic Studios	\$743.00
06/11/26	KIMD001	David Kim	\$240.00
06/11/26	KLAK001	Deborah Klak-Amador	\$200.00
06/11/26	DEXT000	Dexter Music	\$49.50
06/11/26	DORE001	Doremi Music, Inc	\$150.00
06/11/26	MCCA004	Dorothy McCandliss	\$1,312.98
06/11/26	DRAG000	Dragonfly Studios LA, LLC	\$802.00
06/11/26	KIDS006	Drawn2Art - Northridge	\$242.00
06/11/26	DYSL000	Dyslexia Up!	\$1,600.00
06/11/26	EAST000	East LA Jiu Jitsu Company	\$506.63
06/11/26	EKAT000	Ekaterina Solovskaya Piano Studio	\$106.38
06/11/26	ENLI000	Enlightened Learning LLC	\$198.00
06/11/26	ENRI000	Enrichment Learning Center LLC	\$125.00
06/11/26	ETHO000	Ethos Jiu Jitsu Incorporated	\$37.85
06/11/26	TIMO000	Fired Up Arts	\$50.00
06/11/26	FIRE000	Firestorm Freerunning Ultra LLC	\$5,413.52
06/11/26	FIRS007	First Dog Corp	\$820.00
06/11/26	FOLL004	Follett Software LLC	\$4,985.00
06/11/26	FORT000	FortePiano Music School	\$693.00
06/11/26	FOUR000	Four Hundred Fitness Club	\$520.00
06/11/26	GOUL001	Georganne Gould	\$360.00
06/11/26	MATH005	Gerald Mathews	\$750.00
06/11/26	GRAC002	Gracie Barra West Lancaster	\$747.00
06/11/26	GRAC001	Gracie Global LLC	\$1,440.00
06/11/26	GRUN001	Gretchen Marie Grunt	\$2,577.00
06/11/26	STEV006	Gretchen Stevens	\$150.00
06/11/26	GRIF000	Griffith Vertican	\$400.00
06/11/26	GUER004	Guerrero Boxing Gym LLC	\$150.00
06/11/26	HBFI000	HB Fight Club, Inc	\$135.00
06/11/26	HARM001	Harmony Music World Institute, Inc.	\$652.80
06/11/26	DODS001	Holly Dodson	\$675.00
06/11/26	HOME007	HomeRoom Kids Inc	\$634.00
06/11/26	HONO000	Honor Roll BJJ	\$975.00

Date	Vendor ID	Vendor Name	Amount
06/11/26	HORS001	Horse Etc. / Kim Wineland	\$846.00
06/11/26	STEF000	I Learn at Homeschool	\$620.00
06/11/26	INTR000	Intro 2 Skateboarding LLC	\$374.56
06/11/26	IRON003	Iron Mountain Incorporated	\$149.16
06/11/26	JKGP000	JKG Partners, LLC	\$76.00
06/11/26	SUNS000	Jeanne Kretzschmar	\$360.00
06/11/26	JIUJ000	Jiu-Jitsu Defense	\$3,661.27
06/11/26	JYU000	Jiyu Martial Arts and Fitness LLC	\$840.00
06/11/26	JOIN000	Joining All Movement LLC	\$175.00
06/11/26	INUI000	Jooyun Mary Inuia	\$444.00
06/11/26	KMOV000	KMO Ventures One LLC	\$195.00
06/11/26	KSWL000	KSWLA LLC	\$200.00
06/11/26	KANO000	Kanor Driving School, Inc.	\$1,919.00
06/11/26	KARA002	Karate For All	\$298.55
06/11/26	SLAT002	Kelsey Mira Slater	\$100.00
06/11/26	KIDS004	KidsArt - Los Angeles, Inc	\$882.60
06/11/26	KIDS001	KidsArt - Valencia, Inc	\$209.76
06/11/26	KIDS014	KidsArt Claremont Inc	\$225.00
06/11/26	KING006	Kings MMA Anaheim	\$1,659.00
06/11/26	LAMO000	L'Amore Dance Performing Arts Studio	\$370.00
06/11/26	FISC004	Laura Fischer	\$62.50
06/11/26	GUER002	Laura Guerrero	\$120.00
06/11/26	WULA000	Lauren Wu	\$644.07
06/11/26	LEAR014	Learning Together AV, Inc	\$916.33
06/11/26	LITT007	Little Surf Co.	\$4,152.93
06/11/26	LOGI000	Logic BJJ Glendora, LLC	\$480.00
06/11/26	FITC000	Long Beach School of Music	\$1,192.50
06/11/26	BRAD002	Marsha Bradbury	\$408.96
06/11/26	MAST002	Masterpiece Chess Club	\$155.00
06/11/26	MCCR000	Math Learning Rolling Hills	\$125.00
06/11/26	MAUR000	Maurock Music Academy	\$1,166.00
06/11/26	MELB002	Mel Booker Music, Inc.	\$2,300.00
06/11/26	DINI001	Michelle Diniakos	\$139.00
06/11/26	MILL006	Milligan Productions	\$255.00
06/11/26	MISS003	Mission Renaissance Inc.	\$52.00
06/11/26	MONA000	Monarchs Athletics	\$22.25
06/11/26	MONK000	Monka Soccer Academy Inc	\$680.00
06/11/26	MOUN001	Mountain View Ranch Joshua Tree, LLC	\$2,197.29
06/11/26	MRDM001	Mr. D Math, LLC	\$145.00
06/11/26	NANC003	Nancy's Spanish Creative LLC	\$20.00
06/11/26	AVER000	Natalie Meza	\$146.25
06/11/26	NEWC000	New Chapter Fitness	\$1,250.00
06/11/26	NUES000	Nuestra Escuelita Spanish Academy	\$250.00
06/11/26	SALL000	OC Next Act	\$300.00
06/11/26	OPEN003	Open Up Resources	\$2,798.00

Date	Vendor ID	Vendor Name	Amount
06/11/26	ORAN004	Orange County Ki Society	\$100.00
06/11/26	POWE001	P.O.W.E.R. TRAINING LLC	\$60.00
06/11/26	PFAS000	PFA Sports Academy LLC	\$900.00
06/11/26	PSAD000	PS Administrators	\$910.20
06/11/26	PSAD000	PS Administrators	\$721.79
06/11/26	PSAD000	PS Administrators	\$205.34
06/11/26	PSAD000	PS Administrators	\$804.00
06/11/26	PSAD000	PS Administrators	\$30.01
06/11/26	CONR001	Palmdale School of Music Inc.	\$1,707.00
06/11/26	IRWI001	Pamela Rae Irwin	\$100.00
06/11/26	PETI001	Petit Bizoo - Art Studio, Inc.	\$3,112.74
06/11/26	PHOE000	Phoenix Feather Inc.	\$120.00
06/11/26	PIAN001	Piano Play Music Systems, Inc.	\$767.75
06/11/26	PION000	Pioneer Education of Costa Mesa	\$1,760.00
06/11/26	POWE000	PowerKids Sportsplex, Inc	\$324.00
06/11/26	PRAD000	Prado Music Academy, LLC	\$588.00
06/11/26	PREC002	Precision Gym Holdings LLC	\$78.00
06/11/26	PRIB002	Pribble, Dan - Oak Hills	\$273.75
06/11/26	PRIB001	Pribble, Dan - Twin Peaks	\$266.45
06/11/26	QMDE000	QM Design Group, Inc	\$2,037.89
06/11/26	RAIN001	Rainbow Ridge Ranch	\$3,660.00
06/11/26	CODE003	Reeser Holdings LLC	\$299.00
06/11/26	ROCK003	Rock City Climbing Ventures LLC	\$500.00
06/11/26	ROCK001	Rockstars of Tomorrow, Inc.	\$480.00
06/11/26	ROSE000	Rosewood Equestrian, Inc.	\$280.00
06/11/26	ROYA002	Royal Academy the Sound of Music	\$752.00
06/11/26	SANG000	San Gabriel Valley Music Theatre Inc	\$110.00
06/11/26	SAPA000	Sapao Brazilian Jiu Jitsu & Fitness LLC	\$877.00
06/11/26	SCHU001	Schuesworks Consulting	(\$130.00)
06/11/26	SCUL000	Sculpt Fitness Long Beach LLC	\$189.00
06/11/26	SHAK000	Shakespeare Kids	\$88.00
06/11/26	SHAR001	Sharon Chung	\$252.00
06/11/26	SHOW000	Showdown Inc.	\$500.00
06/11/26	STRO001	Soaring Chicken Farm Ministry	\$1,246.54
06/11/26	SOLU000	Solution Tennis Inc	\$2,463.00
06/11/26	SOUT007	South Coast Repertory	\$70.00
06/11/26	SOUT005	South County Dance	\$72.50
06/11/26	SPAN001	Spanish Town USA LLC	\$65.00
06/11/26	LAMO001	Star Struck Dance Studio Corp	\$517.50
06/11/26	STRA001	Strategic Kids, LLC	\$1,500.00
06/11/26	OLIV001	TGA of Greater Long Beach	\$91.33
06/11/26	TKSM000	TKS Martial Arts Inc	\$687.00
06/11/26	THEA011	The Americana Jiu Jitsu Collective LLC	\$269.00
06/11/26	THEB002	The Bending Willow Academy	\$3,318.34
06/11/26	THED003	The Dance School LA, LLC	\$685.00

Date	Vendor ID	Vendor Name	Amount
06/11/26	THEH000	The Hidden Dojo	\$42.00
06/11/26	LOFT000	The LOFT US	\$520.90
06/11/26	THEO004	The ONE TaeKwanDo	\$322.50
06/11/26	PRES002	The Presbyterian Church of the Covenant	\$450.00
06/11/26	THES005	The Swim Ranch	\$564.95
06/11/26	THEV000	The Village	\$220.00
06/11/26	THIR000	Third Space Jiu Jitsu LLC	\$155.00
06/11/26	TRAD001	Tori's Equitation Services	\$857.00
06/11/26	TRIV000	Tri-Valley CS	\$36.00
06/11/26	BURB001	True Note Music, LLC	\$180.00
06/11/26	VIBE000	Vibe Performing Arts	\$578.00
06/11/26	ELIS000	Viva Fit LLC	\$495.00
06/11/26	WKPH000	W.K. Phoenix Inc	\$155.00
06/11/26	KING001	Waterfront Education	\$265.00
06/11/26	WATE000	Watersafe Swim School, Inc. - Los Alamitos	\$4,233.91
06/11/26	WEBR000	Webreak Hip-Hop Dance Company	\$515.56
06/11/26	MATH013	Weiss Math Centers 1, LLC	\$115.00
06/11/26	LECL000	West Gymnastics Center LTD	\$4,089.19
06/11/26	WHAA001	White Hall Arts Academy Inc.	\$1,281.00
06/11/26	WONB000	Won Brazilian JiuJitsu	(\$200.00)
06/11/26	WEBB002	Write On Webb	\$792.00
06/11/26	WRIT004	WriteAtHome, Inc	\$289.50
06/11/26	YMCA003	YMCA of Orange County - Fullerton	\$359.20
06/11/26	YMCA008	YMCA of Orange County - Maple Center	\$30.00
06/11/26	YMCA006	YMCA of Orange County - Mission Viejo	\$251.20
06/11/26	ZAKB000	Zak Barnett Studios Inc	\$375.00
06/11/26	ZENO000	Zenone LLC	\$1,445.00
06/11/26	iLEA010	iLEAD Online Charter	\$139,445.36
06/12/26	ACAD008	Academic Therapy Publications	\$7,375.20
06/12/26	ACTI003	Action Academy LLC	\$417.50
06/12/26	AMAN002	Ballet Academy & Movement LLC	\$600.00
06/12/26	BLUE002	BlueTriton Brand Inc	\$20.57
06/12/26	CANV000	Canvas Brazilian Jiu Jitsu LLC	\$600.00
06/12/26	CARO003	Carousel Dance Studio	\$1,605.00
06/12/26	PIAN002	Charissa Harjo	\$80.00
06/12/26	COAC001	Coach Patty Gymnastics Inc	\$803.59
06/12/26	COST001	Costa Mesa Dojo LLC	\$378.00
06/12/26	DRIV000	Drivers ED Direct, LLC	\$6,074.00
06/12/26	ENSE001	Ensemble Music Schools CA LLC	\$155.00
06/12/26	BURB002	First United Methodist Church Burbank	\$122.40
06/12/26	FREC001	Freckled Frog - Buena Park	\$18.75
06/12/26	FROG000	Frog Creek Adventure School	\$713.00
06/12/26	GOOS000	Goosetown Productions, Inc	\$2,980.00
06/12/26	HUCK001	Huckleberry Center for Creative Learning	\$186.67
06/12/26	INTE013	Interval Music, LLC	\$637.50

Date	Vendor ID	Vendor Name	Amount
06/12/26	IRON001	Iron Fist Martial Arts, LLC	\$107.50
06/12/26	BUTT001	Jamie M Butterworth	\$25.00
06/12/26	SMIT018	Jamie Smith	\$70.04
06/12/26	JOUR000	JourneyEd.com INC	\$3,295.32
06/12/26	KIDS009	KidsArt-Glendora Inc	\$88.00
06/12/26	KITO000	Kitoodle Inc	\$149.80
06/12/26	LOBA000	Kristina Lobato	\$10.45
06/12/26	REIT001	Kyle Reiter	\$534.83
06/12/26	LAWO000	Law Offices of Young, Minney & Corr, LLP	\$12,512.06
06/12/26	DANC004	Margo Arts	\$68.00
06/12/26	MAUR000	Maurock Music Academy	\$454.00
06/12/26	LEEM001	Michael Lee	\$425.43
06/12/26	MOME000	Momentum Dance Center LLC	\$135.00
06/12/26	MUSI012	Music Centre	\$900.00
06/12/26	OVAT000	Ovation School for the Performing Arts	\$190.00
06/12/26	PETI001	Petit Bizoo - Art Studio, Inc.	\$46.00
06/12/26	PROA001	Pro Athletics Los Alamitos LLC	\$200.00
06/12/26	SUTH000	Rachel Sutherland	\$674.83
06/12/26	RAMP000	Ramp	\$36,276.07
06/12/26	RIBB006	Ribbon of Light Productions	\$1,800.00
06/12/26	SCHU001	Schuesworks Consulting	\$130.00
06/12/26	SLAT001	Slatespot	\$150.00
06/12/26	GAS100A	SoCalGas 6217	\$17.00
06/12/26	SPEC100A	Spectrum Reach	\$1,000.00
06/12/26	THEB002	The Bending Willow Academy	\$127.50
06/12/26	THEC000	The Cage at Los Alamitos	\$275.00
06/12/26	TOPO000	Top Out Climbing. LLC	\$1,150.82
06/12/26	VENT002	Ventura Makos Surf Camp	\$1,206.67
06/12/26	WATE003	Waterworks Aquatics HB	\$556.44
06/12/26	WATE001	Waterworks Aquatics Inc	\$2,286.74
06/12/26	WATE002	Waterworks Aquatics Pasadena	\$7,590.66
06/12/26	WATE005	Waterworks Swim School - Alhambra	\$2,299.44
06/12/26	WATE011	Waterworks Swim School - Culver City	\$1,692.72
06/12/26	WATE010	Waterworks Swim School - Downey - Lakewood	\$992.32
06/12/26	WATE013	Waterworks Swim School - Harbor City	\$782.16
06/12/26	WATE008	Waterworks Swim School - Northridge Balboa	\$7,588.72
06/12/26	WATE009	Waterworks Swim School - Riverside	\$545.36
06/12/26	WATE014	Waterworks Swim School - West Covina	\$712.96
06/12/26	WATE012	Waterworks Swim School - Yorba Linda	\$618.60
06/12/26	WONB000	Won Brazilian JiuJitsu	\$200.00
06/12/26	YMCA008	YMCA of Orange County - Maple Center	\$30.00
06/15/26	DYSL000	Dyslexia Up!	(\$3,550.00)
06/15/26	NATI000	National Benefit Services	(\$1,050.00)
06/15/26	NATI000	National Benefit Services	\$1,050.00
06/15/26	PSAD000	PS Administrators	\$325.26

Date	Vendor ID	Vendor Name	Amount
06/15/26	PSAD000	PS Administrators	\$54.60
06/15/26	PSAD000	PS Administrators	\$80.00
06/15/26	YMCA003	YMCA of Orange County - Fullerton	(\$822.40)
06/15/26	YMCA008	YMCA of Orange County - Maple Center	(\$270.00)
06/16/26	10TH000	10th Planet Palmdale LLC	\$1,300.00
06/16/26	AOJC001	AOJ Costa Mesa LLC	\$1,415.67
06/16/26	SLAV000	APlus Tutoring Inc.	\$1,687.00
06/16/26	ABBY000	Abby Zabby LLC (DBA Home School Coaches)	\$3,980.00
06/16/26	ACTO006	Actors Edge Studios	\$437.00
06/16/26	AMAZ100	Amazon Capital Services (iCA)	\$77.29
06/16/26	AMAZ100	Amazon Capital Services (iCA)	\$649.18
06/16/26	AMER001	American Academy of Gymnastics Inc	\$1,768.00
06/16/26	AMAA000	American Martial Arts Academy	\$134.60
06/16/26	BRIA001	BJ Martial Arts Inc.	\$1,442.00
06/16/26	BASU000	Basurto Music & Academics	\$148.00
06/16/26	BAY103B	Bay Alarm Company 8872	\$63.00
06/16/26	BLOO000	Bloom School of Music and Dance	\$52.00
06/16/26	CORN003	Cornerstone Therapies	\$1,010.52
06/16/26	EPIP000	Epiphani Inc	\$450.00
06/16/26	EVER008	Every Special Child LLC	\$2,880.00
06/16/26	FAGE000	Fagen Friedman & Fulfrost LLP	\$1,503.50
06/16/26	INFI000	Infinity Kids	\$870.00
06/16/26	SMIT018	Jamie Smith	\$23.35
06/16/26	WHIT005	Jessica Whitehouse	\$109.74
06/16/26	KEND002	Kendall Hunt Publishing Company	\$54.06
06/16/26	LANG005	Language Network, Inc.	\$1,562.00
06/16/26	ORAN001	Orange County Speech Services	\$60.50
06/16/26	PSAD000	PS Administrators	\$147.98
06/16/26	PSAD000	PS Administrators	\$39.00
06/16/26	PSAD000	PS Administrators	\$405.50
06/16/26	PSAD000	PS Administrators	\$13.98
06/16/26	SCOO000	Scoot Education	\$2,366.00
06/16/26	GAS100C	SoCalGas 6532	\$68.67
06/16/26	EDI103A	Southern California Edison 0180.	\$6,113.22
06/16/26	TTC4000	TTC4SUCCESS	\$2,445.90
06/16/26	COLE002	Talaya Coleman	\$112.99
06/16/26	VENB000	Venbrook Insurance Services	\$16,642.33
06/16/26	VENB000	Venbrook Insurance Services	\$1,032.45
06/16/26	VENB000	Venbrook Insurance Services	\$2,898.82
06/16/26	VENB000	Venbrook Insurance Services	\$11,236.84
06/16/26	VER1021	Verizon 0001	\$85.14
06/16/26	WORL002	Worldwide Express Operations, LLC	\$288.04
06/17/26	AMAZ100	Amazon Capital Services (iCA)	\$171.27
06/17/26	COOP005	Cooperative Educational Service Agency 6	\$2,250.00
06/17/26	DEW100A	Dewey Pest Control 6374	\$95.00

Date	Vendor ID	Vendor Name	Amount
06/17/26	ENGR003	Engrave N Embroider Things	\$1,574.33
06/17/26	KAUF001	Farnaz Kaufman	\$957.32
06/17/26	IMAG001	Image 2000, Inc	\$249.23
06/17/26	KAIS000	Kaiser Foundation Health Plan	\$25,846.11
06/17/26	GARC009	Melissa Garcia	\$83.81
06/17/26	NATI001	Nationwide	\$68.54
06/17/26	ONLI000	Online Purchasing Systems	\$10,365.75
06/17/26	PSAD000	PS Administrators	\$67.15
06/17/26	PADO001	Padovich Construction	\$34,375.00
06/17/26	PADO001	Padovich Construction	\$45,000.00
06/17/26	LOOK002	Phyllis Fregoso/Patricia Cox	\$4,500.00
06/17/26	QMDE000	QM Design Group, Inc	\$1,484.88
06/17/26	GAS100B	SoCalGas 6965	\$38.29
06/17/26	EDI100C	Southern California Edison 1868	\$97.15
06/17/26	EDI100A	Southern California Edison 7947	\$294.92
06/17/26	SPEC100A	Spectrum Reach	\$2,000.00
06/17/26	LAMA000	The Lamar Companies	\$3,000.00
06/17/26	THES000	The Signal- Santa Clarita Valley	\$1,000.00
06/17/26	ZARN000	Todd Zarnitz	\$1,000.00
06/17/26	WWGA000	W.W. Grainger Inc	\$178.12
06/17/26	ACCR000	WASC Accrediting Commission for Schools	\$160.00
06/17/26	SURF000	Writings from the Wild LLC	\$67.68
06/18/26	PSAD000	PS Administrators	\$227.27
06/18/26	PSAD000	PS Administrators	\$250.00
06/18/26	PSAD000	PS Administrators	\$57.21
06/22/26	10TH000	10th Planet Palmdale LLC	\$124.00
06/22/26	4IMP000	4imprint, Inc	\$562.78
06/22/26	AIN001	A Plus In Home Tutors dba Firefly Tutors	\$10,684.97
06/22/26	SLAV000	APlus Tutoring Inc.	\$2,250.00
06/22/26	SLAV000	APlus Tutoring Inc.	\$25,496.32
06/22/26	ARTI004	ARTime Studio, LLC.	\$2,250.00
06/22/26	ATAB000	ATA Black Belt Academy Inc	\$25.00
06/22/26	AVDA000	AV Dance Inc	\$2,028.75
06/22/26	ACAD005	Academy Swim Club	\$432.00
06/22/26	ADSE000	Accent Dance Studios	\$2,345.00
06/22/26	ACEL000	Acellus Educational Services LLC	\$1,264.00
06/22/26	AMAZ100	Amazon Capital Services (ICA)	\$350.69
06/22/26	NAST000	Angie Nastovska	\$368.16
06/22/26	DEPA004	Antoinette De Paiva	\$960.00
06/22/26	APPL004	Applied Music Studio, LLC	\$442.50
06/22/26	AQUA003	Aqua Doc Pool & Spa Service	\$967.00
06/22/26	ARTS004	Art & Soul Collective LLC	\$867.00
06/22/26	AVID000	Avid Promotions	\$1,695.65
06/22/26	BSQU000	B-Squared Learning Center	\$450.00
06/22/26	BRIA001	BJ Martial Arts Inc.	\$1,057.00

Date	Vendor ID	Vendor Name	Amount
06/22/26	BARN003	Barnyard Buddies LLC	\$935.00
06/22/26	BAY103F	Bay Alarm Company 1572	\$25.00
06/22/26	BAY103E	Bay Alarm Company 1672	\$25.00
06/22/26	BAZA000	Baza Jiu Jitsu	\$250.00
06/22/26	BLOO000	Bloom School of Music and Dance	\$76.00
06/22/26	BLUE002	BlueTriton Brand Inc	\$1,654.79
06/22/26	BLUE002	BlueTriton Brand Inc	\$61.14
06/22/26	BRAI002	Brain Builders STEM Education Inc	\$23.20
06/22/26	BROA001	Broadway Gymnastics School Inc.	\$4,276.94
06/22/26	PACI001	CDB / MPB Inc.	\$95.00
06/22/26	CALI022	California Dance Academy Inc	\$440.00
06/22/26	CALI021	California Gymnastics LLC	\$230.96
06/22/26	YAMA001	Cerritos Yamaha Music School - Cerritos	\$371.00
06/22/26	CIGN000	Cigna Healthcare	\$973.98
06/22/26	CIGN000	Cigna Healthcare	\$1,307.78
06/22/26	CIGN001	Cigna Healthcare	\$2,650.89
06/22/26	CIGN000	Cigna Healthcare	\$5,876.66
06/22/26	VANL001	Clear Compass Equestrian	\$1,083.00
06/22/26	COAC001	Coach Patty Gymnastics Inc	\$600.00
06/22/26	COBR000	Cobrinha Brazilian Jiu Jitsu North Hollywood, Inc	\$45.50
06/22/26	CODE008	Code Ninjas Cerritos	\$1,196.00
06/22/26	CONE001	Conejo Recreation and Park District	\$420.00
06/22/26	CROS002	CrossFit 310	\$240.00
06/22/26	DANC006	Dance Magic Studios	\$237.50
06/22/26	FORS003	Denise Caroline Forsythe	\$221.25
06/22/26	DEW103A	Dewey Pest Control 4102	\$479.00
06/22/26	DMIT000	Dmitri Kulev Classical Ballet Academy	\$1,245.21
06/22/26	KIDS017	Drawn2Art - Encino	\$792.00
06/22/26	DREA002	Dream Delivery, Inc	\$1,425.00
06/22/26	DYNA003	Dynamic Movement LA	\$220.00
06/22/26	DYNA003	Dynamic Movement LA	\$485.00
06/22/26	DYSL000	Dyslexia Up!	\$3,550.00
06/22/26	CORD001	Efrain Cordero	\$150.00
06/22/26	EMOG000	Emogi Fitness, LLC	\$940.00
06/22/26	ENRI000	Enrichment Learning Center LLC	\$62.50
06/22/26	EVER005	Evergreen Music Conservatory	\$3,290.00
06/22/26	EXTE001	Extensions Performing Arts Academy	\$810.00
06/22/26	TIMO000	Fired Up Arts	\$100.00
06/22/26	FLYI001	Flying Kick Martial Arts & Fitness	\$150.00
06/22/26	FRAZ002	Frazier Martial Arts LLC	\$711.00
06/22/26	GFPE000	GF Performance Lab	\$388.45
06/22/26	GALO000	Galore Land Services, LLC	\$546.50
06/22/26	GENE000	Genesis Gymnastics Inc	\$1,370.00
06/22/26	GENE000	Genesis Gymnastics Inc	\$1,195.00
06/22/26	WOOL001	Gina Woolner	\$57.28

Date	Vendor ID	Vendor Name	Amount
06/22/26	GRAC002	Gracie Barra West Lancaster	\$179.96
06/22/26	GRAC001	Gracie Global LLC	\$95.00
06/22/26	GUER004	Guerrero Boxing Gym LLC	\$50.00
06/22/26	WORL003	Guo's Elite Inc. DBA World Elite Gymnastics	\$30.00
06/22/26	HEAD000	Head, Heart and Hands	\$1,600.00
06/22/26	HEAL003	Healthy Footprints Adventure Community	\$1,836.00
06/22/26	HIGH003	High Voltage Fitness, Inc	\$50.00
06/22/26	HILL003	Hillcrest Ranch Inc	\$270.00
06/22/26	NOBL001	Holly Noble	\$568.50
06/22/26	IRVI000	Holy Renaissance	\$10,500.00
06/22/26	HOME007	HomeRoom Kids Inc	\$75.00
06/22/26	HORS001	Horse Etc. / Kim Wineland	\$460.00
06/22/26	PICO000	Huckleberry Friend Productions	\$423.50
06/22/26	ICEM000	Iceman International	\$1,550.00
06/22/26	INNO000	Innovation Education	\$580.00
06/22/26	INST003	Institute of Art, Music & Science	\$1,167.00
06/22/26	IRON001	Iron Fist Martial Arts, LLC	\$42.50
06/22/26	IRVI001	Irvine Kumon	\$740.00
06/22/26	JVJI000	JV Jiu Jitsu, Inc.	\$1,250.00
06/22/26	JEAN001	Jean Gasca Education	\$75.00
06/22/26	PREM002	Josh Premako	\$800.00
06/22/26	KAIS000	Kaiser Foundation Health Plan	\$3,489.00
06/22/26	KAIS000	Kaiser Foundation Health Plan	\$13,726.46
06/22/26	KALO000	Kalos Sthenos Fitness	\$725.00
06/22/26	KIDS015	Kids to Fill LLC	\$10,260.00
06/22/26	KIDS001	KidsArt - Valencia, Inc	\$94.99
06/22/26	KUMO003	Kumon Math and Reading Center of Brea	\$19.00
06/22/26	LEAR000	Learn Beyond The Book LLC	\$439.03
06/22/26	LEGA003	Legal Shield	\$258.60
06/22/26	LIGH003	Lighthouse Sports Center	\$2,874.44
06/22/26	LITT001	Little School of Music	\$194.80
06/22/26	UNIT002	M & S Studio MV LLC	\$225.00
06/22/26	DANI003	Magdalena Daniec	\$427.72
06/22/26	MAJO000	Major Consultant Services LLC	\$57.25
06/22/26	MARC000	Marcus Klotz Music	\$1,342.43
06/22/26	COOP002	Marnie Cooper School of Acting, Inc	\$140.00
06/22/26	MATH018	Mathnasium of Mission Viejo	\$56.93
06/22/26	MATH023	Mathnasium of South Coast Metro	(\$275.00)
06/22/26	MCCL000	McClure & Co.	\$75.00
06/22/26	MCCL000	McClure & Co.	\$6,675.00
06/22/26	MEAD000	Meadows Altadena, LLC DBA Rising Hill Learning	\$60.00
06/22/26	MELB002	Mel Booker Music, Inc.	\$1,620.00
06/22/26	MELB002	Mel Booker Music, Inc.	\$335.00
06/22/26	DINI001	Michelle Diniakos	\$400.00
06/22/26	MINU000	Minuteman Press	\$418.59

Date	Vendor ID	Vendor Name	Amount
06/22/26	MISS003	Mission Renaissance Inc.	\$1,306.50
06/22/26	CHAU001	Mudassarrah Chaudhry	\$1,490.00
06/22/26	NIHA000	Ni Hao Chinese LLC	\$240.00
06/22/26	NORD000	Nordic American Athletics	\$908.50
06/22/26	OGCL000	OC Global Lions LLC	\$134.00
06/22/26	OHAN000	Ohana Aquatics	\$120.00
06/22/26	ORAN003	Orange County Surf Coaching	\$480.00
06/22/26	OGUZ000	Ozcanli Academy LLC	\$172.00
06/22/26	PABL000	Pablo Savage	\$3,840.00
06/22/26	PABL000	Pablo Savage	\$26.25
06/22/26	CONR001	Palmdale School of Music Inc.	\$1,551.00
06/22/26	PASA000	Pasadena Conservatory of Music	\$1,965.33
06/22/26	PETI001	Petit Bizoo - Art Studio, Inc.	\$92.00
06/22/26	WEND000	Plum Nelly Creative	\$525.00
06/22/26	PRIB001	Pribble, Dan - Twin Peaks	\$266.45
06/22/26	RAIN001	Rainbow Ridge Ranch	\$1,385.00
06/22/26	STAR007	Rebecca Starbeck	\$5,229.25
06/22/26	ROBI001	Robin Learning Systems	\$1,135.83
06/22/26	ROOS000	Roos Music Inc	\$736.25
06/22/26	SCJV000	SCJV Worldwide LLC	\$330.00
06/22/26	SORS000	SOR Schools VI, LLC	\$2,308.50
06/22/26	SCOO000	Scoot Education	\$1,014.00
06/22/26	SOCA000	So-Cal Coding Schools, LLC DBA Code Ninjas Torrance	\$688.00
06/22/26	SOFT002	SoftMSP, LLC	\$23,756.28
06/22/26	SOUT013	Southland Ballet Academy	\$140.00
06/22/26	STAP001	Staples Advantage	\$34.04
06/22/26	STAP001	Staples Advantage	\$620.74
06/22/26	STEP000	Stephanie Dockrey	\$225.00
06/22/26	STIT000	StitchSpace LA	\$540.00
06/22/26	TMOB011	T-Mobile 7972	\$342.42
06/22/26	TMOB010	T-Mobile 9809	\$122.51
06/22/26	TAKE000	TAKE 1 ACTING STUDIOS LLC	\$125.00
06/22/26	COLE002	Talaya Coleman	\$948.64
06/22/26	EDGE000	The Edge Martial Arts, Inc.	\$140.00
06/22/26	THEH000	The Hidden Dojo	\$1,911.00
06/22/26	LOFT000	The LOFT US	\$120.00
06/22/26	OBRI006	The Music Abode Collective	\$200.00
06/22/26	MUJU000	The Music Junction Inc	\$828.00
06/22/26	THEO004	The ONE TaeKwanDo	\$99.00
06/22/26	TREC000	The Rage Entertainment Complex, Inc	\$118.75
06/22/26	ROSS001	The Rock Learning Center	\$380.00
06/22/26	ROSS001	The Rock Learning Center	\$1,743.50
06/22/26	THRI000	Thrive Academics, Inc	\$660.00
06/22/26	TIM103A	Time Warner Cable 9101	\$31.49
06/22/26	OAKC000	Tracy Boldroff - Oak Creek Corral	\$300.00

Date	Vendor ID	Vendor Name	Amount
06/22/26	OAKC000	Tracy Boldroff - Oak Creek Corral	\$3,040.00
06/22/26	USDA000	USD Academy AV LLC	\$500.00
06/22/26	URBA003	Urban Scholar Academy	\$121.00
06/22/26	MARI003	Valerie G Marich	\$240.00
06/22/26	VALL000	Vallejo Fit LLC	\$169.00
06/22/26	VIBE000	Vibe Performing Arts	\$790.01
06/22/26	VICT000	Victorum Lancaster LLC	\$585.00
06/22/26	VICT000	Victorum Lancaster LLC	\$1,286.00
06/22/26	WPSU001	WPS Unlocking Potential	\$70.01
06/22/26	WATE007	Watersafe Swim School, Inc. - Long Beach	\$1,834.00
06/22/26	WATE003	Waterworks Aquatics HB	\$204.72
06/22/26	MULT002	Westminster Arts Academy	\$174.00
06/22/26	WONB000	Won Brazilian JiuJitsu	\$50.00
06/22/26	YMCA003	YMCA of Orange County - Fullerton	\$1,404.40
06/22/26	YMCA008	YMCA of Orange County - Maple Center	\$270.00
06/22/26	iLEA010	iLEAD Online Charter	\$790.00
06/23/26	AIN001	A Plus In Home Tutors dba Firefly Tutors	\$375.00
06/23/26	WEST011	Alyssa Westphal	\$840.00
06/23/26	AMAZ100	Amazon Capital Services (ICA)	\$602.98
06/23/26	BRAI000	BrainPOP LLC	\$16,030.00
06/23/26	GURN005	Christine Gurney	\$213.59
06/23/26	MAYE004	Christine Mayer	\$116.70
06/23/26	CIGN001	Cigna Healthcare	\$1,655.33
06/23/26	CIGN000	Cigna Healthcare	\$10,875.18
06/23/26	HALL009	Courteney Hall	\$379.42
06/23/26	CUMU000	Cumulus Global	\$20,248.20
06/23/26	DARE001	Denise Dare	\$180.00
06/23/26	AKMA000	Elliot Akman	\$134.13
06/23/26	EVER008	Every Special Child LLC	\$9,360.00
06/23/26	BADI000	Felicite Badillo	\$129.68
06/23/26	CLEM001	Jenna Clement	\$35.96
06/23/26	BILL005	Jennifer Billig	\$80.00
06/23/26	JOST000	Jostens, Inc	\$600.73
06/23/26	KAIS000	Kaiser Foundation Health Plan	\$42,281.09
06/23/26	EDGE006	Katherine Edge	\$36.25
06/23/26	KEND002	Kendall Hunt Publishing Company	\$9.95
06/23/26	LEGA003	Legal Shield	\$343.80
06/23/26	NATI001	Nationwide	\$781.83
06/23/26	MART012	Nicole Martin	\$237.08
06/23/26	PSAD000	PS Administrators	\$42.80
06/23/26	PSAD000	PS Administrators	\$36.51
06/23/26	PSAD000	PS Administrators	\$128.00
06/23/26	PSAD000	PS Administrators	\$175.92
06/23/26	PSAD000	PS Administrators	\$58.58
06/23/26	PACI012	Pacific Hearing Service	\$535.00

Date	Vendor ID	Vendor Name	Amount
06/23/26	RKEN000	RK Engineering Group, Inc.	\$4,525.00
06/23/26	LOPE001	Rebecca Lopez	\$353.45
06/23/26	COXX001	Summer Cox	\$109.62
06/23/26	TIME001	Time4Learning	\$1,880.00
06/23/26	FABR002	Veronique Fabre	\$150.13
06/23/26	WALL002	Wallwisher, Inc	\$1,000.00
06/23/26	WORL002	Worldwide Express Operations, LLC	\$332.60
06/23/26	WRIT004	WriteAtHome, Inc	(\$1,737.00)
06/24/26	AMAZ100	Amazon Capital Services (iCA)	\$26.10
06/24/26	URBA002	Automotive Technology Group Inc.	\$210.00
06/24/26	BARN001	Barnabas Robotics Inc	\$905.38
06/24/26	BAY103F	Bay Alarm Company 1572	\$163.00
06/24/26	BAY103E	Bay Alarm Company 1672	\$209.00
06/24/26	BAY103G	Bay Alarm Company 2972	\$875.00
06/24/26	BUND000	Bundled	\$6,105.60
06/24/26	CAST004	Castaic Creek Plaza. LLC	\$13,767.64
06/24/26	CAST004	Castaic Creek Plaza. LLC	\$8,964.46
06/24/26	CHAR100A	Charter Communications 4402	\$139.00
06/24/26	CHAR100B	Charter Communications 4501	\$1,000.00
06/24/26	CHEF000	Chef Tech Cooking School	\$260.00
06/24/26	CLEA003	Cleary Irish Dance LLC	\$107.50
06/24/26	COMM003	Common Thread Claremont	\$150.00
06/24/26	CURR004	Curriculum Associates	\$191.73
06/24/26	DANC007	Dancin' In Acton, Inc.	\$175.00
06/24/26	DEFT000	Deft Touch Soccer Center LLC	\$555.00
06/24/26	FASH000	Fashion Camp - Create Design Sew LLC	\$435.50
06/24/26	FIRE000	Firestorm Freerunning Ultra LLC	\$623.00
06/24/26	OTEG004	Francesca A Ortega	\$4,365.00
06/24/26	FUNM000	Fun Math LLC	\$570.00
06/24/26	ILLU001	Illuminway Educational Services	\$100.00
06/24/26	MACC003	Jennifer Maccarone	(\$18.00)
06/24/26	KEY2001	Key2Ed, Inc	\$2,000.00
06/24/26	KIDS005	Kids Acting Workshop	\$500.00
06/24/26	WALT000	Kimberly Walton	\$577.70
06/24/26	LEEA000	Leeacton, LLC	\$13,357.76
06/24/26	MATH023	Mathnasium of South Coast Metro	\$275.00
06/24/26	MISS003	Mission Renaissance Inc.	\$478.00
06/24/26	JEWE001	Nataly Jewel	\$374.50
06/24/26	PAKU000	Pakua LLC	\$115.37
06/24/26	STEM001	STEM Center USA, Inc.	\$502.00
06/24/26	TANG003	Tangram, LLC	\$130,875.34
06/24/26	THEA001	The Art and Wilderness Institute Community Inc	\$250.00
06/24/26	TRAY000	Tray.io, Inc	\$25,000.00
06/24/26	WORT000	Worthington Direct Holding, LLC	\$28,432.96
06/25/26	3700ave	3700 AVE L, LLC	\$76,000.00

Date	Vendor ID	Vendor Name	Amount
06/25/26	AMAZ100	Amazon Capital Services (ICA)	\$1,299.81
06/25/26	AMAZ100	Amazon Capital Services (ICA)	\$738.01
06/25/26	PALM000	Andi Palmatier	\$322.00
06/25/26	CIGN001	Cigna Healthcare	\$105.68
06/25/26	CIGN001	Cigna Healthcare	\$222.91
06/25/26	IMAG001	Image 2000, Inc	\$42.14
06/25/26	MACC003	Jennifer Maccarone	\$18.00
06/25/26	MERC000	Karen Mercer	\$762.05
06/25/26	LAC103A	LA County Waterworks 3272.	\$600.56
06/25/26	LAC103B	LA County Waterworks 3275.	\$1,577.52
06/25/26	LEGA003	Legal Shield	\$60.80
06/25/26	LEGA003	Legal Shield	\$102.10
06/25/26	RITT000	Lisa Rittenhouse	\$508.39
06/25/26	PSAD000	PS Administrators	\$388.00
06/25/26	PSAD000	PS Administrators	\$232.98
06/25/26	SCHO028	School Mate	\$1,961.05
06/25/26	SPEC003	Specialized Therapy Services	\$100.00
06/25/26	RO001	Sulki Jennifer Ro	\$683.27
06/25/26	PRES002	The Presbyterian Church of the Covenant	\$8,700.00
06/25/26	HANC000	Tricia Hancock	(\$128.82)
06/25/26	GILB005	Yvette Gilbert	\$322.00
06/26/26	PSAD000	PS Administrators	\$242.00
06/26/26	SURF000	Writings from the Wild LLC	(\$157.92)
06/29/26	AMAZ100	Amazon Capital Services (ICA)	\$82.26
06/29/26	URBA002	Automotive Technology Group Inc.	\$300.00
06/29/26	CELE002	Celebrate Planning for An Event to Remember	\$6,461.53
06/29/26	BAYE000	Gillian Bayer	\$160.00
06/29/26	IMAG001	Image 2000, Inc	\$84.28
06/29/26	DANC008	Inland Pacific Ballet Academy	\$125.00
06/29/26	MICH004	Jeanine Michel	\$81.32
06/29/26	KIMB003	Jennifer Kimbell	\$1,031.92
06/29/26	GALL004	Keith Gallion	\$515.33
06/29/26	BAIL000	Kendra Bailey	\$47.80
06/29/26	LANG005	Language Network, Inc.	\$334.00
06/29/26	LEAR004	Learning Without Tears	\$678.60
06/29/26	WUPP001	Megan Wupperfeld	\$525.63
06/29/26	PLUN000	Melissa Plunkett	\$367.00
06/29/26	JOHN009	Natalie Johnson	\$102.82
06/29/26	NATI000	National Benefit Services	\$8,953.12
06/29/26	NATI000	National Benefit Services	\$6,607.52
06/29/26	NATI000	National Benefit Services	\$10,618.45
06/29/26	NATI000	National Benefit Services	\$1,109.64
06/29/26	NOTA001	Notable Inc	\$745.00
06/29/26	PSAD000	PS Administrators	\$227.33
06/29/26	PSAD000	PS Administrators	\$292.78

Date	Vendor ID	Vendor Name	Amount
06/29/26	PACI012	Pacific Hearing Service	\$250.00
06/29/26	PEDI001	Pediatric Therapy Associates	\$261.08
06/29/26	PROC000	Procopio, Cory, Hagreaves & Savitch	\$13,909.50
06/29/26	QMDE000	QM Design Group, Inc	\$202.19
06/29/26	GAS103A	SoCalGas 8430	\$527.15
06/29/26	SPEE001	Speech Language & Educational Associates	\$625.00
06/29/26	BINC002	Stephanie Binckes	\$20.00
06/29/26	WOLF000	Stephanie Wolfe	\$876.75
06/29/26	BUDK000	Terri Budke	\$70.47
06/29/26	TRAY000	Tray.io, Inc	\$6,254.70
06/29/26	ZOOM000	Zoom Video Communications Inc	\$69,139.36
06/30/26	AACA000	AACA REL	(\$21,801.27)
06/30/26	ACTI003	Action Academy LLC	(\$858.00)
06/30/26	GUID000	Guided Discoveries Inc	\$12,405.00
06/30/26	ARCE002	Jaquelyn Arce	(\$94.25)
06/30/26	JAYB000	Jaybird Technologies LLC	\$8,062.50
06/30/26	GALL004	Keith Gallion	\$377.57
06/30/26	LOSA016	Los Angeles Institute For Right Brain Practice and Research Inc	\$85,600.00
06/30/26	MISS009	Mission San Juan Capistrano	\$500.00
06/30/26	OCZO000	OC Zoo	\$100.00
06/30/26	ORAN007	Orange County Brazilian Jiu Jitsu	(\$1,346.00)
06/30/26	PSAD000	PS Administrators	\$693.63
06/30/26	PSAD000	PS Administrators	\$40.00
06/30/26	SPEC003	Specialized Therapy Services	\$17,271.61
06/30/26	SPEE001	Speech Language & Educational Associates	\$2,000.00
06/30/26	TANG003	Tangram, LLC	\$23,291.07
06/30/26	HANC000	Tricia Hancock	\$128.82
07/01/26	AACA000	AACA REL	\$21,801.27
07/01/26	AMAZ100	Amazon Capital Services (ICA)	\$474.60
07/01/26	AQUA001	Aquarium of the Pacific	\$4,139.50
07/01/26	HAVE000	Holly Havenhill	\$122.35
07/01/26	KIMJ000	Julia Kim	\$499.68
07/01/26	KHTS000	KHTS Radio	\$2,000.00
07/01/26	LOSA001	Los Angeles County Office of Education (LACOE)	\$147,324.34
07/01/26	LOSA001	Los Angeles County Office of Education (LACOE)	\$23,183.89
07/01/26	LOSA001	Los Angeles County Office of Education (LACOE)	\$380,061.46
07/01/26	LOSA001	Los Angeles County Office of Education (LACOE)	\$29,076.93
07/01/26	WATS000	Matthew Watson	\$462.91
07/01/26	NATI000	National Benefit Services	\$294.16
07/01/26	PSAD000	PS Administrators	\$120.74
07/01/26	EDI110S	Southern California Edison 0155	\$834.16
07/01/26	EDI100E	Southern California Edison 8579	\$391.05
07/01/26	RONA002	The Ronald Reagan Presidential Foundation	\$2,625.00
07/01/26	MACA002	Tina, Macabitas	\$730.37
07/02/26	AMAZ100	Amazon Capital Services (ICA)	\$670.79

Date	Vendor ID	Vendor Name	Amount
07/02/26	CORP001	Corporate Splash	\$1,805.61
07/02/26	DOCT000	Daniela Doctor	\$115.86
07/02/26	ARCE002	Jaquelyn Arce	\$94.25
07/02/26	MUTU001	Mutual of Omaha Insurance Company	\$837.41
07/02/26	PSAD000	PS Administrators	\$599.49
07/02/26	PSAD000	PS Administrators	\$190.36
07/02/26	PSAD000	PS Administrators	\$234.55
07/02/26	PADO001	Padovich Construction	\$45,000.00
07/02/26	FOY0001	Steven Foy	\$174.80
07/02/26	TMOB003	T-Mobile 2114	\$386.61
07/02/26	TANG003	Tangram, LLC	\$61,127.34
07/02/26	HERN015	Tiffany Hernandez	(\$77.87)
07/02/26	YMCA008	YMCA of Orange County - Maple Center	(\$270.00)
07/03/26	ACTI003	Action Academy LLC	\$858.00
07/03/26	ADAM005	Adam Investigations Counsel, Professional Law Corporation	\$17,983.70
07/03/26	AMPL000	Amplify Education, Inc	\$320.00
07/03/26	APPL000	Apple Inc	\$250.23
07/03/26	BREA005	Brea Opco LLC	\$3,209.08
07/03/26	CALI025	California State University, Northridge Foundation	\$1,000.00
07/03/26	IMAG001	Image 2000, Inc	\$8,916.92
07/03/26	MATH010	MathFactLab, LLC	\$450.00
07/03/26	MUTU001	Mutual of Omaha Insurance Company	\$1,751.85
07/03/26	OLDM000	Old Mission Santa Barbara	\$280.00
07/03/26	ORAN007	Orange County Brazilian Jiu Jitsu	\$1,346.00
07/03/26	PSAD000	PS Administrators	\$3.50
07/03/26	PSAD000	PS Administrators	\$352.96
07/03/26	SANT022	Santa Barbara Zoo	\$1,480.00
07/03/26	SEAW000	Seaworld LLC	\$3,014.50
07/03/26	SPEC003	Specialized Therapy Services	\$27.50
07/03/26	HERN015	Tiffany Hernandez	\$77.87
07/03/26	KIDS012	kidSTREAM Children's Museum	\$400.00
07/06/26	CHOZ000	Chozen Martial Arts Academy - La Verne	(\$189.00)
07/06/26	PSAD000	PS Administrators	\$1,000.98
07/07/26	NATI000	National Benefit Services	\$1,050.00
07/07/26	PSAD000	PS Administrators	\$293.00
07/07/26	PSAD000	PS Administrators	\$72.02
07/07/26	PSAD000	PS Administrators	\$170.00
07/07/26	PSAD000	PS Administrators	\$289.23
07/07/26	WORL002	Worldwide Express Operations, LLC	\$97.94
07/08/26	NATI000	National Benefit Services	(\$294.16)
07/08/26	PSAD000	PS Administrators	\$26.51
07/08/26	PSAD000	PS Administrators	\$40.00
07/09/26	AMAZ100	Amazon Capital Services (ICA)	\$302.62
07/09/26	AMAZ100	Amazon Capital Services (ICA)	\$222.48
07/09/26	AMAZ100	Amazon Capital Services (ICA)	\$18,004.66

Date	Vendor ID	Vendor Name	Amount
07/09/26	AMAZ100	Amazon Capital Services (ICA)	\$5,263.85
07/09/26	AVEX000	Antelope Express	\$2,131.25
07/09/26	APPL000	Apple Inc	\$4,144.40
07/09/26	DIAZ004	Armando Diaz	\$481.11
07/09/26	BAY103F	Bay Alarm Company 1572	\$270.00
07/09/26	BAY103E	Bay Alarm Company 1672	\$360.00
07/09/26	BILL001	Bill's Landscaping, Inc	\$2,260.00
07/09/26	CEGM000	CEG Martial Arts	\$1,690.00
07/09/26	CUMU000	Cumulus Global	\$380.00
07/09/26	DELT001	DeltaMath Solutions Inc	\$180.00
07/09/26	EDTE000	EdTech 101	\$29,313.00
07/09/26	EDTE000	EdTech 101	\$161,778.40
07/09/26	EVER008	Every Special Child LLC	\$10,800.00
07/09/26	EVER008	Every Special Child LLC	\$3,840.00
07/09/26	FRIN000	Frincu Inc	(\$500.00)
07/09/26	IMAG001	Image 2000, Inc	\$58.43
07/09/26	IRON003	Iron Mountain Incorporated	\$810.76
07/09/26	JAYB000	Jaybird Technologies LLC	\$7,500.00
07/09/26	ROSE007	Kathryn Rosenast	\$252.60
07/09/26	KEEN000	Keenan & Associates	\$12,500.00
07/09/26	HUMP001	Kimberly Humphries	\$270.66
07/09/26	LAWO000	Law Offices of Young, Minney & Corr, LLP	\$1,584.54
07/09/26	BARL000	Lisa Barlow	\$164.51
07/09/26	LOSA002	Los Angeles Zoo	\$1,970.00
07/09/26	PULL001	Margaret Pulley	\$121.51
07/09/26	MISS004	Miss Bee's Tutoring	\$353.66
07/09/26	MUTU001	Mutual of Omaha Insurance Company	\$103.07
07/09/26	MUTU001	Mutual of Omaha Insurance Company	\$241.08
07/09/26	NATI000	National Benefit Services	\$1,050.00
07/09/26	NATI000	National Benefit Services	\$296.07
07/09/26	NATI000	National Benefit Services	\$294.16
07/09/26	NATI000	National Benefit Services	\$8,991.38
07/09/26	NATI000	National Benefit Services	\$5,315.10
07/09/26	NATI000	National Benefit Services	\$10,618.45
07/09/26	NATI000	National Benefit Services	\$1,069.07
07/09/26	OHAN000	Ohana Aquatics	(\$150.00)
07/09/26	PSAD000	PS Administrators	\$268.60
07/09/26	PSAD000	PS Administrators	\$42.00
07/09/26	PSAD000	PS Administrators	\$2,000.00
07/09/26	PSAD000	PS Administrators	\$14.10
07/09/26	PRET000	Pretend City the Childrens Museum of Orange County	\$1,100.00
07/09/26	QMDE000	QM Design Group, Inc	\$275.64
07/09/26	QMDE000	QM Design Group, Inc	\$6,667.00
07/09/26	SUTH000	Rachel Sutherland	\$160.66
07/09/26	ROBU000	Robus Solutions	\$8,000.00

Date	Vendor ID	Vendor Name	Amount
07/09/26	SAND003	San Dimas Music Academy	\$242.87
07/09/26	SPEC100A	Spectrum Reach	\$2,986.00
07/09/26	TMOB009	T-Mobile 3564	\$3,756.96
07/09/26	TMOB010	T-Mobile 9809	\$245.02
07/09/26	COLE002	Talaya Coleman	\$156.31
07/09/26	MATH000	The Math Learning Center	\$6,062.50
07/09/26	UEAI000	Universal Electronic Alarms Inc.	\$2,804.35
07/09/26	WAS103A	Waste Management 3006.	\$794.33
07/10/26	AMAZ100	Amazon Capital Services (iCA)	\$557.97
07/10/26	APPL000	Apple Inc	\$1,323.93
07/10/26	BAY100A	Bay Alarm Company 8772	\$532.32
07/10/26	CALI025	California State University, Northridge Foundation	\$1,000.00
07/10/26	CHOZ000	Chozen Martial Arts Academy - La Verne	\$189.00
07/10/26	EDTE000	EdTech 101	\$61,685.09
07/10/26	EFFE001	Effectual Educational Consulting Services	\$1,670.00
07/10/26	ROSE007	Kathryn Rosenast	\$255.04
07/10/26	PSAD000	PS Administrators	\$89.55
07/10/26	PSAD000	PS Administrators	\$126.82
07/10/26	PSAD000	PS Administrators	\$57.31
07/10/26	PACI008	Pacific Battleship Center	\$797.50
07/10/26	EDI103A	Southern California Edison 0180.	\$8,511.28
07/10/26	STEP002	Stepping Stones Therapy, Inc. [S]	\$165.00
07/10/26	THEL005	The Living Desert	\$1,048.50
07/10/26	BURB001	True Note Music, LLC	(\$4,180.00)
07/10/26	UEAI000	Universal Electronic Alarms Inc.	\$506.48
07/11/26	RAMP100	Ramp	\$30,625.39
07/14/26	PSAD000	PS Administrators	\$1,188.33
07/14/26	PSAD000	PS Administrators	\$50.00
07/14/26	PSAD000	PS Administrators	\$200.00
07/14/26	VENB000	Venbrook Insurance Services	\$23,037.74
07/14/26	VENB000	Venbrook Insurance Services	\$5,660.06
07/14/26	VENB000	Venbrook Insurance Services	\$3,477.23
07/14/26	VENB000	Venbrook Insurance Services	\$46,807.89
07/14/26	WORL002	Worldwide Express Operations, LLC	\$246.35
07/15/26	FRIN000	Frincu Inc	\$500.00
07/15/26	HAVE000	Holly Havenhill	(\$189.23)
07/15/26	OHAN000	Ohana Aquatics	\$150.00
07/15/26	ORAN007	Orange County Brazilian Jiu Jitsu	\$1,685.25
07/15/26	STAR003	Star Dance Center	\$79.00
07/15/26	BURB001	True Note Music, LLC	\$4,180.00
07/17/26	AACA000	AACA REL	\$60,232.16
07/17/26	AMAZ100	Amazon Capital Services (iCA)	\$71.18
07/17/26	AMAZ100	Amazon Capital Services (iCA)	\$1,188.89
07/17/26	AMAZ100	Amazon Capital Services (iCA)	\$8,369.77
07/17/26	ANTH002	Anthropic PBC	\$2,286.44

Date	Vendor ID	Vendor Name	Amount
07/17/26	APPL000	Apple Inc	\$15,269.53
07/17/26	APPL000	Apple Inc	\$2,303.03
07/17/26	BLUE002	BlueTriton Brand Inc	\$24.89
07/17/26	BREA005	Brea Opco LLC	(\$3,209.08)
07/17/26	CCSA000	California Charter School Association	\$3,869.91
07/17/26	CCSA000	California Charter School Association	\$60,628.59
07/17/26	CANE000	Canela Software, Inc	\$7,913.04
07/17/26	CELE002	Celebrate Planning for An Event to Remember	\$6,461.54
07/17/26	CHRI006	Christy White, Inc,	\$46.80
07/17/26	CHRI006	Christy White, Inc,	\$109.20
07/17/26	CHRI006	Christy White, Inc,	\$1,404.00
07/17/26	CIGN000	Cigna Healthcare	\$973.98
07/17/26	CIGN000	Cigna Healthcare	\$1,291.76
07/17/26	CIGN000	Cigna Healthcare	\$5,737.52
07/17/26	CIGN000	Cigna Healthcare	\$10,650.48
07/17/26	DEW100A	Dewey Pest Control 6374	\$95.00
07/17/26	GENE003	Generation Genius, Inc.	\$1,995.00
07/17/26	JIVE000	GoTo Technologies USA, LLC	\$30.12
07/17/26	JACK000	JackKris Publishing	\$4,103.54
07/17/26	KAIS000	Kaiser Foundation Health Plan	\$3,489.00
07/17/26	KAIS000	Kaiser Foundation Health Plan	\$13,726.46
07/17/26	KAIS000	Kaiser Foundation Health Plan	\$23,917.99
07/17/26	KAIS000	Kaiser Foundation Health Plan	\$40,444.78
07/17/26	BALJ000	Kimberly Baljet	\$480.00
07/17/26	NONS000	Nonstop Administration & Insurance Services, Inc.	\$2,147.08
07/17/26	NONS000	Nonstop Administration & Insurance Services, Inc.	\$8,187.72
07/17/26	NONS000	Nonstop Administration & Insurance Services, Inc.	\$26,340.72
07/17/26	NONS000	Nonstop Administration & Insurance Services, Inc.	\$52,742.52
07/17/26	PSAD000	PS Administrators	\$335.75
07/17/26	PSAD000	PS Administrators	\$284.00
07/17/26	PADO001	Padovich Construction	\$55,000.00
07/17/26	PETE003	Petersen Automotive Museum	\$500.00
07/17/26	LOOK002	Phyllis Fregoso/Patricia Cox	\$4,500.00
07/17/26	SUTH000	Rachel Sutherland	\$390.00
07/17/26	CASS003	Rosenberg Cassady LLP	\$1,890.00
07/17/26	SCHO009	School Pathways LLC	\$621.12
07/17/26	EDI100C	Southern California Edison 1868	\$79.74
07/17/26	EDI100A	Southern California Edison 7947	\$93.98
07/17/26	THES000	The Signal- Santa Clarita Valley	\$2,000.00
07/17/26	USDA000	USD Academy AV LLC	(\$1,000.00)
07/17/26	VENB000	Venbrook Insurance Services	\$847,374.29
07/17/26	VENB000	Venbrook Insurance Services	\$183,452.40
07/20/26	ACEL000	Acellus Educational Services LLC	\$224,360.00
07/20/26	AMAZ100	Amazon Capital Services (ICA)	\$21.94
07/20/26	CHAD000	Chads Chippers Tree Service	\$8,360.00

Date	Vendor ID	Vendor Name	Amount
07/20/26	CIGN003	Cigna Health and Life Insurance Company	\$5,044.34
07/20/26	CIGN003	Cigna Health and Life Insurance Company	\$1,401.22
07/20/26	CIGN003	Cigna Health and Life Insurance Company	\$112,095.54
07/20/26	CIGN003	Cigna Health and Life Insurance Company	\$46,589.84
07/20/26	DEPT010	Department of the Treasury	\$888.32
07/20/26	KIDS015	Kids to Fill LLC	\$10,260.00
07/20/26	MOXI001	MOXI, The Wolf Museum of Exploration Innovation	\$1,375.00
07/20/26	MAGI000	Magic School, Inc	\$5,999.00
07/20/26	EDMA000	edMAJIC LLC	\$12,925.00
07/21/26	APPL000	Apple Inc	\$11,086.78
07/21/26	APPL000	Apple Inc	\$35,349.05
07/21/26	CORN003	Cornerstone Therapies	\$384.96
07/21/26	DIGI002	Dig It Torrance, LLC	\$950.00
07/21/26	EVER007	Everway Holdco, LLC	\$1,795.98
07/21/26	GOTA000	Got Art Classes LLC	(\$204.00)
07/21/26	KIDS015	Kids to Fill LLC	(\$10,260.00)
07/21/26	PSAD000	PS Administrators	\$582.00
07/21/26	PSAD000	PS Administrators	\$45.99
07/21/26	PRES002	The Presbyterian Church of the Covenant	\$8,700.00
07/21/26	USDA000	USD Academy AV LLC	\$1,000.00
07/21/26	WAYF000	Wayfinder Family Services	\$1,940.35
07/21/26	WORL002	Worldwide Express Operations, LLC	\$83.08
07/22/26	AMAZ100	Amazon Capital Services (ICA)	\$651.18
07/22/26	FAGE000	Fagen Friedman & Fulfrost LLP	\$2,528.00
07/22/26	OTEG004	Francesca A Ortega	\$4,365.00
07/22/26	HAVE000	Holly Havenhill	\$189.23
07/22/26	LITT004	Little Passports, Inc.	\$256.34
07/22/26	LEEM001	Michael Lee	\$87.29
07/22/26	MULT000	Multi-Health Systems, Inc.	\$3,975.00
07/22/26	WPSU001	WPS Unlocking Potential	\$8,159.23
07/22/26	YMCA008	YMCA of Orange County - Maple Center	\$270.00
07/23/26	AMIR000	Amira Learning, Inc	\$4,391.20
07/23/26	DISC002	Discovery Cube OC & LA	\$1,740.00
07/23/26	KEY2001	Key2Ed, Inc	\$3,000.00
07/23/26	MUTU001	Mutual of Omaha Insurance Company	\$1,533.85
07/23/26	PSAD000	PS Administrators	\$253.00
07/23/26	PSAD000	PS Administrators	\$72.76
07/23/26	GAS103A	SoCalGas 8430	\$68.41
07/23/26	WORL002	Worldwide Express Operations, LLC	\$226.35
07/23/26	WORT000	Worthington Direct Holding, LLC	\$1,055.03
07/24/26	RAHM001	Abed Rahman	\$82.65
07/24/26	BRAV001	Allison Bravo	\$703.56
07/24/26	AMAZ100	Amazon Capital Services (ICA)	\$5,074.05
07/24/26	AMAZ100	Amazon Capital Services (ICA)	\$511.82
07/24/26	AMAZ100	Amazon Capital Services (ICA)	\$4,026.97

Date	Vendor ID	Vendor Name	Amount
07/24/26	CAST0002	Cast, Inc	\$249.00
07/24/26	CAST004	Castaic Creek Plaza. LLC	\$13,767.64
07/24/26	CAST004	Castaic Creek Plaza. LLC	\$8,964.46
07/24/26	IMAG001	Image 2000, Inc	\$0.57
07/24/26	KIDS015	Kids to Fill LLC	\$10,260.00
07/24/26	LEEA000	Leeacton, LLC	\$13,357.76
07/24/26	LEGA003	Legal Shield	\$242.65
07/24/26	MUTU001	Mutual of Omaha Insurance Company	\$103.07
07/24/26	MUTU001	Mutual of Omaha Insurance Company	\$808.02
07/24/26	NATI001	Nationwide	\$68.54
07/24/26	NEAT004	Neatly Moving & Storage	\$4,233.75
07/24/26	NEAT004	Neatly Moving & Storage	\$17,755.00
07/24/26	PSAD000	PS Administrators	\$20.00
07/24/26	PSAD000	PS Administrators	\$95.00
07/24/26	PSAD000	PS Administrators	\$130.61
07/24/26	PROC000	Procopio, Cory, Hagreaves & Savitch	\$25,443.00
07/24/26	PURE000	Pure Oasis Water	\$39.80
07/24/26	WAST504	Waste Management 3000	\$207.59
07/27/26	PSAD000	PS Administrators	\$2.10
07/28/26	MIKH000	Mikhail, Nancy [P]	(\$18.00)
07/28/26	PSAD000	PS Administrators	\$52.05
07/28/26	PSAD000	PS Administrators	\$170.00
07/28/26	SCHU001	Schuesworks Consulting	(\$130.00)
07/28/26	WORL002	Worldwide Express Operations, LLC	\$44.09
07/29/26	ALIG000	Aligned with Nature LLC	(\$710.00)
07/29/26	AMAZ100	Amazon Capital Services (ICA)	\$288.06
07/29/26	APPL000	Apple Inc	\$15,315.53
07/29/26	HESS000	Hess and Associates Inc	\$2,252.50
07/29/26	MUTU001	Mutual of Omaha Insurance Company	\$224.90
07/29/26	PSAD000	PS Administrators	\$36.30
07/29/26	FOY0001	Steven Foy	\$112.67
07/29/26	SUPE002	Super Duper Publications	\$4,527.19
07/30/26	4IMP000	4imprint, Inc	\$1,251.51
07/30/26	AMAZ100	Amazon Capital Services (ICA)	\$17.64
07/30/26	AMIR000	Amira Learning, Inc	\$2,250.00
07/30/26	AMIR000	Amira Learning, Inc	\$199.60
07/30/26	CARO003	Carousel Dance Studio	\$700.00
07/30/26	IMAG001	Image 2000, Inc	\$8,916.92
07/30/26	LEGA003	Legal Shield	\$60.80
07/30/26	LEGA003	Legal Shield	\$343.80
07/30/26	NATI001	Nationwide	\$781.83
07/30/26	NEWS000	Newsela, Inc	\$3,000.00
07/30/26	PSAD000	PS Administrators	\$397.78
07/30/26	SCHU001	Schuesworks Consulting	\$130.00
07/30/26	WRIT004	WriteAtHome, Inc	\$1,737.00

Date	Vendor ID	Vendor Name	Amount
07/30/26	ZOOL000	Zoological Society of San Diego	\$21,530.00
07/31/26	KANO000	Kanor Driving School, Inc.	(\$1,919.00)
07/31/26	LOSA001	Los Angeles County Office of Education (LACOE)	\$55,996.64
07/31/26	LOSA001	Los Angeles County Office of Education (LACOE)	\$408.58
07/31/26	LOSA001	Los Angeles County Office of Education (LACOE)	\$3,681.55
07/31/26	LOSA001	Los Angeles County Office of Education (LACOE)	\$166,038.02
07/31/26	SPEC003	Specialized Therapy Services	\$5,902.04
08/03/26	3DAY001	3 Day Blinds LLC	\$2,991.37
08/03/26	ACAD008	Academic Therapy Publications	\$624.43
08/03/26	AMAZ100	Amazon Capital Services (ICA)	\$1,070.26
08/03/26	AXES000	Axes Fire Protection Inc.	\$1,218.08
08/03/26	CURR004	Curriculum Associates	\$95.90
08/03/26	GUIR000	Guire, Michelle	\$180.82
08/03/26	IMAG001	Image 2000, Inc	\$989.01
08/03/26	PSAD000	PS Administrators	\$166.99
08/03/26	PSAD000	PS Administrators	\$2,424.50
08/03/26	QMDE000	QM Design Group, Inc	\$545.25
08/03/26	EDI110S	Southern California Edison 0155	\$1,461.34
08/03/26	EDI100E	Southern California Edison 8579	\$542.42
08/03/26	SPEC100A	Spectrum Reach	\$1,014.00
08/04/26	AVED004	AV EDGE	\$4,400.00
08/04/26	ALIG000	Aligned with Nature LLC	\$710.00
08/04/26	AMAZ100	Amazon Capital Services (ICA)	\$698.66
08/04/26	AMAZ100	Amazon Capital Services (ICA)	\$684.26
08/04/26	APPL000	Apple Inc	\$53,520.81
08/04/26	APPL000	Apple Inc	\$2,852.95
08/04/26	APPL000	Apple Inc	\$3,058.65
08/04/26	EFPE001	Effectual Educational Consulting Services	\$152.95
08/04/26	IMAG002	Imagine Learning LLC	\$3,580.00
08/04/26	INCL002	Inclusive Education Project	\$6,000.00
08/04/26	KANO000	Kanor Driving School, Inc.	\$1,919.00
08/04/26	LITT009	Littler Mendelson PC	\$6,146.00
08/04/26	GARC009	Melissa Garcia	\$75.85
08/04/26	MIKH000	Mikhail, Nancy [P]	\$18.00
08/04/26	NCSP000	NCS Pearson Inc	\$24,520.44
08/04/26	NATI000	National Benefit Services	\$257.24
08/04/26	NATI000	National Benefit Services	\$10,244.44
08/04/26	NATI000	National Benefit Services	\$4,492.38
08/04/26	NATI000	National Benefit Services	\$1,827.00
08/04/26	NATI000	National Benefit Services	\$823.30
08/04/26	ORAN001	Orange County Speech Services	\$302.50
08/04/26	PART001	Partners in Special Education	\$1,856.25
08/04/26	PLAN002	Plank Road Publishing, Inc	\$270.10
08/04/26	SCHO023	School Services of California Inc.	\$5,160.00
08/04/26	SCOI001	Scoir, Inc	\$3,460.80

Date	Vendor ID	Vendor Name	Amount
08/04/26	SPEC100A	Spectrum Reach	\$2,000.00
08/04/26	SPEE001	Speech Language & Educational Associates	\$375.00
08/04/26	TJMP000	TJM Promos Inc	\$663.90
08/04/26	TTC4000	TTC4SUCCESS	\$802.15
08/04/26	TABW001	TabWrite LLC	\$600.00
08/04/26	TEAC004	Teaching Textbooks Inc	(\$228.28)
08/04/26	GARD004	The Garden of English LLC	\$450.00
08/05/26	BAY100E	Bay Alarm Company 7072	\$702.54
08/05/26	JOIN000	Joining All Movement LLC	(\$974.00)
08/05/26	PSAD000	PS Administrators	\$536.96
08/05/26	PSAD000	PS Administrators	\$107.96
08/05/26	TOPO000	Top Out Climbing. LLC	(\$2,765.00)
08/06/26	FOST005	Foster Love	\$15,700.00
08/06/26	PSAD000	PS Administrators	\$48.16
08/06/26	PSAD000	PS Administrators	\$1,000.00
08/06/26	PSAD000	PS Administrators	\$20.00
08/06/26	SOUR002	Source One Professional, Inc	\$3,500.00
08/06/26	PINE002	Sulma Pineda	\$1,500.00
08/06/26	TOPY000	Top Youth Speakers, LLC	\$6,990.00
08/07/26	AMAZ100	Amazon Capital Services (ICA)	\$23.28
08/07/26	AMAZ100	Amazon Capital Services (ICA)	\$1,125.04
08/07/26	GOTA000	Got Art Classes LLC	\$204.00
08/07/26	JOIN000	Joining All Movement LLC	\$974.00
08/07/26	TEAC004	Teaching Textbooks Inc	\$228.28
08/07/26	TOPO000	Top Out Climbing. LLC	\$2,765.00
08/07/26	SURF000	Writings from the Wild LLC	\$157.92
08/10/26	DIGI002	Dig It Torrance, LLC	(\$950.00)
08/10/26	PSAD000	PS Administrators	\$325.00
08/10/26	PSAD000	PS Administrators	\$236.00
08/11/26	AMAZ100	Amazon Capital Services (ICA)	\$470.99
08/11/26	CHRI006	Christy White, Inc,	\$290.25
08/11/26	CIGN001	Cigna Healthcare	\$105.68
08/11/26	LOBA000	Kristina Lobato	\$5.22
08/11/26	PSAD000	PS Administrators	\$43.89
08/11/26	PSAD000	PS Administrators	\$118.00
08/11/26	PSAD000	PS Administrators	\$42.00
08/11/26	RAMP100	Ramp	\$50,038.10
08/12/26	GAS100B	SoCalGas 6965	\$85.30
08/13/26	BARK001	Amanda Barkey	\$6,000.00
08/13/26	AMAZ100	Amazon Capital Services (ICA)	\$193.05
08/13/26	AMAZ100	Amazon Capital Services (ICA)	\$1,582.43
08/13/26	APPL000	Apple Inc	\$8,937.14
08/13/26	APPL000	Apple Inc	\$7,193.61
08/13/26	AUST0001	Austin Texas Learning Group, LLC	\$9,180.00
08/13/26	BLUE002	BlueTriton Brand Inc	\$14.99

Date	Vendor ID	Vendor Name	Amount
08/13/26	CHRI006	Christy White, Inc,	\$8,707.50
08/13/26	COOP005	Cooperative Educational Service Agency 6	\$9,000.00
08/13/26	DIGI002	Dig It Torrance, LLC	\$950.00
08/13/26	JIVE000	GoTo Technologies USA, LLC	\$27.17
08/13/26	HLCH002	H&L; Charter Co. Inc	\$10,146.49
08/13/26	IMAG001	Image 2000, Inc	\$58.43
08/13/26	IRON003	Iron Mountain Incorporated	\$969.59
08/13/26	LAWO000	Law Offices of Young, Minney & Corr, LLP	\$5,152.05
08/13/26	NATI001	Nationwide	\$68.54
08/13/26	NATI001	Nationwide	\$781.83
08/13/26	PART001	Partners in Special Education	\$1,147.50
08/13/26	QMDE000	QM Design Group, Inc	\$6,667.00
08/13/26	ROBU000	Robus Solutions	\$8,000.00
08/13/26	CASS003	Rosenberg Cassady LLP	\$525.00
08/13/26	SCHO009	School Pathways LLC	\$17,823.12
08/13/26	SCHO009	School Pathways LLC	\$48,452.18
08/13/26	GAS100A	SoCalGas 6217	\$14.94
08/13/26	EDI100A	Southern California Edison 7947	\$499.12
08/13/26	TMOB003	T-Mobile 2114	\$386.61
08/13/26	TTC4000	TTC4SUCCESS	\$950.40
08/13/26	TIM103A	Time Warner Cable 9101	\$31.93
08/13/26	UNIV0010	University of Southern California	\$73,062.50
08/13/26	MULT002	Westminster Arts Academy	(\$1,455.00)
08/13/26	ZEAR000	Zearn	\$6,000.00
08/13/26	ZOHO000	Zoho Corporation	\$389.39
08/14/26	AMAZ100	Amazon Capital Services (ICA)	\$10.29
08/14/26	AMAZ100	Amazon Capital Services (ICA)	\$177.88
08/14/26	BRAI000	BrainPOP LLC	\$966.60
08/14/26	CALI037	California Association of School Counselors, Inc	\$7,421.00
08/14/26	CALI025	California State University, Northridge Foundation	\$1,000.00
08/14/26	CIGN001	Cigna Healthcare	\$137.11
08/14/26	DELT001	DeltaMath Solutions Inc	\$360.00
08/14/26	JIVE000	GoTo Technologies USA, LLC	\$27.17
08/14/26	IMAG001	Image 2000, Inc	\$85.32
08/14/26	LEGA003	Legal Shield	\$77.70
08/14/26	MEET006	Meet the Masters, Inc	\$6,084.00
08/14/26	PSAD000	PS Administrators	\$259.87
08/14/26	ORTE005	Reymundo Ortega	\$3,000.00
08/14/26	SCOO004	Scoops LA	\$750.00
08/14/26	GAS100C	SoCalGas 6532	\$17.12
08/14/26	TMOB009	T-Mobile 3564	\$3,753.59
08/14/26	VER1021	Verizon 0001	\$170.18
08/14/26	WAYF000	Wayfinder Family Services	\$2,046.05
08/17/26	AMAZ100	Amazon Capital Services (ICA)	\$744.54
08/17/26	IMAG001	Image 2000, Inc	\$85.32

Date	Vendor ID	Vendor Name	Amount
08/17/26	KAIS000	Kaiser Foundation Health Plan	\$1,986.24
08/17/26	PSAD000	PS Administrators	\$290.00
08/17/26	PSAD000	PS Administrators	\$129.98
08/18/26	AGOU000	Agoura Jiu Jitsu LLC	(\$196.00)
08/18/26	AMAZ100	Amazon Capital Services (ICA)	\$1,065.42
08/18/26	ZAMA000	Asaduz Zaman	\$74.53
08/18/26	CHAR100B	Charter Communications 4501	\$1,000.00
08/18/26	KAIS000	Kaiser Foundation Health Plan	\$25,870.60
08/18/26	WALT000	Kimberly Walton	\$263.15
08/18/26	PSAD000	PS Administrators	\$335.75
08/18/26	PSAD000	PS Administrators	\$111.03
08/18/26	PSAD000	PS Administrators	\$160.00
08/18/26	PSAD000	PS Administrators	\$69.64
08/18/26	PSAD000	PS Administrators	\$20.00
08/18/26	PSAD000	PS Administrators	\$72.29
08/18/26	SCHO009	School Pathways LLC	\$800.00
08/18/26	GAS100B	SoCalGas 6965	\$15.56
08/18/26	EDI100C	Southern California Edison 1868	\$257.31
08/19/26	CHRI006	Christy White, Inc,	\$677.25
08/20/26	4IMP000	4imprint, Inc	\$482.38
08/20/26	MOUL000	ABC Crate	\$223.00
08/20/26	ACTI003	Action Academy LLC	(\$264.00)
08/20/26	RICK000	Amanda Rickart	\$599.00
08/20/26	AMAZ102	Amazon Capital Services (Exp)*	\$370.72
08/20/26	AMAZ100	Amazon Capital Services (ICA)	\$1,944.22
08/20/26	NAST000	Angie Nastovska	\$139.23
08/20/26	APPL000	Apple Inc	\$5,921.40
08/20/26	APPL000	Apple Inc	\$7,018.35
08/20/26	APPL000	Apple Inc	\$1,096.95
08/20/26	ARTO000	Art of Problem Solving	\$99.99
08/20/26	ECHE002	Christine Echeverri	\$240.95
08/20/26	KURI000	Danijela Kuric	\$427.98
08/20/26	ELEM000	Elemental Science Inc	\$186.97
08/20/26	ENRI000	Enrichment Learning Center LLC	(\$1,762.50)
08/20/26	MOVI000	Epiphany Curriculum LLC DBA Beyond the Page	\$2,807.92
08/20/26	FAGE000	Fagen Friedman & Fulfrost LLP	\$1,777.50
08/20/26	HUCK001	Huckleberry Center for Creative Learning	(\$83.00)
08/20/26	JACK000	JacKris Publishing	\$314.10
08/20/26	JAMF000	Jamf Software, LLC	\$2,054.22
08/20/26	KIDS020	Kids DREAM Run Club LLC	(\$105.00)
08/20/26	KIDS015	Kids to Fill LLC	\$10,260.00
08/20/26	LEAP000	Leap Childrens Museum	\$1,500.00
08/20/26	MATH023	Mathnasium of South Coast Metro	(\$236.50)
08/20/26	MORE000	Moreys Music Store	\$137.59
08/20/26	NATI000	National Benefit Services	\$10,244.44

Date	Vendor ID	Vendor Name	Amount
08/20/26	NATI000	National Benefit Services	\$5,207.13
08/20/26	LOOK002	Phyllis Fregoso/Patricia Cox	\$4,500.00
08/20/26	RIVE003	Riverside Insights	\$8,004.10
08/20/26	SING000	Singapore Math Inc	\$132.14
08/20/26	TEAC004	Teaching Textbooks Inc	\$143.90
08/20/26	WECR000	We Craft Box	(\$241.38)
08/20/26	WELL003	Well Trained Mind Press	\$9.95
08/20/26	YMCA003	YMCA of Orange County - Fullerton	(\$1,831.40)
08/21/26	OTEG004	Francesca A Ortega	\$4,365.00
08/21/26	JAMF000	Jamf Software, LLC	\$1,398.00
08/21/26	LEEA000	Leeacton, LLC	\$13,357.76
08/21/26	MATH023	Mathnasium of South Coast Metro	(\$275.00)
08/21/26	THES000	The Signal- Santa Clarita Valley	\$1,000.00
08/24/26	AMAZ100	Amazon Capital Services (ICA)	\$87.36
08/24/26	AMAZ100	Amazon Capital Services (ICA)	\$266.56
08/24/26	BLUE002	BlueTriton Brand Inc	\$56.55
08/24/26	CSUN001	California State University Northridge	\$600.00
08/24/26	CAST004	Castaic Creek Plaza. LLC	\$8,964.46
08/24/26	CAST004	Castaic Creek Plaza. LLC	\$14,052.64
08/24/26	CUMU000	Cumulus Global	\$1,680.00
08/24/26	ENRI000	Enrichment Learning Center LLC	\$1,762.50
08/24/26	HAND001	Hand2Mind Inc	\$1,897.77
08/24/26	KAIS000	Kaiser Foundation Health Plan	\$44,702.29
08/24/26	KIDS020	Kids DREAM Run Club LLC	\$105.00
08/24/26	MATH023	Mathnasium of South Coast Metro	\$275.00
08/24/26	MYST003	Mystery Science	\$799.00
08/24/26	NATI000	National Benefit Services	\$1,051.79
08/24/26	NATI000	National Benefit Services	\$1,804.87
08/24/26	OPEN003	Open Up Resources	\$697.17
08/24/26	QMDE000	QM Design Group, Inc	\$4,511.82
08/24/26	QMDE000	QM Design Group, Inc	\$103.49
08/24/26	BROW007	Rebecca Brower	\$341.00
08/24/26	STAP001	Staples Advantage	\$2,697.84
08/24/26	STAP001	Staples Advantage	\$1,709.82
08/24/26	THIR000	Third Space Jiu Jitsu LLC	(\$1,195.00)
08/24/26	ZEAR000	Zearn	\$4,167.30
08/24/26	ZEAR000	Zearn	\$10,657.75
08/25/26	ACEL000	Acellus Educational Services LLC	\$1,738.00
08/25/26	AVID000	Avid Promotions	\$1,425.54
08/25/26	BAY100E	Bay Alarm Company 7072	\$215.87
08/25/26	PADO001	Padovich Construction	\$12,700.00
08/25/26	PROC000	Procopio, Cory, Hagreaves & Savitch	\$19,807.50
08/25/26	SCHO009	School Pathways LLC	\$2,187.50
08/25/26	SEES004	Seesaw Learning, Inc	\$2,831.60
08/25/26	STAP001	Staples Advantage	\$134.49

Date	Vendor ID	Vendor Name	Amount
08/25/26	STAP001	Staples Advantage	\$1,109.31
08/25/26	THIR000	Third Space Jiu Jitsu LLC	\$1,195.00
Total			\$5,966,915.69

iLEAD California - Payment Register Summary

Location: iCC1 - iLEAD Hybrid & iCA
Period: 06/11/2026 - 08/26/2026
Created on: 08/27/2026



GL Account #	GL Account Description	Total
3401	Health & Welfare Benefits - Credentialed positions	\$290,031.73
3402	Health & Welfare Benefits - Classified positions	\$113,380.30
3601	Worker Compensation Insurance - Credentialed positions	\$11.56
4110	Core Curriculum - Texts, Workbooks, etc	\$17,200.18
4120	Core Curriculum - Software & Programs	\$51,413.73
4130	Other Curriculum	\$12,434.13
4210	Professional Development References	\$2,593.48
4305	Educational Supplies (Classroom, Project, SpEd, Etc)	\$7,723.11
4310	Science Supplies	\$130.26
4317	Assessment Supplies	\$57,255.60
4325	Custodial Supplies	\$254.75
4330	Health & Safety	\$8,026.40
4335	Home Study Stipend	\$737,187.54
4340	Office Supplies	\$12,484.81
4345	Printing & Reproduction Supplies	\$14,298.44
4355	Facilities Supplies	\$1,116.65
4410	Classroom Furniture & Equipment	\$133,836.63
4420	NonClassroom Furniture & Equipment	\$63,275.84
4430	IT Equipment & Supplies	\$456,281.97
5210	Travel for PD, Conferences, & School Development	\$10,229.66
5220	Travel for Intersite Business - Mileage*	\$7,223.66
5230	Conference & Workshop Registration Fees	\$14,503.50
5240	Professional Development - Meetings & Collaborations	\$99,769.32
5310	Professional Dues, Memberships, and Subscriptions	\$84,477.61
5420	Other Insurance	\$60,232.16
5510	Utilities - Electricity	\$19,175.69
5520	Utilities - Gas	\$852.44
5530	Utilities - Water	\$2,178.08
5540	Utilities - Trash	\$1,001.92
5550	Operations - Janitorial Services	\$13,095.00
5560	Operations - Security	\$2,143.73
5610	Rent - Facilities Rent and CAM Charges	\$85,881.30
5630	Repairs & Maintenance - Facilities	\$110,679.20
5801	Professional Services - Service Fees	\$1,007.25
5803	Professional Services - Business Services	\$20,722.50
5804	Professional Services - Auditing & Tax Preparation	\$11,235.00
5806	Professional Services - Consultant Fees	\$59,002.50
5808	Professional Services - Legal Fees	\$116,762.35
5822	Operating Expenditures - Licenses & Other Fees	\$678.60
5824	Operating Expenditures - Fundraising & Grantwriting	\$12,925.00
5827	Operating Expenditures - Other Benefit Fees	\$888.32

GL Account #	GL Account Description	Total
5828	Operating Expenditures - Staff Recruitment	\$746.05
5829	Operating Expenditures - Events	\$106,586.57
5830	Operating Expenditures - Marketing & Advertising	\$86,421.15
5840	Operating Expenditures - Software Licenses	\$32,506.46
5850	Student Services Expenditures - Student Information System	\$49,073.30
5851	Student Services Expenditures - Student Assessment Services	\$1,896.00
5852	Student Services Expenditures - Special Education Contracted Services	\$80,052.26
5853	Student Services Expenditures - Student & Group Activities	\$52,154.80
5854	Student Services Expenditures - Electives & Enrichment	\$375.00
5855	Student Services Expenditures - Substitutes	\$3,380.00
5856	Student Services Expenditures - Student Transportation	\$2,131.25
5910	Telephone & Fax	\$84.46
5920	Internet Services	\$4,577.51
5940	Postage Expense	\$74.76
9310	Prepaid Expenditures (Expenses)	\$1,508,963.11
9313	Prepaid Events	\$309,654.59
9535	Retirement Liability	\$805,771.41
9536	403b Payable	\$91,925.55
9545	Credit Card Payable - iCC1	\$116,939.56
Total		\$5,966,915.69

iLEAD Hybrid Obsolete Equipment and Materials Board Approved:

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

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

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

List of items attached in page 2-6



iCA - Macbook Air: C02G20TWQ6L6
iCA - Macbook Air: C17Q6E8GG940
iCA - Macbook Air: FVY3H6JJ1WK
iCA - Macbook Air: FVHXC03AJ1WK
iCA - Macbook Air: HRTJ6ERDQ6L7
iCA - iPad: DMPQ5A39FK11
iCA - Macbook Air: FVFG707RQ6L6
iCA - Macbook Air: C02F600TQ6L6
iCA - Macbook Air: C1MT777TH3QD
Hybrid AV - Macbook Air: C02F600RQ6L6
Hybrid AV - Chromebook: P20101LJ
Hybrid AV - Macbook Air: FVHYPHV1J1WK
Hybrid AV - Macbook Air: FVFTYBMJ1WK
Hybrid AV - Macbook Air: C1MV7G88J1WK
Hybrid AV - Macbook Air: C1MV7GDWJ1WK
Hybrid AV - Macbook Air: C02WD2TNJ1WK
Hybrid AV - Macbook Air: FVFZ5Z76J1WK
Hybrid AV - iPad: DMPPTZ4XFK11
Hybrid AV - iPad: DMPPTM03FK11
Hybrid AV - iPad: DMPPTQLDFK11
Hybrid AV - Macbook Air: C02G21KSQ6L6
Hybrid AV - Macbook Air: FVFG90V2Q6L6
Hybrid Exploration - Chromebook: P2032WSP
Hybrid Exploration - Chromebook: P203BYF3
Hybrid Exploration - Chromebook: P203C56U
Hybrid Exploration - Chromebook: P2035AEN
Hybrid Exploration - Chromebook: P201064A
Hybrid Exploration - Chromebook: P203357Q
Hybrid Exploration - Chromebook: P2035KMH
Hybrid Exploration - Chromebook: P2035L8F
Hybrid Exploration - Macbook Air: FVFTYC1J1WK
Hybrid Exploration - Macbook Air: 5CG0377YRN
Hybrid Exploration - Macbook Air: C17Q6E28G940
Hybrid Exploration - Dell: D3PNHT2
Hybrid Exploration - Macbook Air: FVFD8ED8J1WK
Hybrid Exploration - Macbook Air: FVFY465YJ1WK
Hybrid Exploration - Chromebook: FVHF3GF9Q6L4
Hybrid Exploration - Chromebook: NXGWGAA00192407C1C7600
Hybrid Exploration - Chromebook: P200ZY2P
Hybrid Exploration - Chromebook: P201064F
Hybrid Exploration - Chromebook: P2032WMV
Hybrid Exploration - Chromebook: P20358JL
Hybrid Exploration - Chromebook: P2035A97
Hybrid Exploration - Chromebook: P2035AFW
Hybrid Exploration - Chromebook: P2035AGS
Hybrid Exploration - Chromebook: P2035AJ4
Hybrid Exploration - Chromebook: P2035ANK
Hybrid Exploration - Chromebook: P2035GG1
Hybrid Exploration - Chromebook: P2035H05
Hybrid Exploration - Chromebook: P2035H44
Hybrid Exploration - Chromebook: P2035KFP
Hybrid Exploration - Chromebook: P2035KPL
Hybrid Exploration - Chromebook: P2035KQQ
Hybrid Exploration - iPad: FRJ23JFXOD
Hybrid Exploration - iPad: DMP05A6PFK11
Hybrid Exploration - iPad: VJMM2QXK3R
Hybrid Exploration - iPad: H99G4MMJQ1GC
Hybrid Exploration - iPad: H96F6CUFQ1GH
Hybrid Exploration - iPad: DMQD8XQ1MF3M
Hybrid Exploration - iPad: F9FTCLNLMGP
Hybrid Exploration - iPad: GG7XRMKWJF8J
Hybrid Exploration - iPad: DMPQ59CEFK11
Hybrid Exploration - iPad: J473JJD2LD
Hybrid Exploration - iPad: H99G4HLEQ1GC
Hybrid Exploration - iPad: VYLQ54GG27
Hybrid Exploration - iPad: NOTN9T2FGW
Hybrid Exploration - iPad: MFM9NYGGFR
Hybrid Exploration - iPad: KCG22DY7OV
Hybrid Exploration - iPad: FNXXQONMYF3M
Hybrid Exploration - iPad: H99G4PQTQ1GC
Hybrid Exploration - iPad: L934T4H45P
Hybrid Exploration - iPad: PYJOV9H665
Hybrid Exploration - Chromebook: PF2ZMS66
Hybrid Exploration - Chromebook: PF3PLAV1
Hybrid Exploration - Chromebook: PF3QYG09
Hybrid Exploration - Chromebook: PF3QZHJE
Hybrid Exploration - Chromebook: P2097GNX
Hybrid Exploration - Chromebook: PF3R81ML
Hybrid Exploration - Chromebook: P203C5H4P29YB8902002
Hybrid Exploration - Chromebook: P203BX1PP29YB8902002
Hybrid Exploration - Chromebook: P203C0AFP29YB8902002
Hybrid Exploration - Chromebook: PF2ZNB5T
Hybrid Exploration - Chromebook: MP1YLXPT
Hybrid Exploration - Chromebook: PF3QYR2L
Hybrid Exploration - Chromebook: PF2ZK1LV
Hybrid Exploration - Chromebook: PF3R81SQ
Hybrid Exploration - Chromebook: P203C541P29YB8902002
Hybrid Exploration - Chromebook: PF3QYDQH
Hybrid Exploration - Chromebook: P2035AL8P29YB8902002
Hybrid Exploration - Chromebook: MP1YK7GF
Hybrid Exploration - Chromebook: PF2ZHS8
Hybrid Exploration - Chromebook: P203C59CP29YB8902002
Hybrid Exploration - Chromebook: P2035KFLP29YB8902002
Hybrid Exploration - Macbook Air: C1MW4977J1WK
Hybrid Exploration - Macbook Pro: C02C104VLVDG
Hybrid Exploration - Macbook Air: C02CN5N5M6KG
Hybrid Exploration - Macbook Air: C02D910RMNHQ
Hybrid Exploration - Macbook Air: C02F31JDQ6L7
Hybrid Exploration - ASUS: L9N0CX00H76636C
Hybrid Exploration - ASUS: K1N0CV04V548027
Hybrid Exploration - HP: 5CG1027QSS
Hybrid Exploration - HP: 8CG81513SJ
Hybrid Exploration - Lenovo: PF36BBK8
Hybrid Exploration - Chromebook: 5CD84504PQ
Hybrid Exploration - Chromebook: 5CD947OZYW
Hybrid Exploration - Chromebook: HP Chromebook



Hybrid Exploration - Chromebook: P2035KRT
Hybrid Exploration - Chromebook: P2035KXE
Hybrid Exploration - Chromebook: P2035L5X
Hybrid Exploration - Chromebook: P2035L60
Hybrid Exploration - Chromebook: P2035L62
Hybrid Exploration - Chromebook: P2035L78
Hybrid Exploration - Chromebook: P2035L7Z
Hybrid Exploration - Chromebook: P2035L97
Hybrid Exploration - Chromebook: P203BWR8
Hybrid Exploration - Chromebook: P203BWWP
Hybrid Exploration - Chromebook: P203BX4D
Hybrid Exploration - Chromebook: P203BX8A
Hybrid Exploration - Chromebook: P203BXEF
Hybrid Exploration - Chromebook: P203BXVD
Hybrid Exploration - Chromebook: P203C093
Hybrid Exploration - Chromebook: P203C09T
Hybrid Exploration - Chromebook: P203C0BH
Hybrid Exploration - Chromebook: P203C0JK
Hybrid Exploration - Chromebook: P203C5ES
Hybrid Exploration - Chromebook: p2084x47
Hybrid Exploration - HP: CN24JD823W
Hybrid Exploration - Chromebook: NXHQFAA001236077867600
Hybrid Exploration - Chromebook: P2010612
Hybrid Exploration - iPad: H99G43H9Q1GC
Hybrid Exploration - Camera: 4560353282639
Hybrid Exploration - Chromebook: 5cd116djvk
Hybrid Exploration - Chromebook: pf2zhhdK
Hybrid Exploration - Chromebook: pf2zmf9h
Hybrid Exploration - iPad: h99g43h9q1gc
Hybrid Exploration - Chromebook: nxhqfaa001236077667600
Hybrid Exploration - Chromebook: 5cg9471c33
Hybrid Exploration - Chromebook: pf2zjm92
Hybrid Exploration - Printer: HP Printer
Hybrid Exploration - Chromebook: PF3R5F3V
Hybrid Exploration - Chromebook: P20101MW
Hybrid Exploration - Chromebook: N/A
Hybrid Exploration - iPad: F9FY217HGKL
Hybrid Exploration - iPad: DMPQP8G65W0
Hybrid Exploration - iPad: Q9jFX4H1QW
Hybrid Exploration - Macbook Air: C02G16D6Q6L4
Hybrid Exploration - Macbook Air: FVFDVDHRQ6L7
Hybrid Exploration - Macbook Air: DMQF3HPZQ1GC
Hybrid Exploration - iPad: DMRD8ZXJMF3M
Hybrid Exploration - Apple Pencil: HJRF3HLMGWTJ
Hybrid Exploration - iPad: DMPF4E9VLM93
Hybrid Exploration - iPad: RF2K4L243Q
Hybrid Exploration - Chromebook: 4WQR9FDR320089F
Hybrid Exploration - iPad: C4CM4L1q30
Hybrid Exploration - iPad: DFXH24KJXW
Hybrid Exploration - iPad: JY4RHF460Q
Hybrid Exploration - Chromebook: P2033JL2
Hybrid Exploration - Chromebook:

Hybrid Exploration - Dell: DBX86Y3
Hybrid Exploration - Macbook Air: C02G21FWQ6L6
Hybrid Exploration - Macbook Air: C02G21HCQ6L6
Hybrid Exploration - Macbook Air: C02G21HVQ6L6
Hybrid Exploration - Macbook Air: C02G21LHQ6L6
Hybrid Exploration - Macbook Air: C02G21MDQ6L6
Hybrid Exploration - Macbook Air: C02G21P3Q6L6
Hybrid Exploration - Macbook Air: C02G51MYQ6L6
Hybrid Exploration - Macbook Air: C02G90GQQ6L6
Hybrid Exploration - Macbook Air: C02YH1AZJK7C
Hybrid Exploration - iPad: DMPQ593GFK11
Hybrid Exploration - Macbook Air: FVFDX0AUQ6L6
Hybrid Exploration - Macbook Air: FVFG61JYQ6L6
Hybrid Exploration - Macbook Air: FVFH3155Q6L6
Hybrid Exploration - Macbook Air: FVFH409QQ6L6
Hybrid Exploration - Macbook Air: FVFH40GLQ6L6
Hybrid Exploration - Macbook Air: FVFH40M9Q6L6
Hybrid Exploration - Macbook Air: FVFHW1U8Q6L6
Hybrid Exploration - Macbook Air: FVFHX08RQ6L6
Hybrid Exploration - Macbook Air: FVFHX0WWQ6L6
Hybrid Exploration - Macbook Air: FVFHX0AGQ6L6
Hybrid Exploration - Dell: 1W5M3C2
Hybrid Exploration - Chromebook: 4WQR9FCR406214W04
Hybrid Exploration - HP: 5CD011G1ZM
Hybrid Exploration - HP: 5CD0146BKG
Hybrid Exploration - HP: 5CD101LTFD
Hybrid Exploration - HP: 5CD7027BTY
Hybrid Exploration - HP: 5CG04358S9
Hybrid Exploration - HP: 5CG9128FMQ
Hybrid Exploration - Dell: 5WG5K32
Hybrid Exploration - Dell: 82DPXN2
Hybrid Exploration - HP: 8CG037057F
Hybrid Exploration - Macbook Air: C02C90BVM6KJ
Hybrid Exploration - Macbook Air: C02G1679Q6L4
Hybrid Exploration - Macbook Air: C02G1782Q6L4
Hybrid Exploration - Macbook Air: C02G178FQ6L4
Hybrid Exploration - Macbook Pro: C02VV4LBHV27
Hybrid Exploration - iMac: C02Z12EGJWDW
Hybrid Exploration - Dell: C1GMZD2
Hybrid Exploration - Macbook Pro: C1MMTEEBDTY3
Hybrid Exploration - Macbook Air: C1MSM02UH3QD
Hybrid Exploration - HP: CND129BHV3
Hybrid Exploration - HP: CND6512Z30
Hybrid Exploration - HP: CND8392TFX
Hybrid Exploration - HP: CND8425DM3
Hybrid Exploration - HP: CND9034Z78
Hybrid Exploration - Macbook Air: C02G178GQ6L4
Hybrid Exploration - iPad: DLXXJ1U1J262
Hybrid Exploration - iPad: DMPQ598WFK11
Hybrid Exploration - iPad: DMPQ5A8QFK11
Hybrid Exploration - iPad: DMPTF0GHH1ML
Hybrid Exploration - iPad: DMPVTE5GHP50



Hybrid Exploration - Chromebook: H99G4FFRQ1GC	Hybrid Exploration - iPad: DMPVTE9YHP50
Hybrid Exploration - Chromebook: pf2zjpwj	Hybrid Exploration - iPad: DMPW5HY7JF8M
Hybrid Exploration - Chromebook: PF3QYXCV	Hybrid Exploration - iPad: DMPW5KQVJF8M
Hybrid Exploration - Chromebook: PF4GBH4B	Hybrid Exploration - iPad: DMRD8YACMF3M
Hybrid Exploration - Macbook Air: V473539X74	Hybrid Exploration - HP: EliteBook 840
Hybrid Exploration - iPad: DHX9TV92KD	Hybrid Exploration - iPad: F6QD802CHP53
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Hybrid Exploration - Chromebook: 5CD101H8R1	Hybrid Exploration - Dell: Inspiron
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Hybrid Exploration - Lenovo: PF36L0QA
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Hybrid Exploration - Lenovo: R90Z3D2N
Hybrid Exploration - Monitor: Sceptre
Hybrid Exploration - Printer: VNBKL4BDHX
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Hybrid Exploration - Chromebook: P2084WZE
Hybrid Exploration - Chromebook: p2084wzs
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