



Elite Academic Academy - Mountain Empire

Join Zoom Meeting

<https://eliteacademic.zoom.us/j/94339322461?>

pwd=dVJiSVBTbTNleGZobGduSk1NZINyZz09 Meeting ID:

943 3932 2461 Passcode: 517181 One tap mobile

+16699009128,,94339322461#,,,,*517181# US (San Jose)

December 1st, 2022 at 10:00 am

43414 Business Park Drive, Temecula, CA 92590



Elite Academic Academy - Mountain Empire -December 1st, 2022

Elite Academic Academy - Mountain Empire

Meeting Location

Due to the ongoing COVID-19 pandemic, this meeting will be held via teleconference only. Members of the public may observe the meeting and offer public comment using the following dial-in numbers and/or internet link: Join Zoom Meeting <https://eliteacademic.zoom.us/j/94339322461?pwd=dVJiSVBTbTNleGZobGduSk1NZINyZz09> Meeting ID: 943 3932 2461
Passcode: 517181 One tap mobile
+16699009128,,94339322461#,,,,*517181# US (San Jose)

Time:

1.0 Call To Order

Roll Call:
Morgen Oelckers, Ronnie Jackson

2.0 Approve/Adopt the Agenda

It is recommended the Board of Directors adopt as presented the agenda for the Board Meeting of December 1st, 2022.

Motion: Second:
Vote:

2.1 Board Organization

A. Consideration of Board Vice President

It is recommended that the board consider Ms. Lindsey Burkett as Vice President for the Elite Academic Academy Mountain Empire Board of Directors.

Motion: Second:
Vote:

Ms. Lindsey Burkett Resume.pdf

3.0 Public Comment -Closed Session

The public has a right to comment on any items of the closed session agenda. Members of the public will be permitted to comment on any other item within the Board's jurisdiction under section 8.0 Public Comments at Board Meetings.

4.0 Adjourn to Closed Session

The board will consider and may act on any of the Closed Session matters listed in Agenda Item 13.0.

5.0 Closed Session

The Board will consider and may act on any of the following items in closed session; any action taken in closed session will be reported in open session as required by law.

5.1 Personnel Matters (With respect to every item of business to be discussed in closed session pursuant to Government Code Section 54957.6)

5.2 Employer/Employee Relations (With respect to every item of business to be discussed in closed session pursuant to Government Code Section 54957.6)

Time:

6.0 Pledge Of Allegiance

Led By:

7.0 Open Session

8.0 Public Comment

Please submit a request to speak to the Board of Directors. Cards can be asked for by emailing galtamirano@eliteacademic.com. Please complete and return the form for agendized or non-agendized items, prior to the

meeting. Not more than three (3) minutes are to be allotted to any one (1) speaker, and no more than twenty (20) minutes on the same subject. This portion of the agenda is for comments, recognitions and reports to the Board and is not intended to be a question and answer period. If you have questions for the Board, please provide the Board President with a written copy and an administrator will provide answers at a later date. A request for disability related modifications or accommodations in order to participate in the public meeting, including auxiliary aids or services, may be made to Ms. Meghan Freeman at mfreeman@eliteacademic.com at least 72 hours prior to the meeting.

9.0 General Functions

9.1 Informational Items

A. CEO Authorizer Report

CEO Report EAA-ME Nov 2022.pdf

B. Data Review

Mountain Board Presentation.pdf

9.2 Consent Agenda

It is recommended that the board approve the following consent agenda items.

Motion: Second:
Vote:

A. Meeting Minutes from November 3rd, 2022

EAA-ME 11.03.2022.pdf

B. Warrant Register

WarrantRegisterME_Nov_2223.pdf

C. New Instructional Materials Community Partners

Elite Academic Instructional Service Community
Partner_November_2022 - VCI Community Partners.pdf

D. New Educational Materials Community Partners

Elite Academic Educational Materials
Partner_November_2022.xlsx - EM Partners.pdf

10.0 Personnel Services

11.0 Business Services

11.1 State of Emergency Policy

The Board will review and consider approval of a proposed resolution finding that the proclamation of a state of emergency continues and that local health officials have continued to recommend measures to promote social distancing such that meeting in person would present an imminent risk to the health or safety of the attendees and that, therefore, the Board of Directors will continue to meet remotely in order to ensure the health and safety of attendees.

Motion: Second:
Vote:

ME-Resolution recognizing a state of emergency and authorizing teleconferenced meetings pursuant to AB 361.pdf

11.2 First Interim Report

It is recommended that the board approve the following First Interim Report for Elite Academic Academy - Mountain Empire.

Motion: Second:
Vote:

FY 22.23_First Interim_ME Board Report.pdf

FY 22.23_First Interim_ME Cash Graph.pdf

FY23_EAA_ME_FirstInterim County Report.xlsx

11.3 Securely Contract

It is recommended that the board approve the following Securely Contract for Elite Academic Academy - Mountain Empire.

Motion: Second:
Vote:

Elite Academic Academy - Securely Filter Renewal Aware (22) 3YR QUOTE_V1 (1).pdf

11.4 Staff Equipment Orders

It is recommended that the board retroactively approve the following Staff Equipment Orders for Elite Academic Academy - Mountain Empire.

Motion: Second:
Vote:

EAA Staff Equipment Baggar Sports (2).pdf

EAA Staff Equipment Baggar Sports.pdf

11.5 Lease Renewal for Elite Business Office 43414

It is recommended that the board approve the Lease Renewal for Business Office 43414 for Elite Academic Academy - Mountain Empire.

Motion: Second:
Vote:

EAA Lease Renewal 22.23.pdf

11.6 Audit for the 21-22 School Year

It is recommended that the board approve the following Audit for the 21-22 school year for Elite Academic Academy - Mountain Empire.

Motion: Second:
Vote:

12.0 Educational Services/Policy Development

12.1 Suicide Prevention Policy

It is recommended that the board approve the following Suicide Prevention Policy for Elite Academic Academy - Mountain Empire.

Motion: Second:
Vote:

EAA Suicide Risk Assessment - 2022.pdf

EAA Suicide Risk Assessment Procedures 2022.pdf

12.2 Obsolete Technology Items

It is recommended that the board approve the following Obsolete Technology Items for Elite Academic Academy - Mountain Empire.

Motion: Second:
Vote:

Obsolete Technology Equipment - Whoop.pdf

12.3 Elite Title IX Policy

It is recommended that the board approve the following Elite Title IX Policy for Elite Academic Academy - Mountain Empire.

Motion: Second:
Vote:

Elite Title IX Policy(pending board approval).pdf

13.0 Report of Action Taken in Closed Session

The Board will report any action taken in closed session as required by law.

14.0 Calendar

The next regularly scheduled meeting is February 2nd, 2023 at 10:00 am.

15.0 Board Comments and Future Planning

Time: 16.0 Adjournment

In compliance with Government Code section 54957.5, open session materials distributed to Board Members for review prior to a meeting may be viewed at the eliteacademic.com or at the scheduled meeting. Board agenda back-up materials may also be requested by calling the School at 1(866)354-8302. In addition, if you would like a copy of any record related to an item on the agenda, please contact administration.

Motion: Second:
Vote:

In compliance with the American with Disabilities Act, if you need special assistance, disability-related modifications or accommodations, including auxiliary aids or services, in order to participate in the public meetings of the Charter's Board of Directors, please contact the School at 1(866) 354-8302. Notification 72 hours prior to the meeting will enable the School to make reasonable arrangements to ensure accommodation and

accessibility to this meeting. Upon request, the School shall also make available this agenda and all other public records associated with this meeting in appropriate alternative formats for persons with a disability.



LINDSEY BURKETT

Profile

I am a talented, ambitious, and hardworking individual with skills in leadership to bring all aspects of projects together. I am also a team player looking to bring a fair perspective. I will be a great advocate for what is best for the school, students, and families.

EXPERIENCE

PERSONAL ASSISTANT

Victoria Washington/ House of WE

2021 - Present

- Established and organized household documents, and finances
- Plan travel, including flights, accommodation and ground transportation
- Event planning

USN MENTOR, TRAINER

USN, Compass

2010- Present

- Central point of contact for all service members families, in case of emergency or time of need
- Trained and taught families on USN protocol and crisis management
- Public Speaking

MORTGAGE BROKER

Golf Savings Bank, First Rate Financial

2002- 2007

- Originated, reviewed, processed, closed, and administered up to 25 loan approvals per year.
- Assessed clients financial situations and developed strategic financial planning solutions.
- Successfully closed 2-4 loans a month



[REDACTED]



[REDACTED]



[REDACTED]

EDUCATION

COMMUNITY COLLEGE

Highline Community College

2000 - 2002

EURO INSTITUTE OF SKIN

Esthetics Degee

2002-2003

SKILLS

- Excellent Planner
- Accurate and Detailed
- Multitasker
- Dedicated Team Player
- Computer Literacy
- Strong Communicator
- Family Advocate



CEO REPORT



"Offering personalized education with unparalleled flexibility, support, and learning options."



ELITE EAGLES

ARE LIMITLESS

November Celebrations

- **Student Work and Data** was the essential focus this month. With iReady data now in, we are working on analyzing results to meet the diverse needs of our students. Learning Labs are targeting students two grade levels and below. Our MTSS process supports Teachers of Record in providing support for students who need a little extra boost to become proficient.
- **Mrs. Ashlea Kirkland-Haynes, Dr. Laurs Spencer, and Ms. Meghan Freeman** had the honor of presenting three times at the **CSDC conference this year in Sacramento**. Topics included CTE, Shared Leadership, and Organizational Management.

Staff Highlight | Mr. Olson








Mr. Tom Olson is our Career Technical Education Adventure Pathway teacher. Aside from Mr. Olson being an **awesome academic industry teacher**, he also takes time to create many **in-person hands-on events** for our students to practice and apply these **academic and technical skills**. This month, Mr. Olson spent time outdoors with our Elite students taking them on a **waterfall hike** in Bonita Falls, a **virtual and in-person hike teaching students about plants at the Glen Botanical gardens**, visiting the **California**

Surf Museum to bring concepts in his CTE Intro to Surf course alive, and ended the month with a **3-day trip to Catalina Island** for Marine and Land exploration. Mr. Olson brings a **uniqueness to our school** and **serves** our students and family with a wealth of talent and knowledge. We're so **grateful** for Mr. Olson and all the **learning opportunities** he brings to our students to prepare them for **future success**.

Essential Highlights

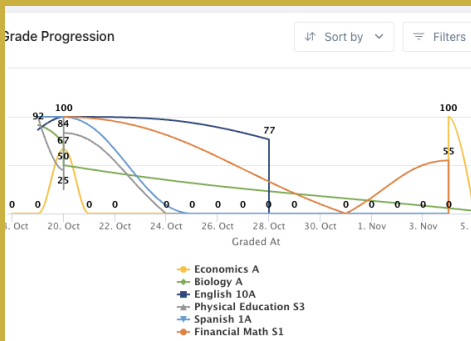
Six Elite Essentials  Celebrate On Target

Aligned Resources	
Professional Development	
Parents and Community	
Responsive Instruction	
Student Work and Data	
Shared Leadership	

ACADEMIC INNOVATION

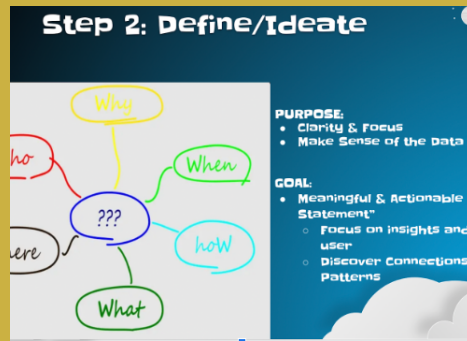
45 TEACHERS ARE USING NEARPOD TO ENGAGE STUDENTS DURING LIVE AND SYNCHRONOUS INSTRUCTION.

DATA DIVES FOR ALL



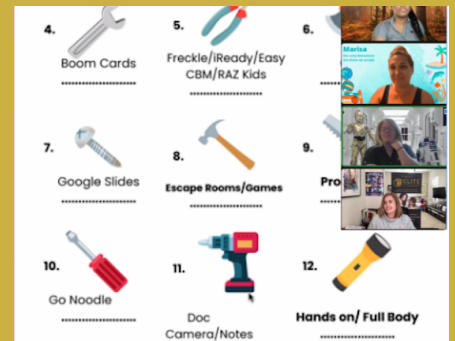
Dr. Spencer is working with IntelliBoard to create **visual data representations** such as the one above that students and staff can access to better understand the journey to academic success. Canvas grades, iReady scores, and CAASPP data are all being integrated into the tool for a **one-stop shop** access to important data points.

MOONSHOT THINKING



Our **CEO Think Tank** Moonshot ideas are working with Michelle Wood to clarify the problem they are working to solve by analyzing their interview data and looking for connections and patterns between ideas. Once it is defined, they'll start **ideating** potential solution paths that **align resources** to best support student, staff, and family needs.

COLLABORATION!



MTSS Mondays continue to be a hit with teachers. Flex TORs discussed approaches that work to inspire students to get engaged, complete their work, and reflect and celebrate their own growth. Our middle school teachers are collaborating on **new Elite curriculum** that will engage and inspire both academic and personal growth.

POWER HOURS SUPPORT ACADEMIC GROWTH

You're Invited to our POWER HOUR

JOIN YOUR ELITE TEACHERS FOR POWER HOURS!
ALL STUDENTS ARE ENCOURAGED TO ATTEND!
 MEET WITH OTHER STUDENTS, ELITE EDUCATORS, AND YOUR CONTENT TEACHERS TO POWER THROUGH ASSIGNMENTS AND PROJECTS.

POWER HOUR WEEKS ARE NOVEMBER 14-18 AND NOVEMBER 28-DECEMBER 2
 TUESDAYS AND THURSDAYS 8:30 AM-10:00 AM
 MONDAY-THURSDAYS 1:30 PM-3:30 PM

BENEFITS OF POWER HOUR

- WORKING SESSIONS PROVIDE ACADEMIC SUPPORT
- WORK ALONGSIDE YOUR CLASSMATES AND TEACHERS
- TEACHER SUPPORT
- ASK QUESTIONS, CLARIFICATION, GET HELP ON ASSIGNMENTS
- RAISE YOUR CLASS GRADE
- GAIN NEW SKILLS AND KNOWLEDGE

Links can be found in your English course announcements!

After conducting a **data dive** into our students earning Ds and Fs in Canvas courses, Curriculum Coordinator Marisa Thompson developed Power Hours and Fresh Starts.

Power Weeks allow students concentrated time to meet with content teachers and TORs to help students that are close to passing their grades. Students work, ask questions, and collaborate. Many students were able to raise their grades one or two letter grades after attending sessions.

For students earning less than 45% in a course, content teachers curated their courses to determine the best **Fresh Start** approach that would allow students to still earn a passing grade by end of semester.

Content Teacher Ashly Steele shared that one student worked on her short story planning and **boosted her grade by nearly 30%**! The student shared as she left Zoom that she was actually really excited to start writing her short story.



MARKETING AND EVENT STATISTICS: ELITE YOUTUBE HAS INCREASED TO 205 SUBSCRIBERS IN THE FIRST LEARNING PERIOD AND 10,700 TOTAL VIEWS; 713 PEOPLE SO FAR HAVE ATTENDED AN IN-PERSON EVENT; 313 STUDENTS HAVE ATTENDED A VIRTUAL FIELD TRIP THIS YEAR; 3 TOTAL PRINT NEWSLETTERS HAVE BEEN SENT HOME; THREE NEW CLUBS HAVE BEEN ADDED FOR STUDENTS TO PARTICIPATE, AND OUR WEBSITE TRAFFIC HAS INCREASED 30% SINCE AUGUST.

CAREER TECHNICAL EDUCATION



Our Career Technical Education students have completed and earned a **Certificate and Badge** from Stukent's Mimic Social Media high school course. Student's successfully created and **managed simulated social media marketing campaigns** for Instagram, Facebook, YouTube, LinkedIn, and Pinterest. Students analyzed data, launched ad campaigns, managed multiple \$5,000 weekly content creation budgets, targeted different market segments, and more.

STUDENT CLUBS



Mrs. O'Connor's **RAD READERS** Club shared an awesome learning experience with the San Diego Safari Park. The students in her club have been **reading a book** that is **set** in a zoo, so what a better way to understand what a zoo is like, than to interact with the San Diego Zoo educational department. Students learned the **various jobs** within a zoo and were able to learn more about elephants, such how their thick skin can even feel a fly!

STUDENT FIELD TRIPS



Our recent field trip to the **California Surf Museum** in Oceanside with Mr. Olson gave the student's an opportunity to learn the timeline of surfboard and learn more about well direction and **Wave Science**. Many of the students are in Mr. Olson's CTE Intro to Surfing A course, which allowed the students to experience a **hands-on opportunity to align their course with real world experiences**.

PEAK PERFORMANCE ATHLETICS

Peak Performance Athletics has been busy! Students are meeting with our Sports Performance Coordinator for coaching tips on mental and physical performance, listening to our McCormick's Methods Coaching Podcast, and training hard in their selected sports. This month, we had several **students commit to various colleges** such as Jason G. who committed to baseball at Arizona State University, and Frank L. who earned a 1st place medal in a Jiu Jitsu competition.



OPERATIONS

WE HAVE SUCCESSFULLY COMPLETED THE CBEDS REPORTS. WE HAVE ENTERED TRANSCRIPT INFORMATION FOR HUNDREDS OF NEWLY ENROLLED STUDENTS.

ADMISSIONS



ALTHOUGH WE ARE VERY CLOSE TO CAPACITY IN EACH OF OUR ACADEMIES, **THE ADMISSIONS TEAM IS STILL ACTIVELY WORKING WITH FAMILIES WHO ARE INTERESTED IN JOINING ELITE.** FAMILIES ARE ENCOURAGED TO COMPLETE THE SHORT INTEREST FORM ON OUR WEBSITE WHICH GENERATES OUR WAITLIST. AS STUDENTS EXIT OUR PROGRAM, WE ARE ABLE TO PULL FROM THE LIST FAMILIES WHO ARE READY TO ENROLL AND ARE ABLE TO REPLACE THE VACANCY QUICKLY. **WE CURRENTLY HAVE 1541 STUDENTS ENROLLED IN OUR TWO CHARTERS WITH OVER 100 STUDENTS ON OUR WAITLIST.**

COMPLIANCE



As we continue to refine our compliance training, the Operations Team is working closely with our teachers to make sure they have the tools and knowledge to complete their files successfully. **We are beyond proud to know all the time and effort we have put into this over this past year has resulted in a clean audit for our schools.** A big thank you to the Operations Team for their detailed auditing over this past year! Auditing is not a fun job, but so incredibly important to the success of our schools.

STATE REPORTING



We have successfully completed the CBEDS reports for both schools, which includes information on our classified staff, along with other school stats, such as calendars. Next up on the list for state reporting is our Calpads Fall 1 report which includes all our students' demographics and program information. And for funding purposes, P1 attendance reporting will be compiled and entered into the state's system by the end of this month. This report will include our attendance counts for both tracks through Nov 18, 2022.

TEAM MEMBER HIGHLIGHT

The Operations Team would like to recognize two staff members that have completed huge projects within the last few weeks. **Ms. Danielle Zankich.** Danielle's latest project has been to enter in all of our Home Data Collection forms (HDC forms) into the system. This is important information for us to support our families, along with obtain funding for our programs.

Danielle has entered over 800 forms into the system. Her attention to detail and patience on this project has been so incredible. Thank you Danielle!

The next team member we would like to highlight is **Samuel Heredia.** Samuel's project over the past months has been to enter all transcripts for high school students who are new to Elite this year. This is an extremely important project as we must have this information in our system in order for our Counseling Department to determine the next course schedule a student should follow. Transcripts come in many different formats with schools all having their own unique courses and credits. Samuel has learned how to translate those credits over for Elite's requirements. Samuel has shown amazing attention to detail and accuracy while entering hundreds of transcripts into our system. Thank you Samuel!

COMMUNITY RELATIONS

CURRENT ELITE COMMUNITY PARTNERS: 148 VCI/129 EMR
REIMBURSEMENT TRANSACTIONS: 300+
INVENTORY/CURRICULUM ITEMS SHIPPED: 650+

COMMUNITY PARTNERS



1ST PLACE
Spiritwear

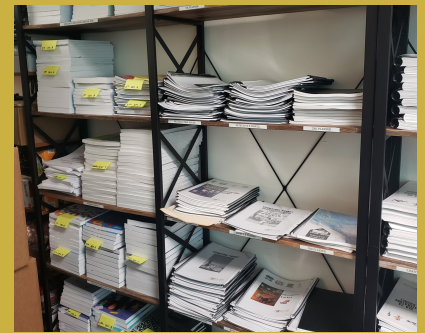
The Community Relations Department has been working with **1st Place Spiritwear** on various fundraising projects: **Back-to-School and Holiday Sale**. Not only can families get customized school spirit wear, they will be giving back to our school! We **LOVE** to see our students and staff **sporting their spirit wear in class Zoom sessions and out on field trips!**

REIMBURSEMENTS



The Community Relations Department has received and processed **over 90 New Pre-Approvals, 125 Reimbursement Submissions and 100 Reimbursements for payment**. **These are all vetted to ensure alignment to personalized plans and common core standards**. A special **'Thank You'** to the new families and teachers who have been working together with the CR team to learn the reimbursement process.

INVENTORY



The Community Relations Department has packed and shipped **over 650 packages/envelopes for Flex Curriculum, FLEXperience, Lab Kits and Student Welcome Boxes**. We look forward to implementing a **barcode system** to help create an **internal library** for staff **to access curriculum** for their Elite families!



BUILDING A SUCCESSFUL COMMUNITY



The Community Relations Department is determined to build a successful community between Elite families, staff and community partners by hosting themed fairs twice a year. All parties share a common interest: **student education**. This type of interest requires **valued relationships** that will mature over time. One party alone cannot be successful at building a community no matter how much passion or experience they may have. There is a famous proverb **"It takes a village to raise a child."** All parties working together is the glue that holds the community together. In addition to being on one accord as different entities, **mutual respect is a given**. Any type of relationship requires respect in order for it to work. If and when all parties can agree on these three points, then building a successful community is easy!



HOMESCHOOL

ENROLLMENT: 760 HOMESCHOOL STUDENTS
ONLY A FEW SPOTS LEFT!

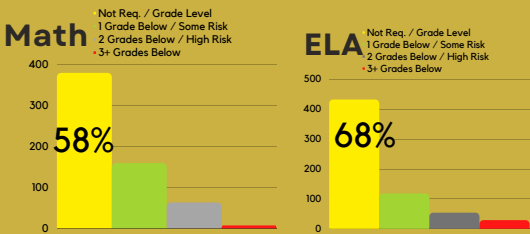


HOMESCHOOL DATA CELEBRATIONS

We are proud to report that **68%** of our students are scoring Proficient in ELA, and **58%** are scoring Proficient in Math.

While we have a huge focus on MTSS & Intervention Support for those below grade-level, our team is pushing the boundaries of providing support for **accelerating and advanced students.**

34% of our students who took the CAASPP Assessment scored 4'S (Standard Exceeded) in ELA, and 35% Exceeded the Standard in Math



HOMESCHOOL TEACHER SHOUT-OUT: LAUREN VALDEZ

Lauren is new to Elite this year and she has done a wonderful job learning our world and supporting her students and families. We are proud to have you on our team, Lauren!



Lauren Valdez, Homeschool Elite Educator



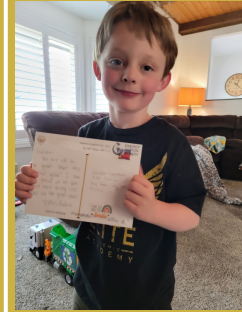
9th Grader Trevor and his Mom, Holli

Here is a voluntary testimonial from a parent of one of Lauren's students:

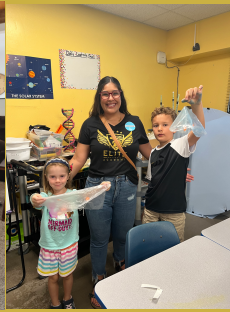
"Mrs. Valdez has truly made a massively positive impact on my freshmen's life...we feel connected and like we can share the difficult times along with the amazing times, each of which are met with nothing but 100% support an understanding from her. She is encouraging. Mrs Valdez understands the heart of homeschool and works to nourish that and not take that away."

PERSONAL CONNECTIONS

The whole-family and 1:1 nature of Homechooling makes for deep personal connections between teachers and students. We take pride in this and train/model for our teachers ways to deepen these relationships.



Lincoln proudly showing off his hand-written postcard from his teacher, Mrs. Rubio



Mrs. Madero with her students at an Elite Field Trip

UPCOMING EVENT:

HOLIDAY TRADITIONS PARK DAY, DECEMBER 8TH

The Homeschool Academy is hosting a **Holiday Traditions Field Day** on December 8th at **FIVE** different locations, including:

- Central San Diego
- North County San Diego
- Los Angeles
- Menifee
- Bakersfield

Homeschool Teachers will prepare themed educational games with take-home activities, including: *Christmas Cards, Cookie Decorating, Grinch Slime, Dreidel Crafts, Penguin Crafts, Stained Glass, and more!*

HOMESCHOOL'S Holiday Traditions Field Day

FAMILIES WELCOME

Los Angeles	Central SD	North County
Firebreak Trail to Griffith Observatory 2333 Fern Dell Dr. Los Angeles, CA 90068	Civita Park 7960 Civita Blvd. San Diego, CA 92108	Connor's Park 320 W. San Marcos Blvd. San Marcos, CA 92069
Riverside	Bakersfield	
Audie Murphy Ranch 30376 Lone Pine Dr. Menifee, CA 92584	Emerald Cove Park 4303 Patton Way. Bakersfield, CA 93308	

Come meet other homeschool families in your area. Bring your whole family and a picnic lunch as we celebrate holiday traditions together!





SYNCHRONOUS SESSIONS: 424 HOURS OF SMALL/WHOLE GROUP INSTRUCTIONAL SUPPORT A MONTH
 1:1 SUPPORT: 384 HOURS A MONTH

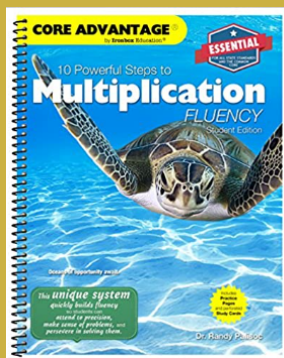
TIER 1 SUPPORT

The ABC Credit Card Company charges an annual interest rate of 22%.
 a. Express 22% as a decimal.
 $22 \div 100 = 0.22$

b. Express 22% as a simplified fraction. Use the steps below to guide you.
 Write 22% as fraction over 100.
 $\frac{22}{100} = \frac{11}{50}$
 Simplify the fraction by dividing both 22 and 100 by their greatest common factor.

The FJI Credit Card Company charges an annual interest rate of 21 $\frac{1}{2}$ %.
 a. Express 21 $\frac{1}{2}$ % as a simplified fraction. Use the steps below to guide you.
 Rewrite 21 $\frac{1}{2}$ % as an improper fraction.

MATH FLUENCY GROWTH



Students meet every Tuesday and Thursday for **multiplication instruction and support**. They review strategies for not just memorizing multiplication facts but developing a **conceptual understanding of multiplication**. At the beginning of the year students that attended their sessions had an average fluency score of **65%**. Two months later, they now have an average score of **86%**!

REAL LIFE APPLICATIONS



Mr. Kissinger and Mrs. Fleming both do an amazing job supporting students in Math 6 & 7. Not only do they have a gift for helping students to have a conceptual understanding of Math, but they incorporate **real-life scenarios** in their Math lessons. On average they have between **25 to 33 students present** in their live sessions every Monday and students are engaged and participating in discussions they can **apply** to their everyday lives.

FLEX TEAM MEMBER HIGHLIGHT



Ashley Davis is an exemplary teacher in Flex Academy. She is extremely gifted in connecting with students and providing **personalized and individualized** support. She has a passion for teaching and it shows in everything she does. Not only are her synchronous live sessions **engaging**, but she has created a **safe environment** for students to interact and share their understanding of new concepts. Whether meeting in person in local libraries or providing online support, Ashley goes above and beyond to support all her students. Thank you Ashley for your **heart and dedication**. It shows in everything that you do. Way to #BeElite!



VIRTUAL

EACH MONTH, OUR TEACHERS OF RECORD ARE HOLDING:

240 HOURS OF SUBJECT SPECIFIC GROUP ACADEMIC SUPPORT SESSIONS

407 HOURS OF 1-ON-1 CHECK-IN MEETINGS

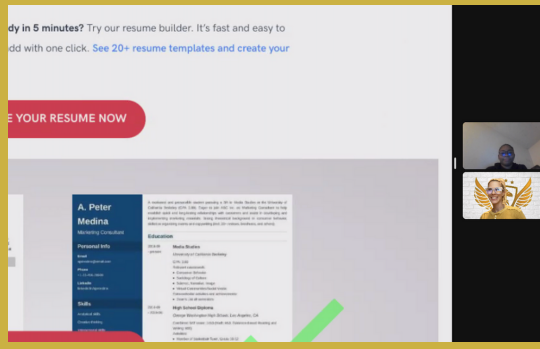
19.5 HOURS OF ADVISORY CLASSES

**POWER HOURS WITH
CONTENT TEACHERS AND
TEACHERS OF RECORD**

**REAL WORLD
SKILLS**

**VIRTUAL
TEAM MEETINGS**

POWER HOURS FALL 2022 Middle & High School Students			
Monday	Tuesday	Wednesday	Thursday
8:30 AM - 10:00 AM Mrs. Ziney / Pollock / Hutchins	8:30 AM - 10:00 AM Mrs. Ziney / Pollock / Hutchins	8:30 AM - 10:00 AM Mrs. Ziney / Pollock / Hutchins	8:30 AM - 10:00 AM Mrs. Ziney / Pollock / Hutchins
10:00 AM - 11:30 AM Mrs. Ziney / Pollock / Hutchins	10:00 AM - 11:30 AM Mrs. Ziney / Pollock / Hutchins	10:00 AM - 11:30 AM Mrs. Ziney / Pollock / Hutchins	10:00 AM - 11:30 AM Mrs. Ziney / Pollock / Hutchins
11:30 AM - 1:00 PM Mrs. Ziney / Pollock / Hutchins	11:30 AM - 1:00 PM Mrs. Ziney / Pollock / Hutchins	11:30 AM - 1:00 PM Mrs. Ziney / Pollock / Hutchins	11:30 AM - 1:00 PM Mrs. Ziney / Pollock / Hutchins
1:00 PM - 2:30 PM Mrs. Ziney / Pollock / Hutchins	1:00 PM - 2:30 PM Mrs. Ziney / Pollock / Hutchins	1:00 PM - 2:30 PM Mrs. Ziney / Pollock / Hutchins	1:00 PM - 2:30 PM Mrs. Ziney / Pollock / Hutchins
2:30 PM - 4:00 PM Mrs. Ziney / Pollock / Hutchins	2:30 PM - 4:00 PM Mrs. Ziney / Pollock / Hutchins	2:30 PM - 4:00 PM Mrs. Ziney / Pollock / Hutchins	2:30 PM - 4:00 PM Mrs. Ziney / Pollock / Hutchins
4:00 PM - 5:30 PM Mrs. Ziney / Pollock / Hutchins	4:00 PM - 5:30 PM Mrs. Ziney / Pollock / Hutchins	4:00 PM - 5:30 PM Mrs. Ziney / Pollock / Hutchins	4:00 PM - 5:30 PM Mrs. Ziney / Pollock / Hutchins



Virtual Teachers of Record are working with Content Teachers to provide 2 Power Hours Weeks. During these weeks, students can join content area specific Zoom meetings to get **targeted support and help with assignment completion**. During the first Power Hours week, many Virtual Academy students joined teachers and **brought their grades up significantly**. There was an **increase in student Live Session attendance by almost 100 students this week**.

Virtual academy teachers of record not only focus on academic success, but also **prepare students for the real world**. There are currently **316 students enrolled in 16 CTE courses**. In addition, teachers help students **secure jobs and internships, prepare resumes, and get ready for life post high school**. We help students **focus on real world skills**, such as: organization, multi-tasking, collaboration, leadership, personal responsibility, etc.

Virtual Team meetings provide opportunities for teachers to **collaborate and share tools for supporting students**. Teachers share systems, ideas, documents, etc. In our most recent team meeting, teachers reflected on one teacher that made a difference in their lives and the **traits that make an exceptional teacher**. They reflected on ways to improve practices and continue to grow as professionals who support the needs of all learners.



INFLUENCE OF A SUPER TEACHER

Ms. Hutchins is one of our Virtual Teachers of Record that makes a difference in the lives of her students. She provides each student with **personalized and individualized support**, helps them create **plans for success and pathways toward reaching their post-secondary goals**, builds **close relationships with families**, and focuses on their **holistic development**. She has been known to visit students at their sports competitions and is always a text, phone call, or Zoom meeting away whenever they need her. Ms. Hutchins truly embodies what it means to **#BeElite!**

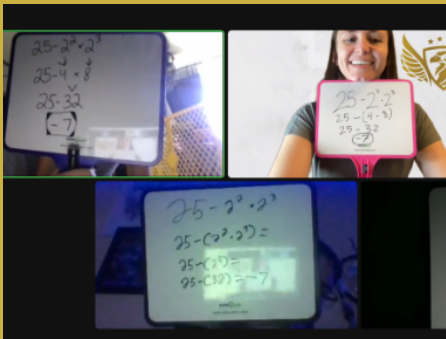


STUDENT SUPPORT

142 IEPS HELD SINCE AUGUST 29TH
3,068 SAI SESSIONS PROVIDED

176 STUDENTS IN LEARNING LABS
51 CURRENT SSTs

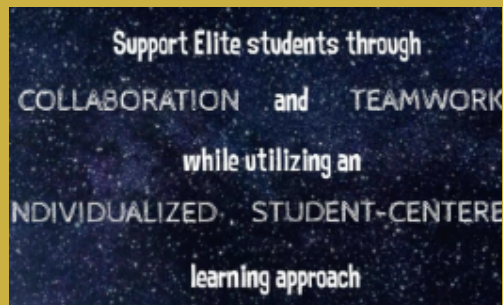
LEARNING LABS



Learning Lab students are using their Learning Lab Kits to demonstrate learning during their sessions. Whiteboards are a quick and engaging way for all students to **demonstrate their thinking process**.

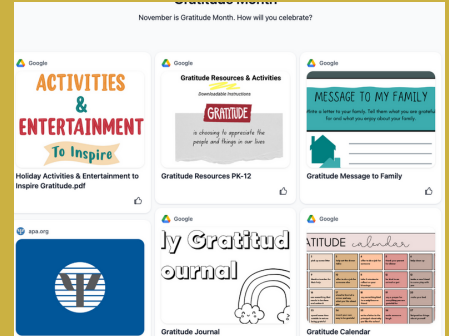
After one of the math learning lab sessions, an elementary student shared, "**I love learning labs!**"

SPECIAL EDUCATION



Our SpEd department continues to focus on their mission to provide **student-centered learning**, as evidenced by this special story: "One of my 2nd graders who struggled to recognize letters at the beginning of the year, decoded 15 CVC words with me recently AND now we are working on rhyming, which is brand new to him! I am super proud of him!"

COUNSELING SVCS

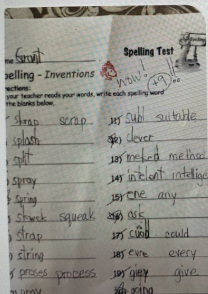


To celebrate **gratitude** month, our school counselors used Wakelet to curate resources families can use to show gratitude.

In addition to curating resources, they responded to **5 urgent referrals**, provided **40 hours of direct counseling**, and offered two **family workshops**: Class of 2023 Info Session and the Transition to High School.

"I WANT TO EXPRESS MY GRATITUDE. THE HELP I HAVE RECEIVED FROM COUNSELING HAS POSITIVELY IMPACTED OUR FAMILY. MY DAUGHTER HAS MADE NOTABLE PROGRESS - EMOTIONALLY AND ACADEMICALLY. THANK YOU!"

BIG DIFFERENCE in his spelling since starting Fast Forward!!!! I'm SO encouraged!!



Fast ForWord, a **literacy intervention** tool, helps close literacy learning gaps. One 2nd grade Flex parent was so excited to see her child's spelling scores increase as a result of this program. 15 students are actively using this tool, and each student has demonstrated **academic growth** as a result.



Beginning of Year Assessment Results are In!

Reading (944 students tested)
65% Above, at or near grade level

Math (977 students tested)
46% Above, at or near grade level



Mountain Empire	
Tk -5	448
6-8	182
9-12	187
Total*	817

*This number is not reflective of credit recovery/acceleration enrolment.

NEXT MONTH

Shared Leadership



Moonshot teams are meeting to **analyze the data** they have been collecting over the past few months. We look forward to seeing what the **SOAR** and **Birds Eye** solutions come to fruition as a result!

Aligned Resources



Staff will be taking a much deserved **holiday break**. We have extended the break to three weeks this year to support in staff/students resting. Our jobs are hard and rest is important to finish the year strong.

Student Work/Data



The leadership team is looking forward to **presenting a verifiable data update to our authorizers**. We are so proud of our growth and we are so thankful of our authorizers.



ELITE ACADEMIC
ACADEMY
MOUNTAIN EMPIRE
DATA STORY

Presented by

**Antonette Sims
Director of Assessment
and Accountability**

&

**Michelle Wood
Coordinator of
Schoolwide Systems and
Support**

“We strongly believe in personalizing each students’ education. As each individual student grows, our collective data grows in a positive direction.

- Antonette Sims

#BeElite

Today's Goals

1. Review our verifiable data
2. Answer the following questions
 - Are our students demonstrating academic growth?
 - Did the pandemic change or impact our growth pattern?
 - How does our data compare with the trends and other similar schools?
 - Is our internal data a reliable measure of how students will perform on high stakes assessments?
3. Share Next Steps

OUR ASSESSMENT HISTORY

Verifiable data over the years

Elite Academic Academy

Evolution of the Assessment Plan

2018-2019

138 tested

Internal

BOY and EOY
Scantron

State

EOY CAASPP

2019-2020

Internal

BOY and EOY
Scantron
(tested all students
in-lieu of CAASPP)

State

None

2020-2021

315 tested

Internal

BOY Scantron

MOY and EOY switch
per CDE to iReady

State

EOY CAASPP

2021-2022

345 tested

Internal

BOY, MOY and EOY
iReady

State

EOY CAASPP

CAASPP and ELPAC Data over the years

Data Obtained from CAASPP-ELPAC Website

CAASPP
ELA
+5%

58%

18-19 Students Meet or Exceeded

67%

20-21 Students Meet or Exceeded

63%

21-22 Students Meet or Exceeded

#BeElite

**CAASPP
MATH
+10%**

38%

18-19 Students Meet or Exceeded

46%

20-21 Students Meet or Exceeded

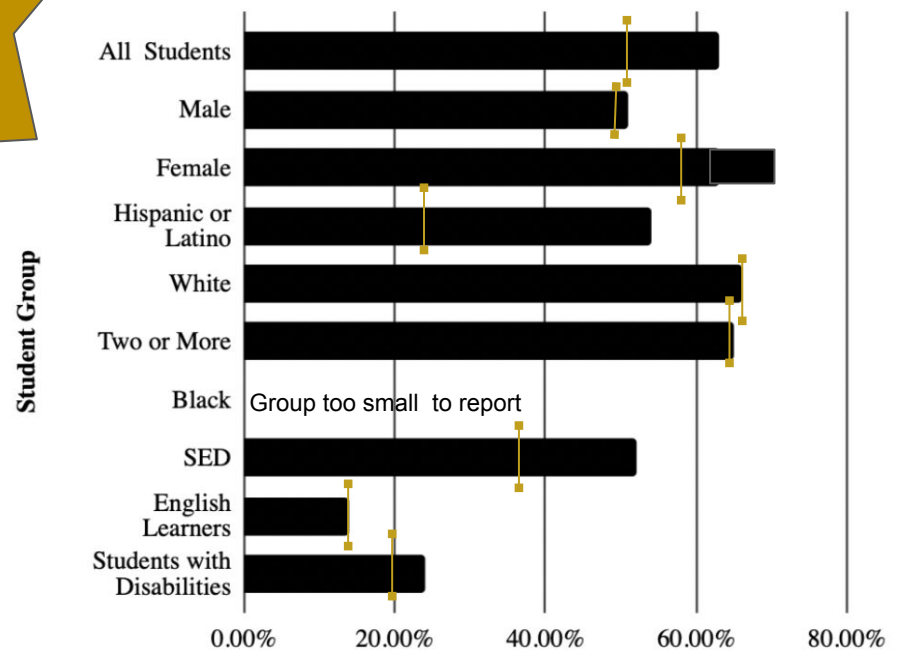
48%

21-22 Students Meet or Exceeded

#BeElite

Elite scored higher than County in 6 out of 9 subgroups

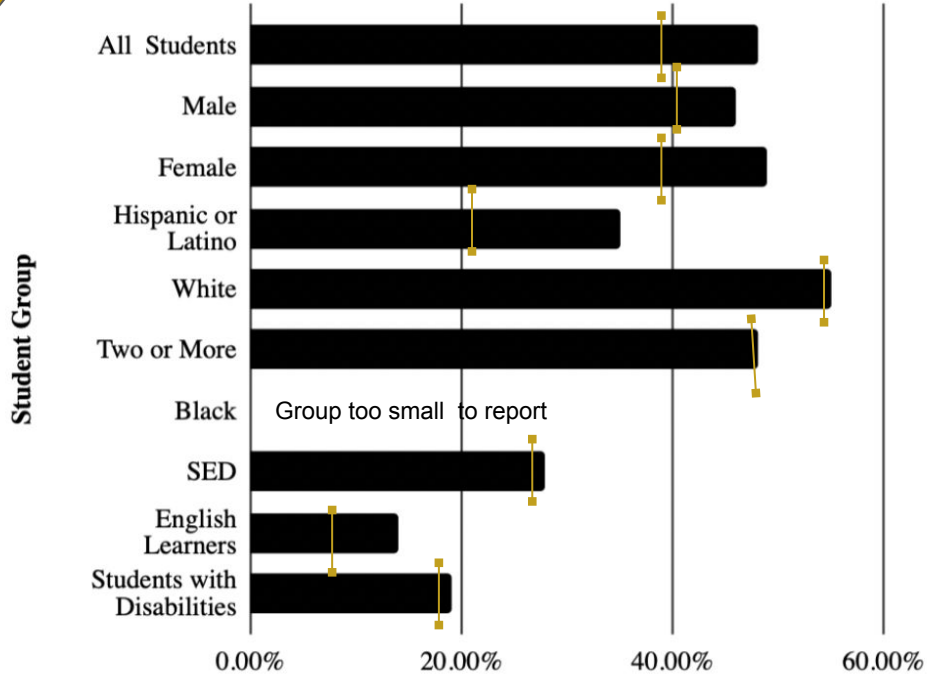
ELA % of Students Who Met/Exceeded Per Subgroup



#BeElite

Elite scored higher than County in 9 out of 9 subgroups

Math % of Students Who Met/ Exceeded Per Subgroup



#Deflite

21-22 CAASPP
GRADE LEVEL ACHIEVEMENT

11th GRADE MATH
NUMBER OF STUDENTS WHO
MET OR EXCEEDED
INCREASED BY 16%

#BeElite

ELPAC Proficiency

32%

21-22



Not Enough Students to Report

18-19

#BeElite

**ARE OUR STUDENTS
GROWING ACADEMICALLY?**

YES!!

#BeElite

**DID THE PANDEMIC
IMPACT OUR GROWTH
GOALS/PATTERN?**

No

#BeElite

How are we doing in
comparison to
current trends?

How Do Our 21-22 CAASPP Scores Compare?

ELA
63%

Math
48%

VS

State 47%

County 53%

District 29%



State 33%

County 39%

District 16%



#Bet-lite

How Do Our 21-22 CAASPP Scores Compare?

ELA
63%

Math
48%

VS

Pivot Charter - 40%
Compass SD - 44%
CA Pacific - 53%
JCS - Pine Valley 46%
All Charters - 47%



Pivot Charter - 13%
Compass SD - 30%
CA Pacific - 26%
JCS - Pine Valley 27%
All Charters - 47%



#BetLife

Does our Internal Data
Reliably Predict
Performance on High
Stakes Tests?

Let's Check on Our Verifiable Data!

Question: Are Our Internal Assessment Results Aligning with State Testing Data?

English Language Arts - ME Students*

21-22 BOY Assessment

52%

At or Above Grade Level



21-22 CAASPP

56%

At or Above Grade Level

#BeElite

*students who took both BOY and CAASPP

Let's Check on Our Verifiable Data!

Question: Are Our Internal Assessment Results Aligning with State Testing Data?

Math - ME Students*

21-22 BOY Assessment

26%

At or Above Grade Level



21-22 CAASPP

38%

At or Above Grade Level

#BeElite

*students who took both BOY and CAASPP

**DOES OUR INTERNAL
DATA RELIABLY PREDICT
PERFORMANCE ON HIGH
STAKES ASSESSMENTS?**



#BeElite

Next Steps

- Embed internal schoolwide assessments into core curriculum
- Assess 100% of students within three week assessment windows
- Continue data dive conversations with Academy Directors
- Continue to build learning labs (small groups) designed around the gaps identified in assessments
- Provide targeted support to the students who nearly met standard in ELA and/or math

#BeElite



Elite Academic Academy - Mountain Empire -November 3rd, 2022

Elite Academic Academy - Mountain Empire

Meeting Location

Due to the ongoing COVID-19 pandemic, this meeting will be held via teleconference only. Members of the public may observe the meeting and offer public comment using the following dial-in numbers and/or internet link: Join Zoom Meeting <https://eliteacademic.zoom.us/j/94339322461?pwd=dVJiSVBTbTNleGZobGduSk1NZINyZz09> Meeting ID: 943 3932 2461
Passcode: 517181 One tap mobile
+16699009128,,94339322461#,,,,*517181# US (San Jose)

Time: 10:00 a.m.

1.0 Call To Order

Roll Call:

Morgen Oelckers, Ronnie Jackson

Present Present

2.0 Approve/Adopt the Agenda

It is recommended the Board of Directors adopt as presented the agenda for the Board Meeting of November 3rd, 2022.

Morgen Ronnie

Motion: Second:

Vote: **Morgen; Aye, Ronnie; Aye.**
Item carries 2-0.

3.0 Public Comment -Closed Session

The public has a right to comment on any items of the closed session agenda. Members of the public will be permitted to comment on any other item within the Board's jurisdiction under section 8.0 Public Comments at Board Meetings.

4.0 Adjourn to Closed Session

The board will consider and may act on any of the Closed Session matters listed in Agenda Item 13.0.

5.0 Closed Session

The Board will consider and may act on any of the following items in closed session; any action taken in closed session will be reported in open session as required by law.

5.1 Personnel Matters (With respect to every item of business to be discussed in closed session pursuant to Government Code Section 54957.6)

5.2 Employer/Employee Relations (With respect to every item of business to be discussed in closed session pursuant to Government Code Section 54957.6)

Time: 10:00 a.m.

6.0 Pledge Of Allegiance

Led By: **Morgen Oelckers**

7.0 Open Session

8.0 Public Comment

Please submit a request to speak to the Board of Directors. Cards can be asked for by emailing galtamirano@eliteacademic.com. Please complete and return the form for agendized or non-agendized items, prior to the meeting. Not more than three (3) minutes are to be allotted to any one (1) speaker, and no more than twenty (20) minutes on the same subject. This portion of the agenda is for comments, recognitions and reports to the Board and is not intended to be a question and answer period. If you have questions for the Board, please provide the Board President with a written copy and an administrator will provide answers at a later date. A request for disability related modifications or accommodations in order to participate in the public meeting, including auxiliary aids or services, may be made to Ms. Meghan Freeman at mfreeman@eliteacademic.com at least 72 hours prior

to the meeting.

9.0 General Functions

9.1 Informational Items

A. CEO Authorizer Report

9.2 Consent Agenda

It is recommended that the board approve the following consent agenda items.

A. Meeting Minutes from October 6th, 2022

EAA-ME 10.06.2022.pdf

B. Warrant Register

WarrantRegisterME_Oct_2223.pdf

C. New Instructional Materials Community Partners

Elite Academic Instructional Service Community
Partner_October_2022 - VCI Community Partners.pdf

D. New Educational Materials Community Partners

Elite Academic Educational Materials
Partner_October_2022.xlsx - EM Partners.pdf

Morgen Ronnie

Motion: Second:

Vote: Morgen; Aye, Ronnie; Aye.
Item carries 2-0.

10.0 Personnel Services

10.1 Employee Release and Resignations

It is recommended that the board ratify the following Employee Release and Resignations for Elite Academic Academy - Mountain Empire.

22230294

22230370.pdf

Morgen Ronnie

Motion: Second:

Vote: Morgen; Aye, Ronnie; Aye.
Item carries 2-0.

11.0 Business Services

11.1 State of Emergency Policy

The Board will review and consider approval of a proposed resolution finding that the proclamation of a state of emergency continues and that local health officials have continued to recommend measures to promote social distancing such that meeting in person would present an imminent risk to the health or safety of the attendees and that, therefore, the Board of Directors will continue to meet remotely in order to ensure the health and safety of attendees.

ME-Resolution recognizing a state of emergency and authorizing teleconferenced meetings pursuant to AB 361.pdf

11.2 CSC Loan Documents

It is recommended that the board retroactively approve the following CSC Loan Documents for Elite Academic Academy-Mountain Empire.

1_EAAME-TL-CA22-3.docx.pdf

2_EAAME-RPA-CA22-3.docx (2).pdf

3_EAAME-BOS-CA22-3.docx (1).pdf

4_EAAME-NOA-CA22-3.docx.pdf

5_EAAME-OC-CA22-3.docx.pdf

6_EAAME-IC-CA22-3.pdf

Morgen Ronnie

Motion: Second:

Vote: Morgen; Aye, Ronnie; Aye.
Item carries 2-0.

Morgen Ronnie

Motion: Second:

Vote: Morgen; Aye, Ronnie; Aye.
Item carries 2-0.

11.3 Student Chromebook Order

It is recommended that the board approve the following Student Chromebook Order for Elite Academic Academy - Mountain Empire.

101822_StaplesTechnology_MELU_NDD223_13321.78 (1).pdf

11.4 CONAP Documents

It is recommended that the board approve the following CONAP Documents for Elite Academic Academy - Mountain Empire.

22.23_EAA_ME_CONAPP.pdf

12.0 Educational Services/Policy Development

12.1 Criteria for High School Credit Policy

It is recommended that the board approve the following Criteria for High School Credit Policy for Elite Academic Academy - Mountain Empire.

22_23 Community Service Hours High School Elective Credits(pending board approval).pdf

Elite Community Service Log(pending board approval).pdf

12.2 Special Education Master Vendor Contracts 22-23

It is recommended that the board approve the following Special Education Master Vendor Contracts for Elite Academic Academy - Mountain Empire.

EPCC_ME_2022-2023_Master-Contract.pdf

UpwardBound2022-2023_MEMaster-Contract.pdf

13.0 Report of Action Taken in Closed Session

The Board will report any action taken in closed session as required by law.

14.0 Calendar

The next regularly scheduled meeting is December 1st, 2022 at 10:00 am.

15.0 Board Comments and Future Planning

Time: 10:29 a.m.

16.0 Adjournment

In compliance with Government Code section 54957.5, open session materials distributed to Board Members for review prior to a meeting may be viewed at the eliteacademic.com or at the scheduled meeting. Board agenda back-up materials may also be requested by calling the School at 1(866)354-8302. In addition, if you would like a copy of any record related to an item on the agenda, please contact administration.

In compliance with the American with Disabilities Act, if you need special assistance, disability-related modifications or accommodations, including auxiliary aids or services, in order to participate in the public meetings of the Charter's Board of Directors, please contact the School at 1(866) 354-8302. Notification 72 hours prior to the meeting will enable the School to make reasonable arrangements to ensure accommodation and accessibility to this meeting. Upon request, the School shall also make available this agenda and all other public records associated with this meeting in appropriate alternative formats for persons with a disability.

Morgen Ronnie

Motion: Second:

Vote: Morgen; Aye, Ronnie; Aye.
Item carries 2-0.

Morgen Ronnie

Motion: Second:

Vote: Morgen; Aye, Ronnie; Aye.
Item carries 2-0.

Morgen Ronnie

Motion: Second:

Vote: Morgen; Aye, Ronnie; Aye.
Item carries 2-0.

Morgen Ronnie

Motion: Second:

Vote: Morgen; Aye, Ronnie; Aye.
Item carries 2-0.

Morgen Ronnie

Motion: Second:

Vote: Morgen; Aye, Ronnie; Aye.
Item carries 2-0.

Staff Present:

Meghan Freeman

Tracy Hasper

Gena Altamirano

Laura Spencer

Kristine Mason

Chris Waithe

Adam Woodard

Evan Jorgensen

Jen Edick

Scott Michaelson

Catherine Heredia

Allison Watters

Karen Makkai

Ashlea Kirkland

Chad Lumanlan

Misty Cervantes

Monique Waithe

Elite Academic Academy - Mountain Empire

Date	Vendor Name	Account Name	Ref Number	Amount
10/24/2022	PURCHASE INTEREST CHARGE	Banking Fees	Credit Card 0348	\$329.04
10/25/2022	ULINE *SHIP SUPPLIES	Postage & Delivery - Educational	Credit Card 0348	\$1,424.60
10/31/2022	Kimberly Keeth	Educational Services	527192690	\$3,690.00
10/31/2022	Kimberly Keeth	Educational Services	527190860	\$330.00
10/31/2022	Bagger Sports	Marketing	4792	\$383.25
10/31/2022	Bagger Sports	Marketing	4790	\$11,962.80
10/31/2022	Bagger Sports	Marketing	4791	\$10,016.30
10/31/2022	Bagger Sports	Marketing	4793	\$589.25
11/1/2022	Accelerate Education, Inc.	Approved Core Curriculum, Teacher Manuals &	5264	\$6,715.00
11/1/2022	Accelerate Education, Inc.	Approved Core Curriculum, Teacher Manuals &	5333	\$78.00
11/1/2022	All About Learning Press, Inc.	Approved Core Curriculum, Teacher Manuals &	913423	\$47.71
11/1/2022	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals &	1HTP-1LT4-P91J	\$10.02
11/1/2022	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals &	1JH1-4QXD-9D6Q	\$43.93
11/1/2022	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals &	1R4M-Y9D6-T6CG	\$10.07
11/1/2022	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals &	19QT-X6LJ-7VD9	\$40.90
11/1/2022	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals &	1NVJ-KHDV-NRXH	\$19.00
11/1/2022	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals &	1TVF-D1Q6-LYQJ	\$13.80
11/1/2022	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals &	1TWY-7VJJ-3FTW	\$7.85
11/1/2022	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals &	1DD9-HY37-FYPW	\$122.89
11/1/2022	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals &	1FR6-JQD9-9JV1	\$10.02
11/1/2022	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals &	13WD-GKX9-XP7P	\$12.98
11/1/2022	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals &	1FR6-JQD9-CL79	\$13.78
11/1/2022	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals &	14PF-GRYH-6RXJ	\$31.24
11/1/2022	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals &	1RHR-7XP6-VDV9	\$13.67
11/1/2022	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals &	1LY9-K1NY-6FVQ	\$78.21
11/1/2022	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals &	1PXJ-Y9QP-KKDM	\$16.23
11/1/2022	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals &	19FK-V3YY-CT4K	\$122.22
11/1/2022	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals &	1RT1-6HQQ-G69K	\$13.80
11/1/2022	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals &	1TRP-FDKJ-PNNC	\$10.66
11/1/2022	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals &	1VJN-QJHN-MV36	\$9.47
11/1/2022	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals &	1D3K-C3Y9-3FMT	\$60.34
11/1/2022	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals &	1C94-HCDW-Y1XW	\$26.63
11/1/2022	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals &	1QPT-MKW9-F3R7	\$129.89
11/1/2022	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals &	1QV4-VKG1-M437	\$50.62

Elite Academic Academy - Mountain Empire

11/1/2022	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals &	1GHL-KYFT-KWYX	\$7.20
11/1/2022	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals &	17JC-FKCM-4WYH	\$52.31
11/1/2022	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals &	17JC-FKCM-RLRT	\$89.58
11/1/2022	Ambassador Media Group, LLC	Approved Core Curriculum, Teacher Manuals &	TrackA2022	\$55,375.00
11/1/2022	AoPS Incorporated	Approved Core Curriculum, Teacher Manuals &	INV227470	\$52.69
11/1/2022	AoPS Incorporated	Approved Core Curriculum, Teacher Manuals &	INV227471	\$123.93
11/1/2022	AoPS Incorporated	Approved Core Curriculum, Teacher Manuals &	INV227508	\$925.70
11/1/2022	AoPS Incorporated	Approved Core Curriculum, Teacher Manuals &	INV227543	\$96.00
11/1/2022	BYU Independent Study	Approved Core Curriculum, Teacher Manuals &	DCE-00012708	\$195.00
11/1/2022	Beautiful Feet Books, Inc.	Approved Core Curriculum, Teacher Manuals &	18381	\$167.66
11/1/2022	Beautiful Feet Books, Inc.	Approved Core Curriculum, Teacher Manuals &	18373	\$88.16
11/1/2022	Beautiful Feet Books, Inc.	Approved Core Curriculum, Teacher Manuals &	18418	\$245.12
11/1/2022	BookShark, LLC	Approved Core Curriculum, Teacher Manuals &	BI0014605	\$175.00
11/1/2022	BookShark, LLC	Approved Core Curriculum, Teacher Manuals &	BI0014606	\$175.00
11/1/2022	Build Your Library	Approved Core Curriculum, Teacher Manuals &	CSO-173	\$39.95
11/1/2022	Courtney Kilian	Approved Core Curriculum, Teacher Manuals &	KIL101222	\$33.60
11/1/2022	Demme Learning LLC	Approved Core Curriculum, Teacher Manuals &	0794650-IN	\$81.03
11/1/2022	Demme Learning LLC	Approved Core Curriculum, Teacher Manuals &	0794648-IN	\$96.20
11/1/2022	Dino Lingo, Inc	Approved Core Curriculum, Teacher Manuals &	527196532-INV	\$99.00
11/1/2022	Hewitt Homeschooling Resources	Approved Core Curriculum, Teacher Manuals &	108374	\$80.32
11/1/2022	Institute for Excellence in Writing	Approved Core Curriculum, Teacher Manuals &	951494	\$232.74
11/1/2022	Ivy Kids LLC	Approved Core Curriculum, Teacher Manuals &	4325	\$113.85
11/1/2022	Ivy Kids LLC	Approved Core Curriculum, Teacher Manuals &	4324	\$113.85
11/1/2022	Ivy Kids LLC	Approved Core Curriculum, Teacher Manuals &	4329	\$113.85
11/1/2022	Learning A-Z, LLC	Approved Core Curriculum, Teacher Manuals &	5942462	\$456.00
11/1/2022	MEL Science U.S., LLC	Approved Core Curriculum, Teacher Manuals &	AL2022101103	\$225.63
11/1/2022	Marsha Venegas	Approved Core Curriculum, Teacher Manuals &	VEN101322	\$225.00
11/1/2022	Mimeo.com, Inc	Approved Core Curriculum, Teacher Manuals &	1857675	\$948.05
11/1/2022	Mimeo.com, Inc	Approved Core Curriculum, Teacher Manuals &	1857675	\$79.70
11/1/2022	Mimeo.com, Inc	Approved Core Curriculum, Teacher Manuals &	1859640	\$46.83
11/1/2022	Mimeo.com, Inc	Approved Core Curriculum, Teacher Manuals &	1861542	\$53.45
11/1/2022	Outlier.org Inc	Approved Core Curriculum, Teacher Manuals &	1064	\$3,000.00
11/1/2022	Outschool, Inc.	Approved Core Curriculum, Teacher Manuals &	12345707634	\$60.00
11/1/2022	Outschool, Inc.	Approved Core Curriculum, Teacher Manuals &	12345707834	\$125.00
11/1/2022	Pandia Press	Approved Core Curriculum, Teacher Manuals &	37680	\$88.98

Elite Academic Academy - Mountain Empire

11/1/2022	Pandia Press	Approved Core Curriculum, Teacher Manuals &	37987	\$152.98
11/1/2022	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals &	3892560	\$70.89
11/1/2022	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals &	3892437	\$417.52
11/1/2022	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals &	3892558	\$41.76
11/1/2022	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals &	3892503	\$82.24
11/1/2022	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals &	3854638	\$27.69
11/1/2022	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals &	3852470a	\$205.32
11/1/2022	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals &	3892502	\$82.24
11/1/2022	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals &	3892555	\$60.30
11/1/2022	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals &	3892810	\$339.49
11/1/2022	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals &	3892812	\$51.83
11/1/2022	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals &	3894136	\$25.63
11/1/2022	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals &	3892863	\$119.99
11/1/2022	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals &	3892794	\$38.91
11/1/2022	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals &	3892858	\$82.24
11/1/2022	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals &	3892859	\$19.41
11/1/2022	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals &	3892822	\$25.63
11/1/2022	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals &	3892756	\$49.72
11/1/2022	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals &	3895852	\$62.92
11/1/2022	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals &	3896068	\$357.23
11/1/2022	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals &	3896553	\$564.20
11/1/2022	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals &	3896548	\$77.47
11/1/2022	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals &	3896551	\$86.23
11/1/2022	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals &	3896549	\$204.41
11/1/2022	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals &	3896552	\$304.30
11/1/2022	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals &	3896554	\$260.44
11/1/2022	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals &	3896550	\$71.20
11/1/2022	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals &	3897120	\$43.60
11/1/2022	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals &	3898544	\$17.84
11/1/2022	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals &	3898633	\$25.55
11/1/2022	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals &	3898490	\$74.20
11/1/2022	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals &	3898632	\$140.12
11/1/2022	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals &	3898533	\$17.84
11/1/2022	Rebecca Woolley	Approved Core Curriculum, Teacher Manuals &	WOO101822b	\$100.90
11/1/2022	Rebecca Woolley	Approved Core Curriculum, Teacher Manuals &	WOO101822a	\$124.10

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11/1/2022	Singapore Math Inc.	Approved Core Curriculum, Teacher Manuals &	S248658	\$147.53
11/1/2022	Singapore Math Inc.	Approved Core Curriculum, Teacher Manuals &	S249847	\$147.53
11/1/2022	Singapore Math Inc.	Approved Core Curriculum, Teacher Manuals &	S249854	\$173.18
11/1/2022	Studies Weekly	Approved Core Curriculum, Teacher Manuals &	450681	\$32.57
11/1/2022	Studies Weekly	Approved Core Curriculum, Teacher Manuals &	450201	\$64.54
11/1/2022	Studies Weekly	Approved Core Curriculum, Teacher Manuals &	456534	\$32.57
11/1/2022	Studies Weekly	Approved Core Curriculum, Teacher Manuals &	461714	\$64.54
11/1/2022	Studies Weekly	Approved Core Curriculum, Teacher Manuals &	456236	\$64.54
11/1/2022	Studies Weekly	Approved Core Curriculum, Teacher Manuals &	462591	\$64.84
11/1/2022	Studies Weekly	Approved Core Curriculum, Teacher Manuals &	462600	\$64.54
11/1/2022	Studies Weekly	Approved Core Curriculum, Teacher Manuals &	462592	\$64.54
11/1/2022	Studies Weekly	Approved Core Curriculum, Teacher Manuals &	462601	\$64.54
11/1/2022	Studies Weekly	Approved Core Curriculum, Teacher Manuals &	462586	\$64.84
11/1/2022	Studies Weekly	Approved Core Curriculum, Teacher Manuals &	462599	\$64.54
11/1/2022	Studies Weekly	Approved Core Curriculum, Teacher Manuals &	462777	\$64.54
11/1/2022	Studies Weekly	Approved Core Curriculum, Teacher Manuals &	462766	\$65.14
11/1/2022	Studies Weekly	Approved Core Curriculum, Teacher Manuals &	462773	\$64.54
11/1/2022	Studies Weekly	Approved Core Curriculum, Teacher Manuals &	463271	\$32.27
11/1/2022	Studies Weekly	Approved Core Curriculum, Teacher Manuals &	463406	\$64.54
11/1/2022	Teacher Synergy LLC	Approved Core Curriculum, Teacher Manuals &	206487609	\$15.00
11/1/2022	Teacher Synergy LLC	Approved Core Curriculum, Teacher Manuals &	206700118	\$141.09
11/1/2022	Teacher Synergy LLC	Approved Core Curriculum, Teacher Manuals &	206714327	\$68.15
11/1/2022	Teacher Synergy LLC	Approved Core Curriculum, Teacher Manuals &	207123708	\$7.00
11/1/2022	Teacher Synergy LLC	Approved Core Curriculum, Teacher Manuals &	207123981	\$23.50
11/1/2022	Teacher Synergy LLC	Approved Core Curriculum, Teacher Manuals &	207147227	\$49.49
11/1/2022	Teacher Synergy LLC	Approved Core Curriculum, Teacher Manuals &	345714	\$4.00
11/1/2022	Teacher Synergy LLC	Approved Core Curriculum, Teacher Manuals &	207677683	\$26.00
11/1/2022	Teaching Textbooks, LLC	Approved Core Curriculum, Teacher Manuals &	46814	\$79.04
11/1/2022	Teaching Textbooks, LLC	Approved Core Curriculum, Teacher Manuals &	47027	\$104.64
11/1/2022	The Animation Course, LLC	Approved Core Curriculum, Teacher Manuals &	100422-Estrada	\$400.00
11/1/2022	The Regents of the University of Califo	Approved Core Curriculum, Teacher Manuals &	153744	\$798.00
11/1/2022	Usborne & Kane Miller Books	Approved Core Curriculum, Teacher Manuals &	DIR10441604	\$53.04
11/1/2022	Well Trained Mind Press	Approved Core Curriculum, Teacher Manuals &	55864	\$31.95
11/1/2022	Wild Learning LLC	Approved Core Curriculum, Teacher Manuals &	INV-0289	\$27.00
11/1/2022	Wild Learning LLC	Approved Core Curriculum, Teacher Manuals &	INV-0290	\$106.00

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11/1/2022	Williamsburg Learning LLC	Approved Core Curriculum, Teacher Manuals &	3571	\$8,775.00
11/1/2022	Prime Educational Solutions	Back Office Fees	1073	\$73,229.68
11/1/2022	Valley Office Equipment	Copier Lease, Service, Toner & Repair	IN2209-1438	\$37.69
11/1/2022	Alexander Runk	Core Teaching/Student Supplies	RUN100622	\$21.15
11/1/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1JJL-M9YQ-1XX9	\$11.84
11/1/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1QPH-9HKG-1HNL	\$21.78
11/1/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1NF1-K67D-366J	\$19.37
11/1/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	17YH-191M-1FN3	\$36.74
11/1/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1DKG-11TH-FTPH	\$96.52
11/1/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1YD7-RGCD-331J	\$143.30
11/1/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1FY1-XXWV-GP4Q	\$62.48
11/1/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1G4R-7NYL-DWNK	\$399.31
11/1/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1JH1-4QXD-3PQJ	\$36.40
11/1/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1FY1-XXWV-H9JF	\$55.46
11/1/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1Q9F-G4W6-GRKC	\$58.07
11/1/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1F71-X4KW-G1R7	\$33.39
11/1/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1Q9F-G4W6-JJJK	\$9.79
11/1/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1R1D-C9VC-LTYH	\$30.00
11/1/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1DYD-PKDC-1DWP	\$36.74
11/1/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	17YH-191M-FY4W	\$141.92
11/1/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1CCJ-RYW7-3N6G	\$218.56
11/1/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1NVJ-KHDV-RVFD	\$40.11
11/1/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	19JX-TDQY-7V3G	\$7.61
11/1/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1637-J1FJ-6Y73	\$47.98
11/1/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1VWQ-KHJP-CK3L	\$96.56
11/1/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1J64-J7RV-FLJN	\$36.74
11/1/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	14T4-MJ4L-D1JF	\$64.70
11/1/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1Q7T-Y47W-3CGV	\$29.08
11/1/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1V3R-3V7J-9GQG	\$63.31
11/1/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1NNR-MQ31-R6GX	\$10.76
11/1/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1J64-J7RV-TYHF	\$38.29
11/1/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1TWY-7VJJ-4HDR	\$15.13
11/1/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1VNY-T6LR-KY63	\$108.19
11/1/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1J64-J7RV-TYJC	\$38.29
11/1/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1Q7T-Y47W-3D4G	\$20.45

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11/1/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1XKK-WCWF-74NP	\$19.27
11/1/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1L6J-JQCG-RRQK	\$46.42
11/1/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	197M-P3DK-M49P	\$16.03
11/1/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1YWG-MMLY-HWM4	\$51.59
11/1/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1Y39-3DGY-6WWR	\$7.58
11/1/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1V3R-3V7J-JFFQ	\$9.53
11/1/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1YWG-MMLY-GDY1	\$72.72
11/1/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1L7Y-4Y4H-3RGW	\$85.90
11/1/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	14N7-H74H-19XT	\$47.11
11/1/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	14N7-H74H-349D	\$64.75
11/1/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	13NV-W7LJ-QFP6	\$371.94
11/1/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1TVF-D1Q6-VYXJ	\$45.29
11/1/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	13X9-634G-VWWP	\$45.29
11/1/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1WJV-NF9V-YTD7	\$8.01
11/1/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	14T4-MJ4L-6W7G	\$38.29
11/1/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1LYW-LHM9-WPFL	\$65.23
11/1/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1VHQ-97KQ-Q7R6	\$28.05
11/1/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	14G7-FN63-RKQX	\$43.68
11/1/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1M6D-VW7M-4RLF	\$35.33
11/1/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1M6D-VW7M-DGWN	\$19.38
11/1/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	13LL-VMX4-LVK3	\$21.54
11/1/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1X1L-X4JN-RGK4	\$36.64
11/1/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	14LP-QH4H-77L3	\$105.74
11/1/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	11P3-MNPF-3G3K	\$85.23
11/1/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1WGM-CJYY-7F44	\$13.99
11/1/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1VQF-TTJ9-FJV1	\$49.34
11/1/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1PWQ-VT3C-DMF7	\$159.60
11/1/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1FRN-W9H3-L9M4	\$68.93
11/1/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1TJ9-PJWR-F7YX	\$17.19
11/1/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	11QT-CNMY-39MY	\$31.24
11/1/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1WGM-CJYY-LVCJ	\$161.29
11/1/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1WVK-FQDH-LRJ	\$6.53
11/1/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	14PF-GRYH-4VDR	\$134.60
11/1/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	13YY-X3RN-1XGD	\$9.47
11/1/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	19FK-V3YY-JY7R	\$42.79

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11/1/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1K7W-VK9Y-WL9Y	\$26.69
11/1/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1DWJ-671X-LCNJ	\$7.00
11/1/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1V7V-NMDK-VKRD	\$32.22
11/1/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	191K-LH9X-V4MH	\$65.71
11/1/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1XKC-WWPT-VGPK	\$25.97
11/1/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1C94-HCDW-Y1XW	\$32.61
11/1/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1WN6-JLRN-F1WN	\$258.91
11/1/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1VJN-QJHN-XJ3V	\$11.85
11/1/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	17YJ-9KRC-39TT	\$51.70
11/1/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1HXW-JLQK-CX6R	\$2.75
11/1/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1C94-HCDW-RHF4	\$40.93
11/1/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1VKD-F9LX-66DY	\$20.06
11/1/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	13K1-6MT9-JRR3	\$6.49
11/1/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1YKK-YWPK-HKGQ	\$58.84
11/1/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	16NK-YMTL-7DQD	\$61.83
11/1/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1XRQ-PLL7-G1DD	\$377.39
11/1/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1YKK-YWPK-136K	\$5.39
11/1/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1QPT-MKW9-WGQT	\$29.62
11/1/2022	Blick Art Materials	Core Teaching/Student Supplies	9291677	\$14.08
11/1/2022	BookShark, LLC	Core Teaching/Student Supplies	BI0014352	\$108.18
11/1/2022	Crafty School Crates	Core Teaching/Student Supplies	21727	\$231.00
11/1/2022	Crafty School Crates	Core Teaching/Student Supplies	21750	\$137.80
11/1/2022	Erika Lupo	Core Teaching/Student Supplies	LUP101822	\$35.00
11/1/2022	GIGIL, LLC	Core Teaching/Student Supplies	EAA09293183	\$131.99
11/1/2022	Home Science Tools	Core Teaching/Student Supplies	451192	\$20.88
11/1/2022	Home Science Tools	Core Teaching/Student Supplies	452173	\$5.33
11/1/2022	KiwiCo, Inc.	Core Teaching/Student Supplies	KE-E9370CE509292231	\$134.63
11/1/2022	KiwiCo, Inc.	Core Teaching/Student Supplies	KE-6B2FCE9910052234	\$73.22
11/1/2022	KiwiCo, Inc.	Core Teaching/Student Supplies	KE-B23C9A7510122214	\$168.86
11/1/2022	Lakeshore Learning Materials	Core Teaching/Student Supplies	559093100422	\$218.48
11/1/2022	Lakeshore Learning Materials	Core Teaching/Student Supplies	559955100522	\$39.45
11/1/2022	Lakeshore Learning Materials	Core Teaching/Student Supplies	559979100522	\$39.30
11/1/2022	Maxim Gagnon	Core Teaching/Student Supplies	GAG101222	\$39.00
11/1/2022	Rainbow Resource Center	Core Teaching/Student Supplies	3892823	\$88.43
11/1/2022	Rainbow Resource Center	Core Teaching/Student Supplies	3892755	\$72.41

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11/1/2022	Rainbow Resource Center	Core Teaching/Student Supplies	3894338	\$116.00
11/1/2022	Rainbow Resource Center	Core Teaching/Student Supplies	3892754	\$103.84
11/1/2022	Rainbow Resource Center	Core Teaching/Student Supplies	3894137	\$92.00
11/1/2022	Rainbow Resource Center	Core Teaching/Student Supplies	3894337	\$104.26
11/1/2022	Rainbow Resource Center	Core Teaching/Student Supplies	3897119	\$106.43
11/1/2022	Rebecca Woolley	Core Teaching/Student Supplies	WOO101822b	\$214.16
11/1/2022	Rebecca Woolley	Core Teaching/Student Supplies	WOO101822a	\$208.01
11/1/2022	Ursula Marin	Core Teaching/Student Supplies	MAR101722	\$147.00
11/1/2022	Aislynn Gamez	Educational Services	GAM101722	\$83.00
11/1/2022	Alexander Runk	Educational Services	RUN100622	\$5.00
11/1/2022	Alicia M Ferreira	Educational Services	527192698	\$375.00
11/1/2022	Alisha Rodriguez	Educational Services	ROD101222	\$51.50
11/1/2022	Allison Browning	Educational Services	527192681	\$232.00
11/1/2022	Amber Schreckengaust	Educational Services	527191040	\$843.75
11/1/2022	Amber Schreckengaust	Educational Services	527192675	\$75.00
11/1/2022	Angela Froistad	Educational Services	FRO101722	\$300.00
11/1/2022	Ann D. Haynes	Educational Services	527200881	\$124.80
11/1/2022	Ann D. Haynes	Educational Services	527202500	\$600.00
11/1/2022	Anthony Toner	Educational Services	TON101322	\$80.00
11/1/2022	Brain Builders STEM Education	Educational Services	2034	\$308.00
11/1/2022	Branche Jones	Educational Services	107	\$1,500.00
11/1/2022	CN Poway LLC	Educational Services	2022907-1	\$169.00
11/1/2022	Caroline Beus	Educational Services	527198430	\$75.00
11/1/2022	Caroline Thompson	Educational Services	THO101822	\$260.00
11/1/2022	Caroline Thompson	Educational Services	THO101422	\$200.00
11/1/2022	Catrina Frederick	Educational Services	FRE100622	\$201.00
11/1/2022	Cheryl McCormick	Educational Services	8	\$1,440.00
11/1/2022	Chikosolutions	Educational Services	527194569	\$760.00
11/1/2022	Coastal Music Studios	Educational Services	5084	\$480.00
11/1/2022	Courtney Kilian	Educational Services	KIL101422	\$199.00
11/1/2022	Dana Dejesa	Educational Services	DEJ100622	\$157.25
11/1/2022	Dana Dejesa	Educational Services	DEJ100722	\$76.00
11/1/2022	Debora Belardino	Educational Services	527192689	\$16.00
11/1/2022	Desiree Watson	Educational Services	WAT092722	\$10.00
11/1/2022	Desiree Watson	Educational Services	WAT092722a	\$10.00

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11/1/2022	Desiree Watson	Educational Services	WAT101922	\$156.25
11/1/2022	Desiree Watson	Educational Services	WAT101822	\$25.00
11/1/2022	Desiree Watson	Educational Services	WAT101822a	\$25.00
11/1/2022	EM Sports LLC	Educational Services	527190817	\$250.00
11/1/2022	Edward Walker	Educational Services	WAL100422a	\$144.00
11/1/2022	Edward Walker	Educational Services	WAL100422	\$144.00
11/1/2022	Edward Walker	Educational Services	WAL100622b	\$150.00
11/1/2022	Edward Walker	Educational Services	WAL100622	\$150.00
11/1/2022	Edward Walker	Educational Services	WAL100622a	\$78.00
11/1/2022	Edward Walker	Educational Services	WAL100722a	\$50.00
11/1/2022	Edward Walker	Educational Services	WAL100722	\$50.00
11/1/2022	Edward Walker	Educational Services	WAL101022a	\$144.00
11/1/2022	Edward Walker	Educational Services	WAL101022	\$144.00
11/1/2022	Edward Walker	Educational Services	WAL101122	\$144.00
11/1/2022	Elaine Huffman	Educational Services	HUF101422	\$295.00
11/1/2022	Elaine Huffman	Educational Services	HUF101422a	\$295.00
11/1/2022	Elena Lemmon	Educational Services	LEM101822	\$246.00
11/1/2022	Friends of Willow Tree	Educational Services	527192694	\$9,571.50
11/1/2022	GL Travel	Educational Services	927202201	\$2,086.00
11/1/2022	Grace Mun	Educational Services	MUN101922	\$110.00
11/1/2022	Gyminny Kids Inc	Educational Services	527194528	\$659.30
11/1/2022	HOPE Vision Center	Educational Services	359	\$850.00
11/1/2022	Head2Heart Partners in Education	Educational Services	527200883	\$1,050.00
11/1/2022	Head2Heart Partners in Education	Educational Services	527202508	\$262.50
11/1/2022	Heloisa Santospirito	Educational Services	SAN101122	\$135.00
11/1/2022	JKW Innovations	Educational Services	527190851	\$118.00
11/1/2022	JKW Innovations	Educational Services	527192693	\$285.00
11/1/2022	Jena Pomeroy	Educational Services	POM101722	\$346.11
11/1/2022	Joanie Mendenhall Studio Inc.	Educational Services	527190857	\$267.50
11/1/2022	Karin Leonard	Educational Services	527192685	\$196.00
11/1/2022	Karyn Colon	Educational Services	COL100622	\$156.00
11/1/2022	Laura Meer	Educational Services	527191129	\$555.00
11/1/2022	Laura Wedemeyer	Educational Services	527190875	\$385.00
11/1/2022	Lily Diehl	Educational Services	527206286	\$350.00
11/1/2022	Louvina Sheffield	Educational Services	920223	\$1,238.00

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11/1/2022	Marcelle Caratti	Educational Services	527194557	\$150.00
11/1/2022	Mary Longbottom	Educational Services	22233	\$174.00
11/1/2022	Mary Longbottom	Educational Services	22238	\$206.00
11/1/2022	Matthew Suncin	Educational Services	527215661	\$90.00
11/1/2022	Megan Purcell	Educational Services	PUR101222	\$188.00
11/1/2022	Melissa J. Diwa Enterprises	Educational Services	527190813	\$1,432.00
11/1/2022	Melissa J. Diwa Enterprises	Educational Services	527200877	\$180.00
11/1/2022	Melissa J. Diwa Enterprises	Educational Services	527206287	\$405.00
11/1/2022	Melissa Leonard	Educational Services	527190918	\$385.00
11/1/2022	Mikala Aragon	Educational Services	527190803	\$205.00
11/1/2022	Miroslava Morrissey	Educational Services	MOR100322	\$161.00
11/1/2022	Miroslava Morrissey	Educational Services	MOR100722	\$135.00
11/1/2022	Mr. D Math, LLC	Educational Services	EL-004	\$788.00
11/1/2022	Mr. D Math, LLC	Educational Services	EL-005	\$487.00
11/1/2022	Mr. D Math, LLC	Educational Services	527198426	\$777.00
11/1/2022	Murrieta Academy of Music and Perfo	Educational Services	527190983	\$178.00
11/1/2022	Natalia Martinez	Educational Services	MAR093022	\$138.00
11/1/2022	Natalia Martinez	Educational Services	MAR100622	\$74.25
11/1/2022	Natalia Martinez	Educational Services	MAR101122	\$148.00
11/1/2022	Natalia Martinez	Educational Services	MAR101222	\$150.00
11/1/2022	Natalia Martinez	Educational Services	MAR101422	\$125.00
11/1/2022	Neesha N. Rahim	Educational Services	108	\$3,750.00
11/1/2022	Nicole the Math Lady, LLC	Educational Services	5561	\$59.00
11/1/2022	Noonan Family Swim School, Inc.	Educational Services	527190989	\$84.87
11/1/2022	Noonan Family Swim School, Inc.	Educational Services	527191002	\$820.00
11/1/2022	Play-Well TEKnologies	Educational Services	527202503	\$211.00
11/1/2022	Portal Languages - Costa Mesa	Educational Services	527198427	\$63.75
11/1/2022	Prime Educational Solutions	Educational Services	1073	\$8,500.00
11/1/2022	Rebecca Shue	Educational Services	2022-4	\$214.87
11/1/2022	Rebecca Shue	Educational Services	527215663	\$540.00
11/1/2022	Rebecca Woolley	Educational Services	WOO101822	\$150.00
11/1/2022	Rebecca Woolley	Educational Services	WOO101822c	\$280.00
11/1/2022	Regine Swim	Educational Services	527191116	\$51.00
11/1/2022	Renea Ree	Educational Services	527192679	\$240.00
11/1/2022	Rock Creek Education Center	Educational Services	527194520	\$14,424.02

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11/1/2022	Rock Rose School for Creative Learning	Educational Services	527194565	\$400.00
11/1/2022	Rock Rose School for Creative Learning	Educational Services	527202506	\$300.00
11/1/2022	Selene A. Gomez	Educational Services	527194561	\$120.00
11/1/2022	Shannon Bryan	Educational Services	BRY101722	\$375.00
11/1/2022	SoCal Gymnastics Training Center	Educational Services	527191111	\$418.00
11/1/2022	Steffani Clark-Jijon	Educational Services	125	\$204.00
11/1/2022	Susan Zaugg	Educational Services	ZAU101222	\$130.00
11/1/2022	Susan Zaugg	Educational Services	ZAU101222b	\$170.00
11/1/2022	Susan Zaugg	Educational Services	ZAU101222a	\$130.00
11/1/2022	Tranhoai Nguyen	Educational Services	NGU101122	\$108.00
11/1/2022	Tranhoai Nguyen	Educational Services	NGU101222	\$110.00
11/1/2022	Tutoring by Patty Orlaski LLC	Educational Services	220134	\$1,150.00
11/1/2022	U.S. Music Lessons	Educational Services	527194512	\$456.00
11/1/2022	Ursula Marin	Educational Services	MAR100422	\$112.50
11/1/2022	Vanessa Anderson	Educational Services	527190823	\$255.00
11/1/2022	Write On! Webb	Educational Services	2687	\$497.00
11/1/2022	Write On! Webb	Educational Services	2628	\$106.25
11/1/2022	Write On! Webb	Educational Services	2690	\$147.00
11/1/2022	Write On! Webb	Educational Services	2627	\$118.75
11/1/2022	Write On! Webb	Educational Services	2686	\$497.00
11/1/2022	Write On! Webb	Educational Services	2626	\$158.33
11/1/2022	Write On! Webb	Educational Services	2625	\$475.00
11/1/2022	Xtreme Fit Murrieta Inc	Educational Services	527191140	\$156.00
11/1/2022	weXplore LLC	Educational Services	309	\$1,040.00
11/1/2022	FlipSwitch Marketing LLC	Marketing	INVM346	\$15,988.95
11/1/2022	Frontier	Phone / Internet / Website Fees	011Nov2022-43385	\$169.19
11/1/2022	Mathletic Performance	Professional Development	92822	\$1,500.00
11/1/2022	Pioneer Nashville II, LLC	Rent - Facilities Lease	011NovSTE130	\$1,030.50
11/1/2022	Wildomar Valley Wood Products, Inc.,	Rent - Facilities Lease	11Nov2022Lease	\$2,633.50
11/1/2022	McColgan & Associates, Inc.	Special Education Services	4736	\$4,676.15
11/1/2022	NCS Pearson, Inc.	Special Education Services	19947122	\$47.50
11/1/2022	Prime Educational Solutions	Special Education Services	1073	\$18,133.60
11/1/2022	Specialized Therapy Services, Inc.	Special Education Services	ELAA01-0822	\$20.00
11/1/2022	TSW Therapy, Inc.	Special Education Services	1219	\$4,907.50
11/1/2022	TSW Therapy, Inc.	Special Education Services	1220	\$7,020.00

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11/1/2022	TSW Therapy, Inc.	Special Education Services	1232	\$2,372.50
11/1/2022	The Speech and Language Group, Inc.	Special Education Services	9-2022a	\$1,125.00
11/1/2022	Staples Technology Solutions	Technology Equipment - Students	NDD223	\$6,660.89
11/1/2022	DocuSign Inc. Lockbox	Technology Services & Software - Business	111100010681	\$26,250.00
11/1/2022	AGiRepair, Inc.	Technology Services & Software - Educational	34794	\$139.00
11/1/2022	AGiRepair, Inc.	Technology Services & Software - Educational	34792	\$289.00
11/1/2022	AGiRepair, Inc.	Technology Services & Software - Educational	34793	\$99.00
11/1/2022	OPS	Technology Services & Software - Educational	2383	\$1,276.15
11/1/2022	School Pathways Holdings, LLC	Technology Services & Software - Educational	140-INV4088	\$5,180.53
11/1/2022	T-Mobile	Technology Services & Software - Educational	010Oct2022	\$1,360.80
11/1/2022	Southern California Edison	Utilities - Gas/Electric/Water	010OctSCE2022ME	\$107.71
11/1/2022	Marsh & McLennan Agency, LLC	Workers Compensation	2042077	\$2,514.50
11/3/2022	Anthem Blue Cross	Health Insurance	202210926911	\$17,389.80
11/3/2022	Guardian	Health Insurance	011Nov2022	\$2,712.10
11/9/2022	CliftonLarsonAllen LLP	Accounting Fees / Audit	3466459	\$4,725.00
11/9/2022	BookShark, LLC	Approved Core Curriculum, Teacher Manuals &	BI0014831	\$6.36
11/9/2022	BookShark, LLC	Approved Core Curriculum, Teacher Manuals &	BI0015046	\$82.68
11/9/2022	Brave Writer	Approved Core Curriculum, Teacher Manuals &	527108714	\$249.00
11/9/2022	Brave Writer	Approved Core Curriculum, Teacher Manuals &	527201685	\$39.85
11/9/2022	Learning Without Tears	Approved Core Curriculum, Teacher Manuals &	S0349139	\$19.78
11/9/2022	Learning Without Tears	Approved Core Curriculum, Teacher Manuals &	S0352553	\$34.25
11/9/2022	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals &	3898493	\$124.76
11/9/2022	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals &	3899282	\$66.29
11/9/2022	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals &	3898537	\$113.24
11/9/2022	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals &	3898542	\$293.99
11/9/2022	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals &	3898491	\$45.54
11/9/2022	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals &	3898494	\$14.77
11/9/2022	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals &	3898496	\$57.87
11/9/2022	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals &	3898634	\$21.52
11/9/2022	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals &	3899292	\$34.02
11/9/2022	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals &	3889325	\$199.18
11/9/2022	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals &	3899248	\$116.26
11/9/2022	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals &	3899357	\$318.31
11/9/2022	Singapore Math Inc.	Approved Core Curriculum, Teacher Manuals &	S244033	\$15.00
11/9/2022	Morgen Oelckers	Board Stipends - Attendance	11Nov2022ME	\$300.00

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11/9/2022	Ronald Lloyd Jackson	Board Stipends - Attendance	11Nov2022ME	\$300.00
11/9/2022	Pitney Bowes Global Financial Services	Business Services	3105784238	\$104.45
11/9/2022	Home Science Tools	Core Teaching/Student Supplies	455122	\$296.08
11/9/2022	Home Science Tools	Core Teaching/Student Supplies	455115	\$482.03
11/9/2022	Home Science Tools	Core Teaching/Student Supplies	455121	\$67.90
11/9/2022	KiwiCo, Inc.	Core Teaching/Student Supplies	KE-02D22C9110142254	\$134.63
11/9/2022	Mimeo.com, Inc	Core Teaching/Student Supplies	IC-5713	\$220.00
11/9/2022	Staples Business Credit	Core Teaching/Student Supplies	7600716390-0-1	\$63.52
11/9/2022	Staples Business Credit	Core Teaching/Student Supplies	7600716915-0-1	\$53.47
11/9/2022	Staples Business Credit	Core Teaching/Student Supplies	7600838183-0-1	\$90.76
11/9/2022	Staples Business Credit	Core Teaching/Student Supplies	7366478625-0-2	\$580.68
11/9/2022	ATH Academy	Educational Services	527222544	\$140.00
11/9/2022	ATH Academy	Educational Services	527218041	\$140.00
11/9/2022	Marsha Williams	Educational Services	WIL110122	\$49.88
11/9/2022	Marsha Williams	Educational Services	WIL110822	\$49.88
11/9/2022	Natalia Martinez	Educational Services	MAR110122	\$104.00
11/9/2022	Natalie Johnson	Educational Services	JOH110322a	\$240.00
11/9/2022	SoCal STEM LLC	Educational Services	527194514	\$951.00
11/9/2022	Staples Business Credit	Materials & Supplies - Office	7366902376-0-1	\$58.60
11/9/2022	ANDREA WATTS	Misc. Operating Expense	101122	\$13.54
11/9/2022	BERNARD VANN	Misc. Operating Expense	101122	\$101.26
11/9/2022	CARRIE RICHARDSON	Misc. Operating Expense	101122	\$3.91
11/9/2022	CATHERINE POLLOCK	Misc. Operating Expense	101122	\$37.09
11/9/2022	DANIEL OSHEA	Misc. Operating Expense	101122	\$135.00
11/9/2022	DARREN PYLE	Misc. Operating Expense	101122	\$101.25
11/9/2022	Eric Shirley	Misc. Operating Expense	101122	\$92.19
11/9/2022	Erin Burhans	Misc. Operating Expense	101122	\$7.30
11/9/2022	GEORGE BARAN	Misc. Operating Expense	101122	\$4.05
11/9/2022	JASON BORNN	Misc. Operating Expense	101122	\$135.00
11/9/2022	JI AEL BROWNELL	Misc. Operating Expense	101122	\$101.26
11/9/2022	KRISTYLYN BAKER	Misc. Operating Expense	101122	\$28.27
11/9/2022	LAURIE PETTAY	Misc. Operating Expense	101122	\$17.39
11/9/2022	MAGDALENA MATHIAS	Misc. Operating Expense	101122	\$20.36
11/9/2022	Michelle Hilton	Misc. Operating Expense	101122	\$16.66
11/9/2022	RACHELLE MARCON	Misc. Operating Expense	101122	\$17.40

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11/9/2022	ROBERT MARSHALL	Misc. Operating Expense	101122	\$135.00
11/9/2022	SANDY SKAL-GERLOCK	Misc. Operating Expense	101122	\$71.25
11/9/2022	Sarah Damianos	Misc. Operating Expense	101122	\$7.64
11/9/2022	Shelley Diaz	Misc. Operating Expense	101122	\$4.09
11/14/2022	Ambassador Media Group, LLC	Educational Services	3	\$9,100.00
11/14/2022	Debbie Allen Dance Academy	Educational Services	157	\$150.00
11/14/2022	SolarWinds	Technology Services & Software - Educational	IN579614	\$2,808.00
11/15/2022	Aflac	Health Insurance	384305	\$571.70
11/16/2022	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals &	1WHD-DKPF-6Q7X	\$9.52
11/16/2022	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals &	1D7T-TDW3-JP1C	\$9.63
11/16/2022	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals &	1VQF-94C6-73LR	\$19.79
11/16/2022	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals &	1R7Y-CW1G-M6LR	\$16.15
11/16/2022	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals &	17JK-1YXK-FYGQ	\$7.04
11/16/2022	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals &	1R7Y-CW1G-GMX1	\$90.70
11/16/2022	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals &	1YN7-NFMG-JJ9M	\$25.21
11/16/2022	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals &	1XKN-9V6Q-FVC9	\$26.33
11/16/2022	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals &	1WTM-D46G-YCQY	\$81.84
11/16/2022	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals &	1NFD-WCN7-6TMP	\$9.57
11/16/2022	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals &	1K14-YF3P-CK9Y	\$16.96
11/16/2022	Classical Learning Resource Center	Approved Core Curriculum, Teacher Manuals &	3958	\$390.00
11/16/2022	Demme Learning LLC	Approved Core Curriculum, Teacher Manuals &	0796669-IN	\$48.00
11/16/2022	Institute for Excellence in Writing	Approved Core Curriculum, Teacher Manuals &	955568	\$33.40
11/16/2022	Kids Immersion, LLC	Approved Core Curriculum, Teacher Manuals &	3860	\$99.00
11/16/2022	Logic of English	Approved Core Curriculum, Teacher Manuals &	SI-164999	\$152.69
11/16/2022	MEL Science U.S., LLC	Approved Core Curriculum, Teacher Manuals &	LC2022101802	\$340.01
11/16/2022	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals &	3892559	\$27.92
11/16/2022	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals &	3902757	\$31.26
11/16/2022	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals &	3906670	\$39.50
11/16/2022	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals &	3906624	\$39.39
11/16/2022	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals &	3906619	\$28.78
11/16/2022	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals &	3906663	\$104.76
11/16/2022	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals &	3906622	\$60.49
11/16/2022	Studies Weekly	Approved Core Curriculum, Teacher Manuals &	463683	\$14.95
11/16/2022	Studies Weekly	Approved Core Curriculum, Teacher Manuals &	464217	\$32.72
11/16/2022	Teacher Synergy LLC	Approved Core Curriculum, Teacher Manuals &	208847083	\$7.00

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11/16/2022	Teacher Synergy LLC	Approved Core Curriculum, Teacher Manuals &	209329780	\$124.00
11/16/2022	Teacher Synergy LLC	Approved Core Curriculum, Teacher Manuals &	209301043	\$50.00
11/16/2022	Teacher Synergy LLC	Approved Core Curriculum, Teacher Manuals &	348465	\$6.25
11/16/2022	Teaching Textbooks, LLC	Approved Core Curriculum, Teacher Manuals &	47433	\$43.08
11/16/2022	The Regents of the University of Califo	Approved Core Curriculum, Teacher Manuals &	154982	\$399.00
11/16/2022	Time4Learning	Approved Core Curriculum, Teacher Manuals &	6032891	\$525.00
11/16/2022	Waldorf Essentials	Approved Core Curriculum, Teacher Manuals &	93	\$425.00
11/16/2022	Williamsburg Learning LLC	Approved Core Curriculum, Teacher Manuals &	3574	\$425.00
11/16/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1437-TJQ4-VYP1	\$8.15
11/16/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1PNY-H3DD-MJR6	\$29.08
11/16/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1MNH-HXNJ-91F6	\$95.87
11/16/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1R7Y-CW1G-4RQV	\$10.86
11/16/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	136L-3XYQ-M9K3	\$156.82
11/16/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1DJT-V4NG-7P79	\$55.05
11/16/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	17JK-1YXK-1GF3	\$51.90
11/16/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1DRC-N6JM-DLYX	\$16.03
11/16/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1RRX-9TKT-3T6N	\$35.44
11/16/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1HHP-JYQ9-6HNM	\$18.31
11/16/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	193D-X3RN-J4VN	\$48.25
11/16/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	13XD-WRP9-L6FR	\$78.60
11/16/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1HHP-JYQ9-1JQN	\$41.85
11/16/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1J3N-XRGM-JJN9	\$16.15
11/16/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1NQN-D47M-GVMX	\$13.25
11/16/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1FYY-1TYP-PCKP	\$163.01
11/16/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1FYY-1TYP-GKCM	\$86.02
11/16/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1KCY-FRCJ-4WWV	\$226.15
11/16/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1XFW-FFNK-4CPY	\$243.58
11/16/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	17YR-T7KH-L4T3	\$18.71
11/16/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	11LV-7C1D-Q1D6	\$53.77
11/16/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1H93-N1DH-C164	\$32.30
11/16/2022	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1HVK-63VK-3LFM	\$23.91
11/16/2022	Angel Bareno Egan	Core Teaching/Student Supplies	BAR110122	\$73.98
11/16/2022	Blick Art Materials	Core Teaching/Student Supplies	9424488	\$1.85
11/16/2022	Catrina Frederick	Core Teaching/Student Supplies	FRE101922a	\$199.00
11/16/2022	Catrina Frederick	Core Teaching/Student Supplies	FRE101922	\$96.96

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11/16/2022	GIGIL, LLC	Core Teaching/Student Supplies	EAA10218220	\$244.41
11/16/2022	Home Science Tools	Core Teaching/Student Supplies	458153	\$270.89
11/16/2022	KiwiCo, Inc.	Core Teaching/Student Supplies	KE-09EC763E10252232	\$296.17
11/16/2022	Lakeshore Learning Materials	Core Teaching/Student Supplies	644528102622	\$42.54
11/16/2022	Little Passports, Inc	Core Teaching/Student Supplies	IN-0000994075	\$451.26
11/16/2022	Mimeo.com, Inc	Core Teaching/Student Supplies	1863122	\$44.67
11/16/2022	Rainbow Resource Center	Core Teaching/Student Supplies	3906648	\$32.23
11/16/2022	Staples Business Credit	Core Teaching/Student Supplies	7366002683-0-1	\$63.12
11/16/2022	Staples Business Credit	Core Teaching/Student Supplies	7366510221-0-1	\$67.45
11/16/2022	Staples Business Credit	Core Teaching/Student Supplies	7366516836-0-1	\$145.19
11/16/2022	Staples Business Credit	Core Teaching/Student Supplies	7366478625-0-1	\$314.72
11/16/2022	Staples Business Credit	Core Teaching/Student Supplies	7601652784-0-1	\$76.06
11/16/2022	Staples Business Credit	Core Teaching/Student Supplies	7601651875-0-1	\$76.06
11/16/2022	Staples Business Credit	Core Teaching/Student Supplies	7600716915-0-2	\$5.92
11/16/2022	Thomas S. Olson	Core Teaching/Student Supplies	OLS110322a	\$11.92
11/16/2022	Alicia M Ferreira	Educational Services	527218038	\$375.00
11/16/2022	Ana Gutierrez-Soto	Educational Services	GUT102122a	\$110.00
11/16/2022	Ana Gutierrez-Soto	Educational Services	GUT102122d	\$105.00
11/16/2022	Ana Gutierrez-Soto	Educational Services	GUT102122c	\$105.00
11/16/2022	Ana Gutierrez-Soto	Educational Services	GUT102122b	\$225.00
11/16/2022	Ana Gutierrez-Soto	Educational Services	GUT102122e	\$65.00
11/16/2022	Ana Gutierrez-Soto	Educational Services	GUT102122	\$110.00
11/16/2022	Ana Gutierrez-Soto	Educational Services	GUT102122f	\$65.00
11/16/2022	Ana Gutierrez-Soto	Educational Services	GUT110822	\$89.00
11/16/2022	Ana Gutierrez-Soto	Educational Services	GUT110822a	\$89.00
11/16/2022	Angel Bareno Egan	Educational Services	BAR110122a	\$150.00
11/16/2022	Candace Nielson	Educational Services	NIE110122	\$120.00
11/16/2022	Candace Nielson	Educational Services	NIE110122a	\$120.00
11/16/2022	Candace Nielson	Educational Services	NIE102122	\$120.00
11/16/2022	Caroline Beus	Educational Services	527218044	\$112.50
11/16/2022	Caroline Beus	Educational Services	527222545	\$261.12
11/16/2022	Cece's Artistic Touch	Educational Services	333	\$400.00
11/16/2022	Cheryl McCormick	Educational Services	9	\$1,440.00
11/16/2022	Code Ninjas North Carlsbad LLC	Educational Services	527222576	\$784.00
11/16/2022	Henry Doktorski	Educational Services	527215666	\$180.00

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11/16/2022	Kelsey Jauregui	Educational Services	JAU110122a	\$35.00
11/16/2022	Kelsey Jauregui	Educational Services	JAU110122	\$35.00
11/16/2022	Kelsey Swann	Educational Services	SWA110122	\$30.00
11/16/2022	Kelsey Swann	Educational Services	SWA110122b	\$30.00
11/16/2022	Kelsey Swann	Educational Services	SWA110122a	\$100.00
11/16/2022	Kiara Lebron	Educational Services	LEB102022	\$200.00
11/16/2022	Kiara Lebron	Educational Services	LEB102022a	\$200.00
11/16/2022	Laura Meer	Educational Services	527218054	\$185.00
11/16/2022	Laura Meer	Educational Services	527222710	\$370.00
11/16/2022	Leading Note Studios	Educational Services	527222669	\$785.00
11/16/2022	Loramy Caceres	Educational Services	CAC110722	\$119.67
11/16/2022	Loramy Caceres	Educational Services	CAC110722a	\$179.00
11/16/2022	Loramy Caceres	Educational Services	CAC110722b	\$179.00
11/16/2022	Noonan Family Swim School, Inc.	Educational Services	527222695	\$820.00
11/16/2022	Noonan Family Swim School, Inc.	Educational Services	527222694	\$112.00
11/16/2022	Noonan Family Swim School, Inc.	Educational Services	527218047	\$27.13
11/16/2022	Oma's Pumpkin Patch	Educational Services	OPPEA102722B	\$272.00
11/16/2022	Rock Creek Education Center	Educational Services	527212856	\$715.00
11/16/2022	Rock Creek Education Center	Educational Services	527215664	\$885.01
11/16/2022	Rock Creek Education Center	Educational Services	527218051	\$763.37
11/16/2022	Sean Pennington	Educational Services	527212857	\$140.00
11/16/2022	Wendy Yen	Educational Services	527215658	\$124.80
11/16/2022	Knight Security & Fire Systems	Fire, Alarm & Pest control	153224	\$20.00
11/16/2022	Great American Insurance Group	General Liability Insurance	011Nov2022ME	\$2,865.00
11/16/2022	CSC	Legal Fees	81113352288	\$10.50
11/16/2022	Mary R. Pierce, Esq.	Legal Fees	202238	\$487.50
11/16/2022	Thomas S. Olson	Postage & Delivery - Educational	OLS110322a	\$180.06
11/16/2022	Life Storage	Rent - Facilities Lease	010Oct22#658b	\$116.50
11/16/2022	McColgan & Associates, Inc.	Special Education Services	4748	\$3,502.50
11/16/2022	McColgan & Associates, Inc.	Special Education Services	4747	\$1,550.00
11/16/2022	McColgan & Associates, Inc.	Special Education Services	4734	\$1,705.00
11/16/2022	NCS Pearson, Inc.	Special Education Services	19933766	\$39.95
11/16/2022	NCS Pearson, Inc.	Special Education Services	19947099	\$124.52
11/16/2022	Staples Technology Solutions	Technology Equipment - Students	NDU138	\$752.72
11/16/2022	Staples Technology Solutions	Technology Services & Software - Educational	NDJ718	\$863.00

Elite Academic Academy - Mountain Empire

11/16/2022	Staples Technology Solutions	Technology Services & Software - Educational	NDX667	\$69.04
11/16/2022	TeamViewer	Technology Services & Software - Educational	R01800104	\$1,869.60
11/16/2022	Zoom Video Communications Inc.	Technology Services & Software - Educational	INV172328274	\$5,640.00
11/16/2022	Marsh & McLennan Agency, LLC	Workers Compensation	2043855	\$10,814.00
11/16/2022	Marsh & McLennan Agency, LLC	Workers Compensation	2054337	\$35.00
11/21/2022	McGraw-Hill School Education, LLC	Approved Core Curriculum, Teacher Manuals &	125538328001	\$148.76
11/25/2022	Kaiser Foundation Health Plan	Health Insurance	012Dec2022ME	\$9,612.01
11/28/2022	Valley Office Equipment	Copier Lease, Service, Toner & Repair	IN2210-1687	\$15.62
11/28/2022	San Diego Liberal Arts Academy	Educational Services	527222703	\$700.00
11/28/2022	Frontier	Phone / Internet / Website Fees	012Dec2022-43385	\$175.63

Elite Academic Academy - Instructional Service Community Partner - November 2022

<u>Partner Name</u>	<u>Description of Services</u>	<u>Link to EAA VCI 2022-2023 Applications</u>
The Music Key School	Music lessons: piano, vocals, guitar. Private lessons, non-group.	The Music Key School_EAA VCI 22-23 Application
Strive to Thrive Enrichment Inc	Enrichment classes, art, music, social skills, science and homesteading	Strive to Thrive Enrichment Inc_EAA VCI 22-23 Application
Signature Dance Academy	Dance classes for ages 2-18: Ballet, Tap, Jazz, Lyrical, Hip Hop, Stretch, etc.	Signature Dance Academy_EAA VCI 22-23 Application
Guided Creators	Music and Movement (TK-1st), Public Speaking (6th-12th), Improv Workshop (6th-12th), Conversational Spanish Levels 1, 2, 3 (varies)	Guided Creators_EAA VCI 22-23 Application

Elite Academic Academy - Educational Material Partners - November 2022

<u>Partner Name</u>	<u>Product Description</u>	<u>Link to EAA EMR 2022-2023 Applications</u>
EdZOOcating	Online Science curriculum program	EdZOOcating_EAA EMR 22-23 Application
Lit League	Book-themed activity boxes for kids ages 3-12	Lit League_EAA EMR 22-23 Application
School Specialty, LLC	School supplies and furniture	School Specialty, LLC_EAA EMR 22-23 Application
TouchMath LLC	Math instructional materials, assessments, curriculum, manipulatives, software and professional learning	TouchMath LLC_EAA EMR 22-23 Application
GreenBox Services LLC	Educational Technology: Chromebooks, licenses, admin/teacher PCs, classroom tech	GreenBox Services LLC_EAA EMR 22-23 Application



Resolution recognizing a state of emergency and authorizing teleconferenced meetings pursuant to AB 361

WHEREAS, in response to the novel coronavirus (“COVID-19”) pandemic, Governor Newsom adopted a series of Executive Orders allowing the legislative bodies of local governments to meet remotely via teleconference so long as other provisions of the Ralph M. Brown Act (“Brown Act”) were followed; and

WHEREAS, on Sept. 16, 2021, Governor Newsom signed AB 361, which immediately amended the Brown Act allowing governing boards to continue holding virtual meetings outside the teleconferencing requirements of Government Code section 54953(b), if the board makes a finding that there is a proclaimed State of Emergency, and either (1) state or local officials have imposed or recommended social distancing measures, or (2) meeting in person would present imminent risks to the health or safety of attendees due to the emergency; and

WHEREAS, on March 4, 2020, Governor Newsom declared a statewide emergency arising from COVID-19 pursuant to Government Code section 8625; and
WHEREAS, social distancing measures have been imposed to mitigate the spread of COVID-19; and

WHEREAS, the governing board of the Elite Academic Academy- Mountain Empire believes the spread of COVID-19 poses an imminent risk to the health and safety of in person meeting attendees; and WHEREAS, the governing board is committed to open and transparent governance in compliance with the Brown Act; and WHEREAS, the governing board is conducting virtual meetings by way of telephonic and/or internet-based services as to allow members of the public to fully participate in meetings and offer public comment.

NOW THEREFORE, BE IT RESOLVED, that the recitals set forth above are true and correct and fully incorporated into this Resolution by reference.

BE IT FURTHER RESOLVED, that the governing board of the Elite Academic Academy-Mountain Empire recognizes that a State of Emergency in the State of California continues to exist due to the COVID-19 pandemic.

BE IT FURTHER RESOLVED, that the governing board recognizes that social distancing measures remain recommended by state and local officials.

BE IT FURTHER RESOLVED, that the governing board finds that holding in-person meetings would present imminent risks to the health or safety of attendees due to the cause of the State of Emergency and that the cause of the State of Emergency directly impacts the ability of the governing board members to meet safely in person.

BE IT FURTHER RESOLVED, the governing board of the Elite Academic Academy-Mountain Empire authorizes the use of teleconferencing for all meetings in accordance with Government Code section 54953(e) and all other applicable provisions of the Brown Act, for a period of thirty (30) days from the adoption of this resolution, or such a time that the Governing Board adopts a subsequent resolution in accordance with Government Code section 54953(e)(3).

Adopted this day of the month of in 2022.

Motion made by:

Second made by:

List members voting "aye:"

List members voting "no:"

List members abstaining:

List members

EAA - Mountain Empire FY 22.23 First Interim Report December 2022		2021-22 Audited Actuals	2022-23 Projected Budget	2023-24 Projected Budget	2024-25 Projected Budget
		ADA	913.17	967.96	1,026.04
REVENUE					
LCFF		7,056,080	10,300,057	10,918,060	11,573,144
Special Education - state		493,392	571,719	606,022	642,383
Special Education - federal		110,083	96,159	101,929	108,044
Title I & II		95,430	103,944	110,181	116,791
Lottery		180,103	216,421	229,407	243,171
Mandate Block Grant		19,631	20,593	21,829	23,138
ESSER 1 & 2 & Other CV Relief		3			
ESSER 3		249,924			
Educator Effectiveness		73,359	110,000		
MTSS			50,000	50,000	50,000
ELO		318,020	76,209	48,836	
A-G Completion		29,967			
Universal Pre- K			53,795		
CTEIG		89,938	89,938		
TK Add on			106,585		
Learning Recovery Emergency Block Grant				345,707	345,707
Arts, Music, and Instructional Materials				240,197	240,197
Other miscellaneous		823	2,238	2,238	2,238
Total Revenue		8,716,753	11,797,658	12,674,405	13,344,815
EXPENSES					
Salary Expense - certificated		3,525,613	4,928,139	5,223,827	5,537,257
Salary Expense - classified		411,317	487,240	516,474	547,463
Total Salary Expense		3,936,931	5,415,379	5,740,301	6,084,719
Benefits & Taxes		1,014,091	1,400,232	1,484,246	1,573,300
Materials & Supplies		723,912	1,017,031	1,078,053	1,142,736
Services & Operating Expenses		2,990,289	3,492,013	4,182,733	4,300,687
Interest Expense		28,187	86,248	88,835	88,835
Total Expenses		8,693,409	11,410,903	12,574,169	13,190,278
Net Surplus (Deficit)		23,344	386,755	100,236	154,537
Beginning Fund Balance		990,741	1,014,085	1,400,840	1,501,076
Ending Funding Balance		1,014,085	1,400,840	1,501,076	1,655,613

ASSUMPTIONS:

- 1) The average daily attendance (ADA) for the 2022-23 year is projected to be 913.17
- 2) 2022-23 Non-recurring revenue is projected to be \$486,527 (in green)
- 3) CTEIG revenue has yet to be announced, therefore our assumption is it will equal last FY (with a high likelihood of growth)
- 4) All other 2022-23 revenue is a function of ADA.
- 5) COLA increase has been set in accordance with Governor's Budget and trailer bill activity, 13.26%
- 6) The FY 2022-23 beginning fund balance at June 30, 2022 is \$1,014,085, with a projected surplus of \$386,755, for a projected ending fund balance of \$1,400,840 at June 30, 2023.

Proj 22.23			
ME	Trk B	Trk A	TOTAL
TK-3		289.41	
4-6		195.08	
7-8		115.7	
9-12		128.6	184.38
TOTAL			913.17

TOTAL ADA	
FY 22.23	FY 21.22
913.17	721.23

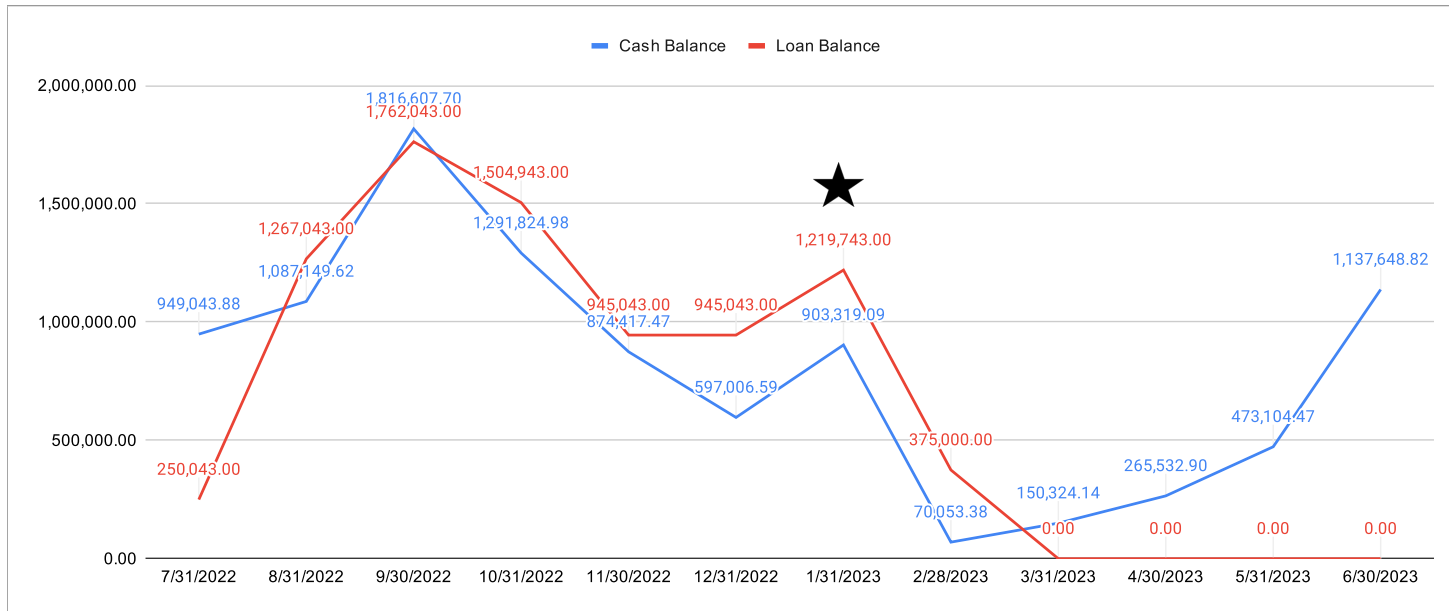
	7/31/2022	8/31/2022	9/30/2022	10/31/2022	11/30/2022	12/31/2022	1/31/2023	2/28/2023	3/31/2023	4/30/2023	5/31/2023	6/30/2023
Cash Balance	949,043.88	1,087,149.62	1,816,607.70	1,291,824.98	874,417.47	597,006.59	903,319.09	70,053.38	150,324.14	265,532.90	473,104.47	1,137,648.82
Loan Balance	250,043.00	1,267,043.00	1,762,043.00	1,504,943.00	945,043.00	945,043.00	1,219,743.00	375,000.00	0.00	0.00	0.00	0.00

Borrowing plan based on board approved 1.8m line of credit - June 2022

REPAYMENTS

ROUNDS OF BORROWING

10/31/2022	\$457,100.00		
11/30/2022	\$455,700.00 \$104,200.00	★	
1/31/2023	\$475,300.00		1/31/2023 \$750,000.00
2/28/2023	\$475,300.00 \$375,000.00		
3/31/2023	\$375,000.00		



**CHARTER SCHOOL
INTERIM FINANCIAL REPORT - ALTERNATIVE FORM**

Reporting Period: First Interim

Charter School Name: Elite Academic Academy
(continued) Mountain Empire
CDS #: 37 68213 0136978
Charter Approving Entity: Mountain Empire Unified
County: San Diego
Charter #: 1924
Fiscal Year: 2022-2023

CERTIFICATION OF FINANCIAL CONDITION

- POSITIVE CERTIFICATION**
As the Charter School Official, I certify that based upon current projections this charter will meet its financial obligations for the current fiscal year and subsequent two fiscal years.
- QUALIFIED CERTIFICATION**
As the Charter School Official, I certify that based upon current projections this charter may not meet its financial obligations for the current fiscal year or two subsequent fiscal years.
- NEGATIVE CERTIFICATION**
As the Charter School Official, I certify that based upon current projections this charter will be unable to meet its financial obligations for the remainder of the current fiscal year or for the subsequent fiscal year.

To the entity that approved the charter school:

() 2022-2023 CHARTER SCHOOL FIRST INTERIM FINANCIAL REPORT -- ALTERNATIVE FORM: This report has been approved, and is hereby filed by the charter school pursuant to *Education Code* Section 47604.33.

Signed: _____ Date: _____

Charter School Official
(Original signature required)

Print Name: Meghan Freeman Title: CEO

To the County Superintendent of Schools:
() 2022-2023 CHARTER SCHOOL FIRST INTERIM FINANCIAL REPORT -- ALTERNATIVE FORM: This report is hereby filed with the County Superintendent pursuant to *Education Code* Section 47604.33.

Signed: Date:
Authorized Representative of
Charter Approving Entity
(Original signature required)

Print Name: Title:
Patrick Keeley Superintendent

For additional information on the First Interim Report, please contact:

For Approving Entity:

Rustie Phillips
Name

Sr. Accounting Tech
Title

619-473-9022 ext 128
Phone

rustie.phillips@meusd.org
E-mail

For Charter School:

Adam Woodard
Name

Director of Finance
Title

(866) 354-8302
Phone

awoodard@eliteacademic.com
E-mail

This report has been verified for mathematical accuracy by the County Superintendent of Schools, pursuant to *Education Code* Section 47604.33.

Date

**CHARTER SCHOOL
INTERIM FINANCIAL REPORT - ALTERNATIVE FORM**
Reporting Period:

Charter School Name: Elite Academic Academy
(continued) Mountain Empire
CDS #: 37 68213 0136978
Charter Approving Entity: Mountain Empire Unified
County: San Diego
Charter #: 1924
Fiscal Year: 2022-2023

This charter school uses the following basis of accounting:

- Accrual Basis** (Applicable Capital Assets / Interest on Long-Term Debt / Long-Term Liabilities objects are 6900, 7438, 9400-9499, and 9660-9669)
 Modified Accrual Basis (Applicable Capital Outlay / Debt Service objects are 6100-6170, 6200-6500, 7438, and 7439)

Description	Object Code	Adopted Budget - July 1			Actuals thru 10/31			First Interim - Oct 31		
		Unrestricted	Restricted	Total	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
A. REVENUES										
1. LCFF Sources										
State Aid - Current Year	8011	7,399,802.00	-	7,399,802.00	1,739,814.00	-	1,739,814.00	8,054,745.00	-	8,054,745.00
Education Protection Account State Aid - Current Year	8012	185,886.00	-	185,886.00	36,062.00	-	36,062.00	182,634.00	-	182,634.00
State Aid - Prior Years	8019	-	-	-	-	-	-	-	-	-
Transfers to Charter Schools in Lieu of Property Taxes	8096	2,125,002.00	-	2,125,002.00	-	-	-	2,062,678.00	-	2,062,678.00
Other LCFF Transfers	8091, 8097	-	-	-	-	-	-	-	-	-
Total, LCFF Sources		9,710,690.00	-	9,710,690.00	1,775,876.00	-	1,775,876.00	10,300,057.00	-	10,300,057.00
2. Federal Revenues										
Every Student Succeeds Act (Title I - V)	8290	-	121,310.00	121,310.00	-	-	-	-	103,944.00	103,944.00
Special Education - Federal	8181, 8182	-	98,906.00	98,906.00	-	-	-	-	96,159.00	96,159.00
Child Nutrition - Federal	8220	-	-	-	-	-	-	-	-	-
Donated Food Commodities	8221	-	-	-	-	-	-	-	-	-
Other Federal Revenues	8110, 8260-8299	-	-	-	-	-	-	-	-	-
Total, Federal Revenues		-	220,216.00	220,216.00	-	-	-	-	200,103.00	200,103.00
3. Other State Revenues										
Special Education - State	StateRevSE	-	691,143.00	691,143.00	-	169,215.00	169,215.00	-	571,719.00	571,719.00
All Other State Revenues	StateRevAO	170,822.00	462,835.00	633,657.00	4,183.48	231,258.00	235,441.48	175,832.00	547,708.96	723,540.96
Total, Other State Revenues		170,822.00	1,153,978.00	1,324,800.00	4,183.48	400,473.00	404,656.48	175,832.00	1,119,427.96	1,295,259.96
4. Other Local Revenues										
All Other Local Revenues	LocalRevAO	823.00	-	823.00	1,229.85	-	1,229.85	2,238.00	-	2,238.00
Total, Local Revenues		823.00	-	823.00	1,229.85	-	1,229.85	2,238.00	-	2,238.00
5. TOTAL REVENUES										
		9,882,335.00	1,374,194.00	11,256,529.00	1,781,289.33	400,473.00	2,181,762.33	10,478,127.00	1,319,530.96	11,797,657.96
B. EXPENDITURES										
1. Certificated Salaries										
Certificated Teachers' Salaries	1100	2,694,994.00	473,036.00	3,168,030.00	1,050,057.00	153,814.00	1,203,871.00	3,150,170.73	461,441.36	3,611,612.09
Certificated Pupil Support Salaries	1200	115,833.00	-	115,833.00	57,174.00	-	57,174.00	171,520.68	-	171,520.68
Certificated Supervisors' and Administrators' Salaries	1300	889,942.00	-	889,942.00	357,716.00	-	357,716.00	1,073,149.16	-	1,073,149.16
Other Certificated Salaries	1900	80,649.00	-	80,649.00	23,952.00	-	23,952.00	71,856.90	-	71,856.90
Total, Certificated Salaries		3,781,418.00	473,036.00	4,254,454.00	1,488,899.00	153,814.00	1,642,713.00	4,466,697.47	461,441.36	4,928,138.83
2. Non-certificated Salaries										
Non-certificated Instructional Aides' Salaries	2100	-	59,372.00	59,372.00	-	32,215.00	32,215.00	-	96,643.60	96,643.60
Non-certificated Support Salaries	2200	-	-	-	-	-	-	-	-	-
Non-certificated Supervisors' and Administrators' Sal.	2300	155,938.00	-	155,938.00	27,023.00	-	27,023.00	81,068.42	-	81,068.42
Clerical and Office Salaries	2400	212,825.00	-	212,825.00	68,778.00	-	68,778.00	206,332.75	-	206,332.75
Other Non-certificated Salaries	2900	162,491.00	-	162,491.00	34,398.00	-	34,398.00	103,193.91	-	103,193.91
Total, Non-certificated Salaries		531,254.00	59,372.00	590,626.00	130,199.00	32,215.00	162,414.00	390,595.08	96,643.60	487,238.68
3. Employee Benefits										
STRS	3101-3102	722,252.00	90,350.00	812,602.00	268,669.00	15,459.00	284,128.00	806,006.28	46,377.00	852,383.28
PERS	3201-3202	-	-	-	-	-	-	-	-	-
OASDI / Medicare / Alternative	3301-3302	95,471.00	11,401.00	106,872.00	33,495.00	2,749.00	36,244.00	100,483.85	8,248.00	108,731.85
Health and Welfare Benefits	3401-3402	367,124.00	41,600.00	408,724.00	112,034.00	11,678.00	123,712.00	336,101.19	35,033.00	371,134.19
Unemployment Insurance	3501-3502	11,382.00	2,231.00	13,613.00	7,977.00	626.00	8,603.00	23,930.34	1,879.00	25,809.34
Workers' Compensation Insurance	3601-3602	28,687.00	6,389.00	35,076.00	6,556.00	677.00	7,233.00	19,668.59	2,031.00	21,699.59
OPEB, Allocated	3701-3702	-	-	-	-	-	-	-	-	-
OPEB, Active Employees	3751-3752	-	-	-	-	-	-	-	-	-
Other Employee Benefits	3901-3902	36,350.00	4,487.00	40,837.00	6,825.00	-	6,825.00	20,473.51	-	20,473.51
Total, Employee Benefits		1,261,266.00	156,458.00	1,417,724.00	435,556.00	31,189.00	466,745.00	1,306,663.76	93,568.00	1,400,231.76
4. Books and Supplies										
Approved Textbooks and Core Curricula Materials	4100	695,945.00	100,000.00	795,945.00	543,031.81	-	543,031.81	849,850.32	-	849,850.32
Books and Other Reference Materials	4200	-	-	-	-	-	-	-	-	-
Materials and Supplies	4300	7,395.00	-	7,395.00	2,241.52	-	2,241.52	7,395.00	-	7,395.00
Noncapitalized Equipment	4400	89,351.00	75,000.00	164,351.00	67,055.62	-	67,055.62	159,786.00	-	159,786.00
Food	4700	-	-	-	-	-	-	-	-	-
Total, Books and Supplies		792,691.00	175,000.00	967,691.00	612,328.95	-	612,328.95	1,017,031.32	-	1,017,031.32
5. Services and Other Operating Expenditures										
Subagreements for Services	5100	-	-	-	-	-	-	-	-	-
Travel and Conferences	5200	62,549.00	10,328.00	72,877.00	15,041.85	-	15,041.85	149,914.00	-	149,914.00
Dues and Memberships	5300	12,284.00	-	12,284.00	9,375.00	-	9,375.00	12,284.00	-	12,284.00
Insurance	5400	25,837.00	-	25,837.00	17,185.50	-	17,185.50	50,239.00	-	50,239.00
Operations and Housekeeping Services	5500	5,310.00	-	5,310.00	2,085.31	-	2,085.31	5,356.00	-	5,356.00
Rentals, Leases, Repairs, and Noncap. Improvements	5600	67,015.00	-	67,015.00	16,803.64	-	16,803.64	82,015.00	-	82,015.00
Transfers of Direct Costs	5700-5799	-	-	-	-	-	-	-	-	-
Professional/Consulting Services and Operating Expend.	5800	3,074,300.00	500,000.00	3,574,300.00	1,078,839.40	96,557.17	1,175,396.57	2,439,604.36	667,878.00	3,107,482.36
Communications	5900	83,634.00	-	83,634.00	51,390.45	-	51,390.45	84,722.91	-	84,722.91
Total, Services and Other Operating Expenditures		3,330,929.00	510,328.00	3,841,257.00	1,190,721.15	96,557.17	1,287,278.32	2,824,135.27	667,878.00	3,492,013.27
6. Capital Outlay (Objects 6100-6170, 6200-6500 for modified accrual basis only)										
Land and Land Improvements	6100-6170	-	-	-	-	-	-	-	-	-
Buildings and Improvements of Buildings	6200	-	-	-	-	-	-	-	-	-
Books and Media for New School Libraries or Major Expansion of School Libraries	6300	-	-	-	-	-	-	-	-	-
Equipment	6400	-	-	-	-	-	-	-	-	-
Equipment Replacement	6500	-	-	-	-	-	-	-	-	-
Depreciation Expense (for accrual basis only)	6900	-	-	-	-	-	-	-	-	-
Total, Capital Outlay		-	-	-	-	-	-	-	-	-

7. Other Outgo										
Tuition to Other Schools	7110-7143		-			-			-	
Transfers of Pass-through Revenues to Other LEAs	7211-7213		-			-			-	
Transfers of Apportionments to Other LEAs - Spec. Ed.	7221-7223SE		-			-			-	
Transfers of Apportionments to Other LEAs - All Other	7221-7223AO		-			-			-	
All Other Transfers	7281-7299		-			-			-	
Transfers of Indirect Costs	7300-7399		-			-			-	
Debt Service:										
Interest	7438	86,248.00	86,248.00	51,974.00		51,974.00	86,248.00		86,248.00	
Principal (for modified accrual basis only)	7439		-			-			-	
Total, Other Outgo		86,248.00	86,248.00	51,974.00	-	51,974.00	86,248.00	-	86,248.00	
8. TOTAL EXPENDITURES		9,783,806.00	1,374,194.00	11,158,000.00	3,909,678.10	313,775.17	4,223,453.27	10,091,370.90	1,319,530.96	11,410,901.86
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPEND. BEFORE OTHER FINANCING SOURCES AND USES (A5-B8)		98,529.00	-	98,529.00	(2,128,388.77)	86,697.83	(2,041,690.94)	386,756.10	-	386,756.10
D. OTHER FINANCING SOURCES / USES										
1. Other Sources	8930-8979		-			-				-
2. Less: Other Uses	7630-7699		-			-				-
3. Contributions Between Unrestricted and Restricted Accounts (must net to zero)	8980-8999		-			-				-
4. TOTAL OTHER FINANCING SOURCES / USES		-	-	-	-	-	-	-	-	-
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)		98,529.00	-	98,529.00	(2,128,388.77)	86,697.83	(2,041,690.94)	386,756.10	-	386,756.10
F. FUND BALANCE, RESERVES										
1. Beginning Fund Balance										
a. As of July 1	9791	1,124,647.00	1,124,647.00	1,014,085.00		1,014,085.00	1,014,085.00			1,014,085.00
b. Adjustments to Beginning Balance	9793, 9795		-			-				-
c. Adjusted Beginning Balance		1,124,647.00	1,124,647.00	1,014,085.00		1,014,085.00	1,014,085.00			1,014,085.00
2. Ending Fund Balance, June 30 (E + F.1.c.)		1,223,176.00	1,223,176.00	(1,114,303.77)	86,697.83	(1,027,605.94)	1,400,841.10			1,400,841.10
Components of Ending Fund Balance :										
a. Nonspendable										
Revolving Cash (equals object 9130)	9711		-			-				-
Stores (equals object 9320)	9712		-			-				-
Prepaid Expenditures (equals object 9330)	9713		-			-				-
All Others	9719		-			-				-
b. Restricted	9740		-			-				-
c. Committed										
Stabilization Arrangements	9750		-			-				-
Other Commitments	9760		-			-				-
d. Assigned										
Other Assignments	9780		-			-				-
e. Unassigned/Unappropriated										
Reserve for Economic Uncertainties	9789	489,190.00	489,190.00			-	70,042.00			70,042.00
Unassigned/Unappropriated Amount	9790	733,986.00	733,986.00			-	1,330,799.10			1,330,799.10

**CHARTER SCHOOL
INTERIM FINANCIAL REPORT - ALTERNATIVE FORM**
Reporting Period:

Charter School Name: Elite Academic Academy
 (continued) Mountain Empire
 CDS #: 37 68213 0136978
 Charter Approving Entity: Mountain Empire Unified
 County: San Diego
 Charter #: 1924
 Fiscal Year: 2022-2023

Description	Object Code	7/1 Adopted Budget (X)	Actuals thru 10/31 (Y)
A. REVENUES			
1. LCFF/Revenue Limit Sources			
State Aid - Current Year	8011	7,399,802.00	1,739,814.00
Education Protection Account State Aid - Current Year	8012	185,886.00	36,062.00
State Aid - Prior Years	8019	-	-
Transfers to Charter Schools Funding in Lieu of Property Taxes	8096	2,125,002.00	-
Other LCFF Transfers	8091, 8097	-	-
Total, LCFF Sources		9,710,690.00	1,775,876.00
2. Federal Revenues			
Every Student Succeeds Act (Title I-V)	8290	121,310.00	-
Special Education - Federal	8181, 8182	98,906.00	-
Child Nutrition - Federal	8220	-	-
Donated Food Commodities	8221	-	-
Other Federal Revenues	8110, 8260-8299	-	-
Total, Federal Revenues		220,216.00	-
3. Other State Revenues			

Special Education - State	StateRevSE	691,143.00	169,215.00
All Other State Revenues	StateRevAO	633,657.00	235,441.48
Total, Other State Revenues		1,324,800.00	404,656.48
4. Other Local Revenues			
All Other Local Revenues	LocalRevAO	823.00	1,229.85
Total, Local Revenues		823.00	1,229.85
5. TOTAL REVENUES		11,256,529.00	2,181,762.33
B. EXPENDITURES			
1. Certificated Salaries			
Certificated Teachers' Salaries	1100	3,168,030.00	1,203,871.00
Certificated Pupil Support Salaries	1200	115,833.00	57,174.00
Certificated Supervisors' and Administrators' Salaries	1300	889,942.00	357,716.00
Other Certificated Salaries	1900	80,649.00	23,952.00
Total, Certificated Salaries		4,254,454.00	1,642,713.00
2. Non-certificated Salaries			
Non-certificated Instructional Aides' Salaries	2100	59,372.00	32,215.00
Non-certificated Support Salaries	2200	-	-
Non-certificated Supervisors' and Administrators' Sal.	2300	155,938.00	27,023.00
Clerical and Office Salaries	2400	212,825.00	68,778.00
Other Non-certificated Salaries	2900	162,491.00	34,398.00
Total, Non-certificated Salaries		590,626.00	162,414.00
3. Employee Benefits			
STRS	3101-3102	812,602.00	284,128.00
PERS	3201-3202	-	-
OASDI / Medicare / Alternative	3301-3302	106,872.00	36,244.00
Health and Welfare Benefits	3401-3402	408,724.00	123,712.00
Unemployment Insurance	3501-3502	13,613.00	8,603.00
Workers' Compensation Insurance	3601-3602	35,076.00	7,233.00
OPEB, Allocated	3701-3702	-	-

OPEB, Active Employees	3751-3752	-	-
Other Employee Benefits	3901-3902	40,837.00	6,825.00
Total, Employee Benefits		1,417,724.00	466,745.00
4. Books and Supplies			
Approved Textbooks and Core Curricula Materials	4100	795,945.00	543,031.81
Books and Other Reference Materials	4200	-	-
Materials and Supplies	4300	7,395.00	2,241.52
Noncapitalized Equipment	4400	164,351.00	67,055.62
Food	4700	-	-
Total, Books and Supplies		967,691.00	612,328.95
5. Services and Other Operating Expenditures			
Subagreements for Services	5100	-	-
Travel and Conferences	5200	72,877.00	15,041.85
Dues and Memberships	5300	12,284.00	9,375.00
Insurance	5400	25,837.00	17,185.50
Operations and Housekeeping Services	5500	5,310.00	2,085.31
Rentals, Leases, Repairs, and Noncap. Improvements	5600	67,015.00	16,803.64
Transfers of Direct Costs	5700-5799	-	-
Professional/Consulting Services and Operating Expend.	5800	3,574,300.00	1,175,396.57
Communications	5900	83,634.00	51,390.45
Total, Services and Other Operating Expenditures		3,841,257.00	1,287,278.32
6. Capital Outlay (Objects 6100-6170, 6200-6500 modified accrual basis only)			
Land and Land Improvements	6100-6170	-	-
Buildings and Improvements of Buildings	6200	-	-
Books and Media for New School Libraries or Major Expansion of School Libraries	6300	-	-
Equipment	6400	-	-
Equipment Replacement	6500	-	-
<i>Depreciation Expense (for accrual basis only)</i>	6900	-	-
Total, Capital Outlay		-	-

7. Other Outgo			
Tuition to Other Schools	7110-7143	-	-
Transfers of Pass-through Revenues to Other LEAs	7211-7213	-	-
Transfers of Apportionments to Other LEAs - Spec. Ed.	7221-7223SE	-	-
Transfers of Apportionments to Other LEAs - All Other	7221-7223AO	-	-
All Other Transfers	7281-7299	-	-
Transfers of Indirect Costs	7300-7399	-	-
Debt Service:			
Interest	7438	86,248.00	51,974.00
Principal (for modified accrual basis only)	7439	-	-
Total, Other Outgo		86,248.00	51,974.00
8. TOTAL EXPENDITURES		11,158,000.00	4,223,453.27
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPEND. BEFORE OTHER FINANCING SOURCES AND USES (A5-B8)		98,529.00	(2,041,690.94)
D. OTHER FINANCING SOURCES / USES			
1. Other Sources	8930-8979	-	-
2. Less: Other Uses	7630-7699	-	-
3. Contributions Between Unrestricted and Restricted Accounts (must net to zero)	8980-8999	-	-
4. TOTAL OTHER FINANCING SOURCES / USES		-	-
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)		98,529.00	(2,041,690.94)
F. FUND BALANCE, RESERVES			
1. Beginning Fund Balance			
a. As of July 1	9791	1,124,647.00	1,014,085.00
b. Adjustments/Restatements	9793, 9795	-	-
c. Adjusted Beginning Fund Balance		1,124,647.00	1,014,085.00
2. Ending Fund Balance, June 30 (E + F.1.c.)		1,223,176.00	(1,027,605.94)

Components of Ending Fund Balance :			
a. Nonspendable			
Revolving Cash (equals object 9130)	9711	-	-
Stores (equals object 9320)	9712	-	-
Prepaid Expenditures (equals object 9330)	9713	-	-
All Others	9719	-	-
b. Restricted	9740	-	-
c. Committed			
Stabilization Arrangements	9750	-	-
Other Commitments	9760	-	-
d. Assigned			
Other Assignments	9780	-	-
e. Unassigned/Unappropriated			
Reserve for Economic Uncertainties	9789	489,190.00	-
Unassigned/Unappropriated Amount	9790	733,986.00	-

		1st Interim vs. Adopted Budget Increase, (Decrease)	
1st Interim Budget (Z)	\$ Difference (Z) vs. (X)	% Change (Z) vs. (X)	
8,054,745.00	654,943.00	8.85%	
182,634.00	(3,252.00)	-1.75%	
-	-		
2,062,678.00	(62,324.00)	-2.93%	
-	-		
10,300,057.00	589,367.00	6.07%	
103,944.00	(17,366.00)	-14.32%	
96,159.00	(2,747.00)	-2.78%	
-	-		
-	-		
-	-		
200,103.00	(20,113.00)	-9.13%	

571,719.00	(119,424.00)	-17.28%
723,540.96	89,883.96	14.18%
1,295,259.96	(29,540.04)	-2.23%

2,238.00	1,415.00	171.93%
2,238.00	1,415.00	171.93%

11,797,657.96	541,128.96	4.81%
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3,611,612.09	443,582.09	14.00%
171,520.68	55,687.68	48.08%
1,073,149.16	183,207.16	20.59%
71,856.90	(8,792.10)	-10.90%
4,928,138.83	673,684.83	15.83%

96,643.60	37,271.60	62.78%
-	-	
81,068.42	(74,869.58)	-48.01%
206,332.75	(6,492.25)	-3.05%
103,193.91	(59,297.09)	-36.49%
487,238.68	(103,387.32)	-17.50%

852,383.28	39,781.28	4.90%
-	-	
108,731.85	1,859.85	1.74%
371,134.19	(37,589.81)	-9.20%
25,809.34	12,196.34	89.59%
21,699.59	(13,376.41)	-38.14%
-	-	

-	-	
20,473.51	(20,363.49)	-49.87%
1,400,231.76	(17,492.24)	-1.23%

849,850.32	53,905.32	6.77%
-	-	
7,395.00	-	0.00%
159,786.00	(4,565.00)	-2.78%
-	-	
1,017,031.32	49,340.32	5.10%

-	-	
149,914.00	77,037.00	105.71%
12,284.00	-	0.00%
50,239.00	24,402.00	94.45%
5,356.00	46.00	0.87%
82,015.00	15,000.00	22.38%
-	-	
3,107,482.36	(466,817.64)	-13.06%
84,722.91	1,088.91	1.30%
3,492,013.27	(349,243.73)	-9.09%

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86,248.00	-	0.00%
-	-	
86,248.00	-	0.00%
11,410,901.86	252,901.86	2.27%
386,756.10	288,227.10	292.53%
-	-	
-	-	
-	-	
-	-	
386,756.10	288,227.10	292.53%
1,014,085.00	(110,562.00)	-9.83%
-	-	
1,014,085.00		
1,400,841.10		

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70,042.00	(419,148.00)	-85.68%
1,330,799.10	596,813.10	81.31%

**CHARTER SCHOOL
MULTI-YEAR PROJECTION - ALTERNATIVE FORM
First Interim Report - MYP**

Charter School Name: Elite Academic Academy
 (continued) Mountain Empire
 CDS #: 37 68213 0136978
 Charter Approving Entity: Mountain Empire Unified
 County: San Diego
 Charter #: 1924
 Fiscal Year: 2022-2023

This charter school uses the following basis of accounting:

- Accrual Basis** (Applicable Capital Assets / Interest on Long-Term Debt / Long-Term Liabilities objects are 6900, 7438, 9400-9499, and 9660-9669)
 Modified Accrual Basis (Applicable Capital Outlay / Debt Service objects are 6100-6170, 6200-6500, 7438, and 7439)

Description	Object Code	FY 2022-2023			Totals for #N/A	Totals for #N/A
		Unrestricted	Restricted	Total		
A. REVENUES						
1. LCFF Sources						
State Aid - Current Year	8011	8,054,745.00	0.00	8,054,745.00	8,538,029.70	9,050,311.48
Education Protection Account State Aid - Current Year	8012	182,634.00	0.00	182,634.00	193,592.04	205,207.56
State Aid - Prior Years	8019	0.00	0.00	0.00		
Transfers of Charter Schools in Lieu of Property Taxes	8096	2,062,678.00	0.00	2,062,678.00	2,186,438.68	2,317,625.00
Other LCFF Transfers	8091, 8097	0.00	0.00	0.00		
Total, LCFF Sources		10,300,057.00	0.00	10,300,057.00	10,918,060.42	11,573,144.05
2. Federal Revenues						
Every Student Succeeds Act (Title I - V)	8290	0.00	103,944.00	103,944.00	110,180.64	116,791.48
Special Education - Federal	8181, 8182	0.00	96,159.00	96,159.00	101,928.54	108,044.25
Child Nutrition - Federal	8220	0.00	0.00	0.00		
Donated Food Commodities	8221	0.00	0.00	0.00		
Other Federal Revenues	8110, 8260-8299	0.00	0.00	0.00		
Total, Federal Revenues		0.00	200,103.00	200,103.00	212,109.18	224,835.73
3. Other State Revenues						
Special Education - State	StateRevSE	0.00	571,719.00	571,719.00	606,022.00	642,383.00
All Other State Revenues	StateRevAO	175,832.00	547,708.96	723,540.96	935,975.15	902,213.26
Total, Other State Revenues		175,832.00	1,119,427.96	1,295,259.96	1,541,997.15	1,544,596.26
4. Other Local Revenues						
All Other Local Revenues	LocalRevAO	2,238.00	0.00	2,238.00	2,238.00	2,238.00
Total, Local Revenues		2,238.00	0.00	2,238.00	2,238.00	2,238.00
5. TOTAL REVENUES						
		10,478,127.00	1,319,530.96	11,797,657.96	12,674,404.75	13,344,814.04
B. EXPENDITURES						
1. Certificated Salaries						
Certificated Teachers' Salaries	1100	3,150,170.73	461,441.36	3,611,612.09	3,828,308.82	4,058,007.34
Certificated Pupil Support Salaries	1200	171,520.68	0.00	171,520.68	181,811.92	192,720.64
Certificated Supervisors' and Administrators' Salaries	1300	1,073,149.16	0.00	1,073,149.16	1,137,538.11	1,205,790.40
Other Certificated Salaries	1900	71,856.90	0.00	71,856.90	76,168.31	80,738.41
Total, Certificated Salaries		4,466,697.47	461,441.36	4,928,138.83	5,223,827.16	5,537,256.79
2. Non-certificated Salaries						
Non-certificated Instructional Aides' Salaries	2100	0.00	96,643.60	96,643.60	102,442.22	108,588.75
Non-certificated Support Salaries	2200	0.00	0.00	0.00	0.00	0.00
Non-certificated Supervisors' and Administrators' Sal.	2300	81,068.42	0.00	81,068.42	85,932.53	91,088.48
Clerical and Office Salaries	2400	206,332.75	0.00	206,332.75	218,712.72	231,835.48
Other Non-certificated Salaries	2900	103,193.91	0.00	103,193.91	109,385.54	115,948.68
Total, Non-certificated Salaries		390,595.08	96,643.60	487,238.68	516,473.00	547,461.38
3. Employee Benefits						
STRS	3101-3102	806,006.28	46,377.00	852,383.28	903,526.28	957,737.85
PERS	3201-3202	0.00	0.00	0.00		
OASDI / Medicare / Alternative	3301-3302	100,483.85	8,248.00	108,731.85	115,255.76	122,171.11
Health and Welfare Benefits	3401-3402	336,101.19	35,033.00	371,134.19	393,402.24	417,006.38
Unemployment Insurance	3501-3502	23,930.34	1,879.00	25,809.34	27,357.90	28,999.37
Workers' Compensation Insurance	3601-3602	19,668.59	2,031.00	21,699.59	23,001.57	24,381.66
OPEB, Allocated	3701-3702	0.00	0.00	0.00		
OPEB, Active Employees	3751-3752	0.00	0.00	0.00		
Other Employee Benefits	3901-3902	20,473.51	0.00	20,473.51	21,701.92	23,004.04
Total, Employee Benefits		1,306,663.76	93,568.00	1,400,231.76	1,484,245.67	1,573,300.41

Description	Object Code	FY 2022-2023			Totals for #N/A	Totals for #N/A
		Unrestricted	Restricted	Total		
4. Books and Supplies						
Approved Textbooks and Core Curricula Materials	4100	849,850.32	0.00	849,850.32	900,841.34	954,891.82
Books and Other Reference Materials	4200	0.00	0.00	0.00	0.00	0.00
Materials and Supplies	4300	7,395.00	0.00	7,395.00	7,838.70	8,309.02
Noncapitalized Equipment	4400	159,786.00	0.00	159,786.00	169,373.16	179,535.55
Food	4700	0.00	0.00	0.00	0.00	0.00
Total, Books and Supplies		1,017,031.32	0.00	1,017,031.32	1,078,053.20	1,142,736.39
5. Services and Other Operating Expenditures						
Subagreements for Services	5100	0.00	0.00	0.00	0.00	0.00
Travel and Conferences	5200	149,914.00	0.00	149,914.00	179,566.99	184,630.78
Dues and Memberships	5300	12,284.00	0.00	12,284.00	14,713.78	15,128.70
Insurance	5400	50,239.00	0.00	50,239.00	60,176.27	61,873.25
Operations and Housekeeping Services	5500	5,356.00	0.00	5,356.00	6,415.42	6,596.33
Rentals, Leases, Repairs, and Noncap. Improvements	5600	82,015.00	0.00	82,015.00	98,237.57	101,007.87
Transfers of Direct Costs	5700-5799	0.00	0.00	0.00	0.00	0.00
Professional/Consulting Services and Operating Expend.	5800	2,439,604.36	667,878.00	3,107,482.36	3,722,142.37	3,827,106.79
Communications	5900	84,722.91	0.00	84,722.91	101,481.10	104,342.87
Total, Services and Other Operating Expenditures		2,824,135.27	667,878.00	3,492,013.27	4,182,733.49	4,300,686.58
6. Capital Outlay (Obj. 6100-6170, 6200-6500 for mod. accr. basis only)						
Land and Land Improvements	6100-6170	0.00	0.00	0.00	0.00	0.00
Buildings and Improvements of Buildings	6200	0.00	0.00	0.00	0.00	0.00
Books and Media for New School Libraries or Major Expansion of School Libraries	6300	0.00	0.00	0.00	0.00	0.00
Equipment	6400	0.00	0.00	0.00	0.00	0.00
Equipment Replacement	6500	0.00	0.00	0.00	0.00	0.00
Depreciation Expense (for accrual basis only)	6900	0.00	0.00	0.00	0.00	0.00
Total, Capital Outlay		0.00	0.00	0.00	0.00	0.00
7. Other Outgo						
Tuition to Other Schools	7110-7143	0.00	0.00	0.00	0.00	0.00
Transfers of Pass-through Revenues to Other LEAs	7211-7213	0.00	0.00	0.00	0.00	0.00
Transfers of Apportionments to Other LEAs - Spec. Ed.	7221-7223SE	0.00	0.00	0.00	0.00	0.00
Transfers of Apportionments to Other LEAs - All Other	7221-7223AO	0.00	0.00	0.00	0.00	0.00
All Other Transfers	7280-7299	0.00	0.00	0.00	0.00	0.00
Transfers of Indirect Costs	7300-7399	0.00	0.00	0.00	0.00	0.00
Debt Service:						
Interest	7438	86,248.00	0.00	86,248.00	86,248.00	86,248.00
Principal (for modified accrual basis only)	7439	0.00	0.00	0.00	0.00	0.00
Total, Other Outgo		86,248.00	0.00	86,248.00	86,248.00	86,248.00
8. TOTAL EXPENDITURES		10,091,370.90	1,319,530.96	11,410,901.86	12,571,580.52	13,187,689.55
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPEND. BEFORE OTHER FINANCING SOURCES AND USES (A5-B8)		386,756.10	0.00	386,756.10	102,824.23	157,124.49

Description	Object Code	FY 2022-2023			Totals for #N/A	Totals for #N/A
		Unrestricted	Restricted	Total		
D. OTHER FINANCING SOURCES / USES						
1. Other Sources	8930-8979	0.00	0.00	0.00		
2. Less: Other Uses	7630-7699	0.00	0.00	0.00		
3. Contributions Between Unrestricted and Restricted Accounts (must net to zero)	8980-8999	0.00	0.00	0.00		
4. TOTAL OTHER FINANCING SOURCES / USES		0.00	0.00	0.00	0.00	0.00
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)		386,756.10	0.00	386,756.10	102,824.23	157,124.49
F. FUND BALANCE, RESERVES						
1. Beginning Fund Balance						
a. As of July 1	9791	1,014,085.00	0.00	1,014,085.00	1,400,841.10	1,503,665.33
b. Adjustments/Restatements	9793, 9795	0.00	0.00	0.00		
c. Adjusted Beginning Balance		1,014,085.00	0.00	1,014,085.00	1,400,841.10	1,503,665.33
2. Ending Fund Balance, June 30 (E + F.1.c.)		1,400,841.10	0.00	1,400,841.10	1,503,665.33	1,660,789.82
Components of Ending Fund Balance:						
a. Nonspendable						
Revolving Cash (equals object 9130)	9711	0.00	0.00	0.00		
Stores (equals object 9320)	9712	0.00	0.00	0.00		
Prepaid Expenditures (equals object 9330)	9713	0.00	0.00	0.00		
All Others	9719	0.00	0.00	0.00		
b. Restricted	9740		0.00	0.00		
c. Committed						
Stabilization Arrangements	9750	0.00	0.00	0.00		
Other Commitments	9760	0.00	0.00	0.00		
d. Assigned						
Other Assignments	9780	0.00	0.00	0.00		
e. Unassigned/Unappropriated						
Reserve for Economic Uncertainties	9789	70,042.00	0.00	70,042.00	549,105.04	1,146,406.80
Unassigned/Unappropriated Amount	9790	1,330,799.10	0.00	1,330,799.10	954,560.29	514,383.02

		July	August	September
Actual or Projected		Projected	Projected	Projected
A. BEGINNING CASH	9110	1,101,133	949,044	1,087,150
B. RECEIPTS				
LCFF Sources				
State Aid, EPA	8011-8019	310,681	310,681	595,288
In Lieu Property Taxes	8096	0	0	0
Other LCFF/Revenue Limit Transfers	8091, 8097			
Federal Revenue	8100-8299	0	0	0
Other State Revenue	8300-8599	106,209	100,959	139,569
Other Local Revenue	8600-8799	307	265	0
All Other Financing Sources	8930-8979			
Other Receipts/Non-Revenue				
TOTAL RECEIPTS		417,197	411,905	734,857
C. DISBURSEMENTS				
Certificated Salaries	1000-1999	410,678	410,678	410,678
Classified Salaries	2000-2999	40,603	40,603	40,603
Employee Benefits	3000-3999	116,686	116,686	116,686
Books and Supplies	4000-4999	261,277	135,350	109,915
Services and Operating Expenditures	5000-5999	548,984	228,586	191,043
Capital Outlay	6000-6999			
Other Outgo	7000-7499	0	16,923	34,977
All Other Financing Uses	7630-7699			
Other Disbursements/ Non Expenditures				
TOTAL DISBURSEMENTS		1,378,229	948,827	903,902
D. PRIOR YEAR TRANSACTIONS, Other				
Accounts Receivable	9200-9399	588,241	0	1,625,742
Accounts Payable	9500-9630,			
(Liabilities, including Deferred	9650	220,702	675,028	(727,239)
TOTAL PRIOR YEAR TRANSACTIONS, Other		808,943	675,028	898,503
E. (B - C + D)		(152,089)	138,106	729,458
F. ENDING CASH (A + E)		949,044	1,087,150	1,816,608
G. ENDING CASH, PLUS ACCRUALS				

Cash Flow Worksheet 2022/23

October	November	December	January	February	March	April
Projected	Projected	Projected	Projected	Projected	Projected	Projected
1,816,608	1,291,825	874,417	597,007	903,319	70,053	150,324
559,226	559,226	608,908	559,226	927,451	981,189	927,451
0	426,786	167,597	167,597	167,597	350,532	208,292
0	0	0	0	0	0	0
57,919	51,455	72,050	188,744	48,029	50,884	104,493
658	0	252	0	252	0	252
617,804	1,037,467	848,807	915,567	1,143,329	1,382,605	1,240,488
410,678	410,678	410,678	410,678	410,678	410,678	410,678
40,603	40,603	40,603	40,603	40,603	40,603	40,603
116,686	116,686	116,686	116,686	116,686	116,686	116,686
105,786	52,173	35,626	40,270	57,083	48,213	87,222
318,665	239,263	260,568	207,737	295,551	320,099	260,944
74			34,274			
992,493	859,404	864,161	850,249	920,602	936,279	916,134
79,587	(380,900)	(381,400)	(381,200)	(382,313)	0	0
(229,680)	(214,571)	119,343	622,194	(673,680)	(366,055)	(209,146)
(150,093)	(595,471)	(262,057)	240,994	(1,055,993)	(366,055)	(209,146)
(524,783)	(417,408)	(277,411)	306,313	(833,266)	80,271	115,209
1,291,825	874,417	597,007	903,319	70,053	150,324	265,533

May	June	Accruals	TOTAL
Projected	Projected	Projected	
265,533	473,104		
927,451	970,602		8,237,381
319,649	254,628		2,062,678
			0
0	0	200,103	200,103
50,884	135,752	188,314	1,295,260
0	252	0	2,238
			0
			0
1,297,983	1,361,233	388,417	11,797,660
410,678	410,678		4,928,139
40,603	40,603		487,240
116,686	116,686		1,400,232
43,220	40,894		1,017,031
297,060	323,513		3,492,013
			0
			86,248
			0
			0
908,248	932,374	0	11,410,903
18,482	0		786,239
(200,646)	235,685		(748,063)
(182,164)	235,685	0	1,534,302
207,572	664,544	388,417	1,921,059
473,104	1,137,649		
			1,137,649



SECURLY
(Billing Address) Dept LA 24957
Pasadena, CA 91185-4957
United States

Prepared By Casey Higgs
Email casey.higgs@securly.com

Quote Number 00017595
Expiration Date 12/31/2022

Bill To Name Elite Academic Academy
Bill To 43414 Business Park Drive
Temecula, California 92590
United States

School Name Elite Academic Academy
Contact Name Laura Spencer

ORDER INFORMATION

Subscription Start Date 3/1/2023
Subscription End Date 2/27/2026
Term (years) 3
Payment Schedule Annual

PRODUCTS & SERVICES

Product	Quantity	Sales Price	Subtotal
2. Aware Premium 500-999	750.00	USD 8.99	USD 6,742.50
2. Filter Plus (Legacy) 500-999	750.00	USD 20.00	USD 15,000.00

Grand Total USD 21,742.50

Total Cost Split
Between Schools

LU= \$10,871.25
ME= \$10,871.25

EAA: LUCERNE
 ACCT CODE: 5851
 AMOUNT: \$11,962.80
 REVIEWED BY: TS



21014 Golden Triangle Road
 Santa Clarita, CA 91350
 Phone: (661) 505-1101
 www.baggersports.com
 Instagram - Facebook - Twitter - Yelp

EAA: MOUNTAIN EMPIRE
 ACCT CODE: 5851
 AMOUNT: \$11,962.80
 REVIEWED BY: TS

Invoice

10/20/2022 08:42:54 PM

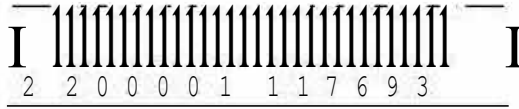
Invoice#: 4790
 Ticket: 220000111769
 Register: Register 1- Main
 Employee: Norma
 Customer: Elite Academy

Item	#	Price
Gildan Softstyle T-Shirt -64000 Black M 1 Color Print Front logo	300 x \$7.00	\$2100.00
Gildan Softstyle T-Shirt -64000 Black L 1 Color Print Front logo	300 x \$7.00	\$2100.00
Gildan Softstyle T-Shirt -64000 Black XL 1 Color Print Front logo	300 x \$7.00	\$2100.00
Gildan Softstyle T-Shirt -64000 Black S 1 Color Print Front logo	300 x \$7.00	\$2100.00
Gildan Softstyle T-Shirt -64000 Black 2XL 1 Color Print Front logo	300 x \$9.50	\$2850.00
Next Level - Premium Short Sleeve Crew - 3600 Black L 1 Color Print Front logo	15 x \$8.85	\$132.75
Next Level - Premium Short Sleeve Crew - 3600 Black XL 1 Color Print Front logo	15 x \$8.85	\$132.75
Next Level - Premium Short Sleeve Crew - 3600 Black M 1 Color Print Front logo	15 x \$8.85	\$132.75
Next Level - Premium Short Sleeve Crew - 3600 Black 2XL 1 Color Print Front logo	10x\$10.45	\$104.50
Next Level - Premium Short Sleeve Crew - 3600 Black 3XL 1 Color Print Front logo	10 x \$11.85	\$118.50
Bella Womens Short Sleeve V-Neck T-Shirt - 6405 Black Large 1 Color Print Front logo	40 x \$9.75	\$390.00
Bella Womens Short Sleeve V-Neck T-Shirt - 6405 Black Medium 1 Color Print Front logo	30 x \$9.75	\$292.50
Bella Womens Short Sleeve V-Neck T-Shirt - 6405 Black Small 1 Color Print Front logo	3 X \$9.75	\$29.25
Bella Womens Short Sleeve V-Neck T-Shirt - 6405 Black X-Large 1 Color Print Front logo	30 x \$9.75	\$292.50
Bella Womens Short Sleeve V-Neck T-Shirt - 6405 Black XX-Large 1 Color Print Front logo	25 x \$11.65	\$291.25
District Youth Re-Tee - DTS000Y Black YL 1 Color Print Front logo	300 x \$7.50	\$2250.00
District Youth Re-Tee - DTS000Y Black YM 1 Color Print Front logo	184 x \$7.50	\$1380.00
District Youth Re-Tee - DTS000Y Black YS 1 Color Print Front logo	200 x \$7.50	\$1500.00
District Youth Re-Tee - DTS000Y Black YXL 1 Color Print Front logo	300 x \$7.50	\$2250.00
District Youth Re-Tee - DTS000Y Black YXS 1 Color Print Front logo	100 x \$7.50	\$750.00
Shipping Charge	1 x \$605.66	\$605.66
	Subtotal	\$21902.41
	Tax (\$21296.75@ 9.5%)	\$2023.19
	Total Tax	\$2023.19
	Total	\$23925.60

All bat warranty claims are made directly with the equipment manufacturer. All purchases are subject to Bagger's return policy. For information visit <https://www.baggersports.com>.

Personalized products, special orders and products marked as final sale non-refundable.

Payment in full is due upon receipt. A finance charge of 2.5% per month will be charged on all past due accounts and invoices. Additionally, payment of past due invoices with a credit card are subject to a 3.0% service fee.



EAA: LUCERNE
 ACCT CODE: 5851
 AMOUNT: \$10,016.29
 REVIEWED BY: TS



21014 Golden Triangle Road
 Santa Clarita, CA 91350
 Phone: (661) 505-1101
 www.baggersports.com
 Instagram - Facebook - Twitter - Yelp

EAA: MOUNTAIN EMPIRE
 ACCT CODE: 5851
 AMOUNT: \$10,016.30
 REVIEWED BY: TS

Invoice

10/20/2022 09:26:25 PM

Invoice#: 4791
 Ticket: 220000111770
 Register: Register 1- Main
 Employee: Norma
 Customer: Elite Academy

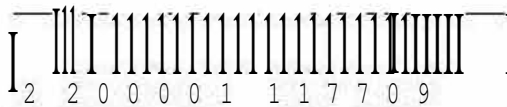
Item	#	Price
Elite Academy OGIO® Ladies Glam Polo - LOG105 Blacktop 2XL	15 x \$44.00	\$660.00
Elite Academy OGIO® Ladies Glam Polo - LOG105 Blacktop 3XL	10 x \$48.00	\$480.00
Elite Academy OGIO® Ladies Glam Polo - LOG105 Blacktop L	30 x \$42.00	\$1260.00
Elite Academy OGIO® Ladies Glam Polo - LOG105 Blacktop M	40 x \$42.00	\$1680.00
Elite Academy OGIO® Ladies Glam Polo - LOG105 Blacktop S	30 x \$42.00	\$1260.00
Elite Academy OGIO® Ladies Glam Polo - LOG105 Blacktop XL	25 x \$42.00	\$1050.00
Elite Academy OGIO® Ladies Glam Polo - LOG105 Blacktop XS	3 x \$42.00	\$126.00
OGIO Metro Polo - OG130 Blacktop 2XL	9 x \$42.00	\$378.00
OGIO Metro Polo - OG130 Blacktop 3XL	10 x \$45.00	\$450.00
OGIO Metro Polo - OG130 Blacktop L	15 x \$40.00	\$600.00
OGIO Metro Polo -OG130 Blacktop M	15 x \$40.00	\$600.00
OGIO Metro Polo - OG130 Blacktop XL	15 x \$40.00	\$600.00
OGIO Metro Polo - OG130 Diesel Grey 2XL	10 x \$42.00	\$420.00
OGIO Metro Polo - OG130 Diesel Grey 3XL	10 x \$45.00	\$450.00
OGIO Metro Polo - OG130 Diesel Grey L	15 x \$40.00	\$600.00
OGIO Metro Polo - OG130 Diesel Grey M	15 x \$40.00	\$600.00
OGIO Metro Polo - OG130 Diesel Grey XL	15 x \$40.00	\$600.00
Framework Polo - LOG125 DieselGrey 2XL	15 x \$36.00	\$540.00
Framework Polo - LOG125 DieselGrey 3XL	10 x \$36.00	\$360.00
Framework Polo - LOG125 DieselGrey L	30 x \$36.00	\$1080.00
Framework Polo - LOG125 DieselGrey M	40 x \$36.00	\$1440.00
Framework Polo - LOG125 DieselGrey S	30 x \$36.00	\$1080.00
Framework Polo - LOG125 DieselGrey XL	25 x \$36.00	\$900.00
Framework Polo - LOG125 DieselGrey XS	3 x \$36.00	\$108.00
Shipping Charge	1 x \$736.50	\$736.50
Port Authority Day Tote - BG406 Black/Black 1 Color Print Front logo	30 x \$10.00	\$300.00

Subtotal \$18358.50
 Tax (\$17622.00@ 9.5%) \$1674.09
 Total Tax \$1674.09
Total \$20032.59

All bat warranty claims are made directly with the equipment manufacturer. All purchases are subject to Bagger's return policy. For information visit <https://www.baggersports.com>.

Personalized products, special orders and products marked as final sale non-refundable.

Payment in full is due upon receipt. A finance charge of 2.5% per month will be charged on all past due accounts and invoices. Additionally, payment of past due invoices with a credit card are subject to a 3.0% service fee.



First **AMENDMENT TO LEASE**

THIS AMENDMENT TO LEASE is made and entered into as of September 21, 2022, by and between Wildomar Valley Wood Products Inc., Defined Pension Plan and Trust ("Lessor") and Elite Academic Charter School, a California corporation ("Lessee").

WHEREAS, on or about December 4th, 2018 a Lease was entered into by and between Lessor and Lessee relating to certain real property commonly known as (street address, city, state, zip): 43414 Business Park Drive, Temecula, CA 92590 (the "Premises"), and

WHEREAS, Lessor and Lessee have have not previously amended said Lease, and

WHEREAS, the Lessor and Lessee now desire to amend said Lease,

NOW, THEREFORE, for payment of TEN DOLLARS and other good and valuable consideration to Lessor, the receipt and sufficiency of which is hereby acknowledged, the parties mutually agree to make the following additions and modifications to the Lease:

TERM: The Expiration Date is hereby advanced extended to 2030.

AGREED USE: The Agreed Use is hereby modified to: _____.

BASE RENT ADJUSTMENT: Monthly Base Rent shall be as follows: \$1.70 NNN with 3% annual increases.

OTHER: (1) Charter Renewal - Should lessee not secure their Charter Renewal within 18 months of Lease Extention, Lease Term shall become month to month, Lease Rate shall be increased to \$1.95 NNN retroactive to January 1, 2023 and Lessor will be pursuing a new Tenant. (2) Furniture - both Lessor and Lessee will work together to remove some of the furniture.

This Amendment shall not be construed against the party preparing it, but shall be construed as if all parties jointly prepared this Amendment and any uncertainty and ambiguity shall not be interpreted against any one party. Signatures to this Amendment accomplished by means of electronic signature or similar technology shall be legal and binding.

All other terms and conditions of this Lease shall remain unchanged and shall continue in full force and effect except as specifically amended herein.

EXECUTED as of the day and year first above written.

By Lessor:

Wildomar Valley Wood Products Inc.,
Defined Pension Plan and Trust

By: _____
Name Printed: _____
Title: _____
Phone: _____
Fax: _____
Email: _____

INITIALS

By Lessee:

Elite Academic Charter School, a
California corporation

By: _____
Name Printed: _____
Title: _____
Phone: _____
Fax: _____
Email: _____

INITIALS

By: _____
Name Printed: _____
Title: _____
Phone: _____
Fax: _____
Email: _____

Address: _____
Federal ID No.: _____

By: _____
Name Printed: _____
Title: _____
Phone: _____
Fax: _____
Email: _____

Address: _____
Federal ID No.: _____

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INITIALS

INITIALS

Elite Academic Charter School Monthly

Base Rent plus NNN cost

Total Cost Split
Between Schools

January 1, 2023 – December 31, 2023	$\$4,253.00 + 1252 = \5505	LU & ME \$2,752.50
January 1, 2024 – December 31, 2024	$\$4,381.00 + 1252 = \5633	LU & ME \$2,816.50
January 1, 2025 – December 31, 2025	$\$4,512.00 + 1252 = \5764	LU & ME \$2,882.00
January 1, 2026 – December 31, 2026	$\$4,648.00 + 1252 = \5900	LU & ME \$2,950.00
January 1, 2027 – December 31, 2027	$\$4,787.00 + 1252 = \6039	LU & ME \$3,019.50
January 1, 2028 – December 31, 2028	$\$4,931.00 + 1252 = \6183	LU & ME \$3,091.50
January 1, 2029 – December 31, 2029	$\$5,079.00 + 1252 = \6331	LU & ME \$3,165.50

SRA2: Suicide Risk Assessment

Student Name:

DOB:

Assessment Date:

The purpose of this checklist is to determine a student's level of suicide risk. The assessing party should be the administrator/designee or Suicide/Threat Prevention Liaison(s).

DIRECTIONS: For the items with the ASK specification, please directly pose these questions to the student. Take note of the student's responses in the space provided and mark the check boxes, as appropriate. The * indicates Unable to Assess. The items with the ASSESS specification should not be asked directly, but rather explored by the assessing party to gather additional background information. Gathering of additional information may also include interviewing other involved individuals, reviewing student history, and referring to other sources (e.g., teacher logs, assessment data, etc)

CATEGORY	ASSESSMENT QUESTIONS												
Current Problem/Situation	ASK: Tell me what happened.												
Current Ideation	<p>ASK: Are you thinking about suicide/killing yourself?</p> <table border="1" data-bbox="643 380 940 491"> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td>Yes</td> <td>No</td> <td>*</td> </tr> </table> <p>ASK: Have you thought about when you would do it (kill yourself)?</p> <p>ASK: How long have you been feeling this way? Or When did you start having these thoughts? What grade were you in? How old were you?</p>				Yes	No	*						
Yes	No	*											
Communication of Intent	<p>ASSESS: Has the student communicated directly or indirectly ideas or intent to harm/kill themselves? (Communications may be verbal, non-verbal, electronic, written. Please note that electronic communications may include texting and social media.) Indicate what was said and how this was communicated.</p> <table border="1" data-bbox="620 1035 932 1146"> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td>Yes</td> <td>No</td> <td>*</td> </tr> </table> <p>ASK: Have you ever shared your thoughts about suicide with anyone else? or Have you ever told anybody how you feel?</p> <table border="1" data-bbox="612 1281 924 1392"> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td>Yes</td> <td>No</td> <td>*</td> </tr> </table> <p>ASK: To whom? What did they say when you told them? or Who did you tell? What did they say when you told them?</p>				Yes	No	*				Yes	No	*
Yes	No	*											
Yes	No	*											
Plan	<p>ASK: Do you have a plan to harm/kill yourself? or Do you know how you would kill yourself?</p> <table border="1" data-bbox="604 1652 948 1770"> <tr> <td></td> <td></td> <td></td> </tr> <tr> <td>Yes</td> <td>No</td> <td>*</td> </tr> </table> <p>ASK: What is your plan? or How would you do it?</p> <p>ASK: When do you plan on killing yourself? or When would you do it?</p>				Yes	No	*						
Yes	No	*											

--	--

Means and Access

ASK: Do you have access to weapons, guns, medication? **or**
 This question can be modified depending on the response to question #4. For example, if the student states he would use a machete, then the staff member assessing should ask "Do you know where to get a machete?"
ASK: Do you know where to get _____?

Yes	No	*

ASSESS: Does the student have the means/access to kill themselves? If yes, indicate means and access.

Yes	No	*

Past Ideation

ASK: Have you ever had thoughts of suicide in the past? or Have you thought about killing yourself before today?

Yes	No	*

ASK: How long ago? or What grade were you in or how old were you when you thought about killing yourself before?
Tell me what happened.

Previous Attempts

ASK: Have you ever tried to kill yourself?

Yes	No	*

ASK: How long ago? or What grade were you in or how old were you?

ASK: What did you do? What happened?

Self-Injurious Behavior

ASK: Have you ever tried to hurt yourself?

Yes	No	*

ASK: When was the last time you tried to hurt yourself? or What grade were you in or how old were you the last time you tried to hurt yourself?

ASK: Did you injure yourself when you tried? or Did you hurt yourself when you tried?

Yes	No	*

ASK: What did you use to injure yourself? What did you do to injure yourself? or What did you use to hurt yourself? What did you do to hurt yourself?

ASK: Where on your body did you injure yourself? or Where on your body did you hurt yourself?

ASK: What were you hoping would happen? or Did you want to die? Do you know what it means to die?

Changes in Mood / Behavior

ASK: In the past year, have you ever felt so sad that you stopped doing things you usually do or things that you enjoy?

Yes	No	*

ASK: What are the activities that you no longer do?

ASK: When you were in (PREVIOUS GRADE), what things did you like to do for fun?

ASK: Do you still like doing those things?

Yes	No	*

IF NO, THEN ASK: Now that you don't like to do those things, what do you like to do?

ASSESS: Has the student demonstrated abrupt changes in behaviors? **Describe.**

Yes	No	*

ASSESS: Has the student demonstrated recent, dramatic changes in mood and/or appearance? Describe.

Yes	No	*

Stressors

ASK: Has anyone close to you ever died by suicide? or Do you know anyone that has killed themselves?

Yes	No	*

IF YES, ASK: Who? How long ago? How? or Who? When? How?

ASK: Has someone close to you died recently or have you been separated from someone who is important to you? (e.g., death, separation from parent/caregiver, relationship breakup) or Is there someone who is important to you who has died, who you can't see anymore, or not as often as you would like?

Yes	No	*

IF YES, ASK: Who? How long ago? What happened? or Who? When? Why can't you see them anymore?

ASK: Has anything stressful/traumatic happened to you? (e.g. domestic violence, community violence, natural disaster) or Has anything scary ever happened to you? If yes, describe.

Yes	No	*

ASK: Does anyone ever call you names, hit you, or make you feel bad about yourself? If yes, describe.

Yes	No	*

ASSESS: Has the student been the target of bullying/harassment/ discrimination?

Yes	No	*

Mental Illness

ASSESS: Does the student have a history of mental illness (e.g. depression, conduct or anxiety disorder)?

Yes	No	*

Substance Use

ASK: Do you use alcohol or drugs? Which ones? How often? How much? or Do you know what alcohol or drugs are? Do you use any of them? Which ones? How often? How much?

Yes	No	*

Protective Factors

ASK: Do you have an adult at school that you can go to for help? or Do you have a grown up at school that you can go to for help? If yes, identify.

Yes	No	*

ASK: What are your plans for the future? or Do you have plans for tonight/tomorrow/ weekend? What do you want to do when you grow up?

Yes	No	*

ASSESS: Can the student readily name plans upcoming activities in the future, indicating a reason to live? (e.g. family party/event, dance, concert, upcoming game) If yes, describe.

Yes	No	*

RISK ASSESSMENT LEVELS, WARNING SIGNS & ACTION PLAN OPTIONS

The assessing party should collaborate with at least one other designated school site crisis team member to determine appropriate action(s) based on the level of risk. Action items should be based upon the severity and risk of suicide. There are circumstances that might increase a student's suicide risk.

RISK LEVEL/ DEFINITION	WARNING SIGNS MAY INCLUDE	ACTION PLAN OPTIONS
<p>No Known Current Risk</p> <p>No known current evidence of suicidal ideation</p>	<ul style="list-style-type: none"> • No known history of suicidal ideation/behavior or self-injurious behavior • No current evidence of depressed mood/affect. For example, statement made was a figure of speech, intended as a joke, or was a repetition of song lyrics or movie script. 	<ul style="list-style-type: none"> • Communicate with parent/guardian, even if it is determined that there is no current risk: <ul style="list-style-type: none"> o Provide information regarding the incident or statement made. o Explore with the parent/guardian if there are any concerning behaviors at home, school or community. Concerns expressed by parent/caregiver may change the level of risk. o Reinforce the importance of student safety and use of appropriate language. o Provide Attachment G - Suicide Prevention Awareness for Parents/Caregivers or Attachment H - Self-Injury Awareness for Parents/Caregivers handouts and school/community resources, as needed. • Document all actions in the RARD on iSTAR; include student identification number in the Persons Involved tab of iSTAR.
<p>Low Risk</p> <p>Does not pose imminent danger to self; insufficient evidence for suicide risk.</p>	<ul style="list-style-type: none"> • Passing thoughts of suicide; evidence of thoughts may be found in notebooks, internet postings, drawings • No plan • No history of previous attempts • No means or access to weapons • No recent losses • No alcohol/substance abuse • Support system is in place • May have some depressed mood/affect • Sudden changes in personality/behavior (e.g., distracted, hopeless, academically disengaged) 	<ul style="list-style-type: none"> • Reassure and provide support to the student. • Communicate concerns with parent/guardian (see Section IV D), including recommendations to seek mental health services. • Provide Attachment G - Suicide Prevention Awareness for Parents/Caregivers or Attachment H - Self-Injury Awareness for Parents/Caregivers handouts and school/community resources, as needed. • Assist in connecting with school and community resources, including suicide prevention crisis lines (Attachment R – Resource Guide) • Develop a safety plan that identifies caring adults, appropriate communication and coping skills (see Attachments D2 and D4 - My Safety Plan templates). Notify identified adults in the safety plan and provide Attachment E – Adult Gatekeeper handout. • Manage and monitor, as needed. • Document all actions in the RARD on iSTAR;

		include student identification number in the Persons Involved tab of iSTAR.
<p>Moderate Risk</p> <p>May pose imminent danger to self, but there is insufficient evidence to demonstrate a viable plan of action to do harm.</p>	<ul style="list-style-type: none"> • Thoughts of suicide • Some details indicating a plan for suicide • Unsure of intent • History of self-injurious behavior • History of previous attempts and/or hospitalization • Difficulty naming future plans or feeling hopeful • History of substance use or current intoxication • Recent trauma (e.g., loss, victimization) 	<ul style="list-style-type: none"> • Reassure and provide support to the student. • If safe to do so, communicate with parent/guardian and gather additional information relevant to the risk factors. Note: The initial level of risk determined may change as a result of the information gathered. • If consulting, ensure the student is supervised. • Consult with Local District Mental Health Team or SMH CCIS at (213) 241-3841 to determine next steps. o If next steps include contacting LASPD or PMRT for an assessment, see Action Plan Options indicated for High Risk. • Develop a safety plan that identifies caring adults, appropriate communication and coping skills (see Attachments D2 and D4 - My Safety Plan templates). Notify identified adults in the safety plan and provide Attachment E – Adult Gatekeeper handout. • Communicate concerns with parent/guardian (see Section IV, D), including: <ul style="list-style-type: none"> • Recommendations to seek mental health services. Request Attachment J – Parent/Guardian Authorization for Release/Exchange of Information • Provide Attachment G - Suicide Prevention Awareness for Parents/Caregivers or Attachment H - Self-Injury Awareness for Parents/Caregivers handouts and school/community resources, as needed. • Document all actions in the RARD on iSTAR; include student identification number in the Persons involved tab of iSTAR. • Continue to monitor student and be a source of support if mental health needs change.
<p>High Risk</p> <p>Exhibits extreme or persistent high-risk behaviors, such as current access to means, self-injury, or suicide attempts (e.g., abusing drugs/alcohol, running into traffic, jumping from</p>	<ul style="list-style-type: none"> • Current thoughts of suicide • Plan with specifics - indicating when, where and how • Access to weapons or means in hand • Making final arrangements (e.g., giving away prized possessions, good-bye messages in writing, text, or on social networking sites) • History of previous attempts or 	<ul style="list-style-type: none"> • Supervise student at all times and keep student in the zoom meeting or on the phone). • Reassure and provide support to the student. • Call 911 and request a welfare check for an assessment and possible transport to a hospital for a mental health evaluation. • Develop a safety plan that identifies caring adults, appropriate communication and coping

<p>high places); poses imminent danger to self with a viable plan to do harm; may qualify for hospitalization.</p>	<p>hospitalization</p> <ul style="list-style-type: none"> • Isolated and withdrawn • Current sense of hopelessness • No support system • Currently abusing alcohol/substances • Mental health history • Recent trauma (e.g., loss, victimization) 	<p>skills. Notify identified adults in the safety plan and provide Adult Gatekeeper handout.</p> <ul style="list-style-type: none"> • Establish a plan for re-entry, manage and monitor, as needed . • Communicate concerns with parent/guardian , including: • Re-entry plan and recommendations to seek mental health services. • Document all actions in the RARD on iSTAR; include student identification number in the Persons Involved tab of iSTAR. • Continue to monitor student to be a source of support if student’s mental health needs change.
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In case of an emergency, call 911.



SRA 1

Elite Counselor Suicide Risk Assessment Procedures

Note: Links should automatically make a copy of the needed document. Please store all completed copies separately in a confidential, secure location.

Action Plan:

- Notify Academy Director.
- Conduct a Risk Assessment with the student ([SRA2](#)).
- Contact Parent/Guardian and Complete ([SRA3](#)) Parent/Guardian Emergency Notification Form.
- Complete a ([SRA4](#)) Safety Plan with student.
- Fill out the ([SRA5](#)) Form: Action Plan, Immediate Outcomes, Follow-up.
- Contact Police Department Dispatch, PERT, or call 911, if necessary.
- Document Risk Assessment in SIS.
 - Student notes
 - Description: Personal Social Assessment
 - Enter:
 1. Referred by:
 2. Date:
 3. Staff Name:
 4. Comments: Risk Assessment - Contact School Social Worker/Counselor for Details
- Follow up with teacher(s) as appropriate.
- Scan and email a copy of all SRA documents to:

Citlalli Ramirez
Elite School Counselor
cramirez@eliteacademic.com

Documents will be stored in a closed drive. Once Citlalli has confirmed receipt of all needed forms, please delete any confidential information from your computer, including cloud storage like google suite tools.

Please note:

**This completed document is confidential.
It should not be released without the consent from
Parent/Guardian or Adult student.**

FISCAL YR Purchased	DESCRIPTION (FitBit, Whoop, etc)	SERIAL #	REASON (Obsolete or Damaged)
2022	Whoop	4A0639903	Obsolete
2022	Whoop	4A0658037	Obsolete
2022	Whoop	4A0654235	Obsolete
2022	Whoop	4A0646852	Obsolete
2022	Whoop	4A0654327	Obsolete
2022	Whoop	4A0656113	Obsolete
2022	Whoop	4A0654604	Obsolete
2022	Whoop	4A0659003	Obsolete
2022	Whoop	4A0645706	Obsolete
2022	Whoop	4A0642920	Obsolete
2022	Whoop	4A0653539	Obsolete
2022	Whoop	4A0652833	Obsolete
2022	Whoop	4A0653822	Obsolete
2022	Whoop	4A0636587	Obsolete
2022	Whoop	4A0643813	Obsolete
2022	Whoop	4A0643009	Obsolete
2022	Whoop	4A0651670	Obsolete
2022	Whoop	4A0644009	Obsolete
2022	Whoop	4A0653826	Obsolete
2022	Whoop	4A0652533	Obsolete
2022	Whoop	4A0652693	Obsolete
2022	Whoop	4A0644612	Obsolete
2022	Whoop	4A0642953	Obsolete
2022	Whoop	4A0644572	Obsolete
2022	Whoop	4A0652722	Obsolete
2022	Whoop	4A0644415	Obsolete
2022	Whoop	4A0643323	Obsolete
2022	Whoop	4A0644598	Obsolete
2022	Whoop	4A0652271	Obsolete
2022	Whoop	4A0644303	Obsolete
2022	Whoop	4A0644562	Obsolete

FISCAL YR Purchased	DESCRIPTION (FitBit, Whoop, etc)	SERIAL #	REASON (Obsolete or Damaged)
2022	Whoop	4A0652627	Obsolete
2022	Whoop	4A0642959	Obsolete
2022	Whoop	4A0642970	Obsolete
2022	Whoop	4A0636047	Obsolete
2022	Whoop	4A0646411	Obsolete
2022	Whoop	4A0647328	Obsolete
2022	Whoop	4A0657228	Obsolete
2022	Whoop	4A0654410	Obsolete
2022	Whoop	4A0647281	Obsolete
2022	Whoop	4A0635537	Obsolete
2022	Whoop	4A0656730	Obsolete
2022	Whoop	4A0652804	Obsolete
2022	Whoop	4A0658673	Obsolete
2022	Whoop	4A0647791	Obsolete
2022	Whoop	4A0648065	Obsolete
2022	Whoop	4A0658472	Obsolete
2022	Whoop	4A0654215	Obsolete
2022	Whoop	4A0658618	Obsolete
2022	Whoop	4A0653724	Obsolete
2022	Whoop	4A0647814	Obsolete
2022	Whoop	4A0654267	Obsolete
2022	Whoop	4A0641631	Obsolete
2022	Whoop	4A0658074	Obsolete
2022	Whoop	4A0656523	Obsolete
2022	Whoop	4A0657302	Obsolete
2022	Whoop	4A0659217	Obsolete
2022	Whoop	4A0656546	Obsolete
2022	Whoop	4A0657118	Obsolete
2022	Whoop	4A0646841	Obsolete

FISCAL YR Purchased	DESCRIPTION (FitBit, Whoop, etc)	SERIAL #	REASON (Obsolete or Damaged)
2022	Whoop	4A0646520	Obsolete
2022	Whoop	4A0646278	Obsolete
2022	Whoop	4A0645792	Obsolete
2022	Whoop	4A0637064	Obsolete
2022	Whoop	4A0658666	Obsolete
2022	Whoop	4A0635556	Obsolete
2022	Whoop	4A0644130	Obsolete
2022	Whoop	4A0642227	Obsolete
2022	Whoop	4A0644077	Obsolete
2022	Whoop	4A0643554	Obsolete
2022	Whoop	4A0654362	Obsolete
2022	Whoop	4A0656748	Obsolete
2022	Whoop	4A0654361	Obsolete
2022	Whoop	4A0654721	Obsolete
2022	Whoop	4A0655992	Obsolete
2022	Whoop	4A0651864	Obsolete
2022	Whoop	4A0657060	Obsolete
2022	Whoop	4A0645919	Obsolete
2022	Whoop	4A0654636	Obsolete
2022	Whoop	4A0644003	Obsolete
2022	Whoop	4A0645882	Obsolete
2022	Whoop	4A0645536	Obsolete
2022	Whoop	4A0656515	Obsolete
2022	Whoop	4A0645756	Obsolete
2022	Whoop	4A0647996	Obsolete
2022	Whoop	4A0649003	Obsolete
2022	Whoop	4A0648777	Obsolete
2022	Whoop	4A0656500	Obsolete
2022	Whoop	4A0656470	Obsolete

FISCAL YR Purchased	DESCRIPTION (FitBit, Whoop, etc)	SERIAL #	REASON (Obsolete or Damaged)
2022	Whoop	4A0645532	Obsolete
2022	Whoop	4A0647097	Obsolete
2022	Whoop	4A0657336	Obsolete
2022	Whoop	4A0645695	Obsolete
2022	Whoop	4A0653581	Obsolete
2022	Whoop	4A0634099	Obsolete
2022	Whoop	4A0639914	Obsolete
2022	Whoop	4A0648530	Obsolete
2022	Whoop	4A0647275	Obsolete
2022	Whoop	4A0656491	Obsolete
2022	Whoop	4A0659025	Obsolete
2022	Whoop	4A0654436	Obsolete
2022	Whoop	4A0645900	Obsolete
2022	Whoop	4A0646626	Obsolete
2022	Whoop	4A0644596	Obsolete
2022	Whoop	4A0641324	Obsolete
2022	Whoop	4A0649168	Obsolete
2022	Whoop	4A0653566	Obsolete
2022	Whoop	4A0645298	Obsolete
2022	Whoop	4A0658311	Obsolete
2022	Whoop	4A0651920	Obsolete
2022	Whoop	4A0656175	Obsolete
2022	Whoop	4A0643319	Obsolete
2022	Whoop	4A0658322	Obsolete
2022	Whoop	4A0648944	Obsolete
2022	Whoop	4A0648224	Obsolete
2022	Whoop	4A0649058	Obsolete
2022	Whoop	4A0649164	Obsolete
2022	Whoop	4A0652039	Obsolete
2022	Whoop	4A0656396	Obsolete

FISCAL YR Purchased	DESCRIPTION (FitBit, Whoop, etc)	SERIAL #	REASON (Obsolete or Damaged)
2022	Whoop	4A0647310	Obsolete
2022	Whoop	4A0645841	Obsolete
2022	Whoop	4A0641022	Obsolete
2022	Whoop	4A0635088	Obsolete
2022	Whoop	4A0648470	Obsolete
2022	Whoop	4A0645709	Obsolete
2022	Whoop	4A0657861	Obsolete
2022	Whoop	4A0645306	Obsolete
2022	Whoop	4A0646276	Obsolete
2022	Whoop	4A0636791	Obsolete
2022	Whoop	4A0642909	Obsolete
2022	Whoop	4A0643805	Obsolete
2022	Whoop	4A0653140	Obsolete
2022	Whoop	4A0653155	Obsolete
2022	Whoop	4A0644997	Obsolete
2022	Whoop	4A0653500	Obsolete
2022	Whoop	4A0644050	Obsolete
2022	Whoop	4A0640203	Obsolete
2022	Whoop	4A0644373	Obsolete
2022	Whoop	4A0644795	Obsolete
2022	Whoop	4A0658479	Obsolete
2022	Whoop	4A0657455	Obsolete
2022	Whoop	4A0645143	Obsolete
2022	Whoop	4A0644343	Obsolete
2022	Whoop	4A0646305	Obsolete
2022	Whoop	4A0644169	Obsolete
2022	Whoop	4A0652295	Obsolete
2022	Whoop	4A0636241	Obsolete
2022	Whoop	4A0644752	Obsolete
2022	Whoop	4A0643393	Obsolete

FISCAL YR Purchased	DESCRIPTION (FitBit, Whoop, etc)	SERIAL #	REASON (Obsolete or Damaged)
2022	Whoop	4A0643298	Obsolete
2022	Whoop	4A0637109	Obsolete
2022	Whoop	4A0654442	Obsolete
2022	Whoop	4A0658555	Obsolete
2022	Whoop	4A0636240	Obsolete
2022	Whoop	4A0648996	Obsolete
2022	Whoop	4A0644481	Obsolete
2022	Whoop	4A0642277	Obsolete
2022	Whoop	4A0654728	Obsolete
2022	Whoop	4A0644127	Obsolete
2022	Whoop	4A0652049	Obsolete
2022	Whoop	4A0657150	Obsolete
2022	Whoop	4A0653758	Obsolete
2022	Whoop	4A0654607	Obsolete
2022	Whoop	4A0652846	Obsolete
2022	Whoop	4A0652289	Obsolete
2022	Whoop	4A0605206	Obsolete
2022	Whoop	4A0639735	Obsolete
2022	Whoop	4A0653800	Obsolete
2022	Whoop	4A0648831	Obsolete
2022	Whoop	4A0658131	Obsolete
2022	Whoop	4A0653647	Obsolete
2022	Whoop	4A0654633	Obsolete
2022	Whoop	4A0653082	Obsolete
2022	Whoop	4A0654774	Obsolete
2022	Whoop	4A0641555	Obsolete
2022	Whoop	4A0652383	Obsolete
2022	Whoop	4A0644105	Obsolete
2022	Whoop	4A0644772	Obsolete
2022	Whoop	4A0641426	Obsolete

FISCAL YR Purchased	DESCRIPTION (FitBit, Whoop, etc)	SERIAL #	REASON (Obsolete or Damaged)
2022	Whoop	4A0644717	Obsolete
2022	Whoop	4A0654556	Obsolete
2022	Whoop	4A0645471	Obsolete
2022	Whoop	4A0647793	Obsolete
2022	Whoop	4A0639721	Obsolete
2022	Whoop	4A0648485	Obsolete
2022	Whoop	4A0644134	Obsolete
2022	Whoop	4A0649199	Obsolete
2022	Whoop	4A0636473	Obsolete
2022	Whoop	4A0653545	Obsolete
2022	Whoop	4A0657294	Obsolete
2022	Whoop	4A0652597	Obsolete
2022	Whoop	4A0658062	Obsolete
2022	Whoop	4A0656351	Obsolete
2022	Whoop	4A0636477	Obsolete
2022	Whoop	4A0648591	Obsolete
2022	Whoop	4A0646078	Obsolete
2022	Whoop	4A0639726	Obsolete
2022	Whoop	4A0653507	Obsolete
2022	Whoop	4A0645264	Obsolete
2022	Whoop	4A0652434	Obsolete
2022	Whoop	4A0651986	Obsolete
2022	Whoop	4A0640834	Obsolete
2022	Whoop	4A0646528	Obsolete
2022	Whoop	4A0636052	Obsolete
2022	Whoop	4A0644605	Obsolete
2022	Whoop	4A0653683	Obsolete
2022	Whoop	4A0659200	Obsolete
2022	Whoop	4A0652082	Obsolete
2022	Whoop	4A0658445	Obsolete

FISCAL YR Purchased	DESCRIPTION (FitBit, Whoop, etc)	SERIAL #	REASON (Obsolete or Damaged)
2022	Whoop	4A0645160	Obsolete
2022	Whoop	4A0641016	Obsolete
2022	Whoop	4A0645980	Obsolete
2022	Whoop	4A0653981	Obsolete
2022	Whoop	4A0656538	Obsolete
2022	Whoop	4A0652062	Obsolete
2022	Whoop	4A0647369	Obsolete
2022	Whoop	4A0635569	Obsolete
2022	Whoop	4A0640564	Obsolete
2022	Whoop	4A0641009	Obsolete
2022	Whoop	4A0656051	Obsolete
2022	Whoop	4A0646999	Obsolete
2022	Whoop	4A0644709	Obsolete
2022	Whoop	4A0652921	Obsolete
2022	Whoop	4A0642897	Obsolete
2022	Whoop	4A0641312	Obsolete
2022	Whoop	4A0646206	Obsolete
2022	Whoop	4A0644888	Obsolete
2022	Whoop	4A0635981	Obsolete
2022	Whoop	4A0658411	Obsolete
2022	Whoop	4A0656557	Obsolete
2022	Whoop	4A0642957	Obsolete
2022	Whoop	4A0640052	Obsolete
2022	Whoop	4A0639761	Obsolete
2022	Whoop	4A0645468	Obsolete
2022	Whoop	4A0635335	Obsolete
2022	Whoop	4A0641986	Obsolete
2022	Whoop	4A0652609	Obsolete
2022	Whoop	4A0636989	Obsolete
2022	Whoop	4A0651621	Obsolete

FISCAL YR Purchased	DESCRIPTION (FitBit, Whoop, etc)	SERIAL #	REASON (Obsolete or Damaged)
2022	Whoop	4A0657449	Obsolete
2022	Whoop	4A0658016	Obsolete
2022	Whoop	4A0654445	Obsolete
2022	Whoop	4A0644477	Obsolete
2022	Whoop	4A0652194	Obsolete
2022	Whoop	4A0652764	Obsolete
2022	Whoop	4A0640915	Obsolete
2022	Whoop	4A0640440	Obsolete
2022	Whoop	4A0645379	Obsolete
2022	Whoop	4A0654640	Obsolete
2022	Whoop	4A0647826	Obsolete
2022	Whoop	4A0644626	Obsolete
2022	Whoop	4A0652212	Obsolete
2022	Whoop	4A0653248	Obsolete
2022	Whoop	4A0658616	Obsolete
2022	Whoop	4A0652543	Obsolete
2022	Whoop	4A0642253	Obsolete
2022	Whoop	4A0646352	Obsolete
2022	Whoop	4A0645130	Obsolete
2022	Whoop	4A0640380	Obsolete
2022	Whoop	4A0651641	Obsolete
2022	Whoop	4A0659179	Obsolete
2022	Whoop	4A0652120	Obsolete
2022	Whoop	4A0603452	Obsolete
2022	Whoop	4A0653850	Obsolete
2022	Whoop	4A0647238	Obsolete
2022	Whoop	4A0635527	Obsolete
2022	Whoop	4A0642100	Obsolete
2022	Whoop	4A0643473	Obsolete
2022	Whoop	4A0645989	Obsolete

FISCAL YR Purchased	DESCRIPTION (FitBit, Whoop, etc)	SERIAL #	REASON (Obsolete or Damaged)
2022	Whoop	4A0652839	Obsolete
2022	Whoop	4A0642322	Obsolete
2022	Whoop	4A0644770	Obsolete
2022	Whoop	4A0644237	Obsolete
2022	Whoop	4A0640615	Obsolete
2022	Whoop	4A0640539	Obsolete
2022	Whoop	4A0643388	Obsolete
2022	Whoop	4A0646526	Obsolete
2022	Whoop	4A0643511	Obsolete
2022	Whoop	4A0657840	Obsolete
2022	Whoop	4A0644643	Obsolete
2022	Whoop	4A0658534	Obsolete
2022	Whoop	4A0648472	Obsolete
2022	Whoop	4A0636914	Obsolete
2022	Whoop	4A0646594	Obsolete
2022	Whoop	4A0656347	Obsolete
2022	Whoop	4A0656098	Obsolete
2022	Whoop	4A0642988	Obsolete
2022	Whoop	4A0653640	Obsolete
2022	Whoop	4A0652371	Obsolete
2022	Whoop	4A0652648	Obsolete
2022	Whoop	4A0635920	Obsolete
2022	Whoop	4A0639981	Obsolete
2022	Whoop	4A0653703	Obsolete
2022	Whoop	4A0637447	Obsolete
2022	Whoop	4A0645371	Obsolete
2022	Whoop	4A0656525	Obsolete
2022	Whoop	4A0652450	Obsolete
2022	Whoop	4A0640641	Obsolete
2022	Whoop	4A0645067	Obsolete

FISCAL YR Purchased	DESCRIPTION (FitBit, Whoop, etc)	SERIAL #	REASON (Obsolete or Damaged)
2022	Whoop	4A0651981	Obsolete
2022	Whoop	4A0652254	Obsolete
2022	Whoop	4A0641346	Obsolete
2022	Whoop	4A0657140	Obsolete
2022	Whoop	4A0649020	Obsolete
2022	Whoop	4A0651943	Obsolete
2022	Whoop	4A0644377	Obsolete
2022	Whoop	4A0644870	Obsolete
2022	Whoop	4A0652569	Obsolete
2022	Whoop	4A0647389	Obsolete
2022	Whoop	4A0654494	Obsolete
2022	Whoop	4A0644694	Obsolete
2022	Whoop	4A0644061	Obsolete
2022	Whoop	4A0645179	Obsolete
2022	Whoop	4A0652520	Obsolete
2022	Whoop	4A0642332	Obsolete
2022	Whoop	4A0637089	Obsolete
2022	Whoop	4A0635525	Obsolete
2022	Whoop	4A0640007	Obsolete
2022	Whoop	4A0657183	Obsolete
2022	Whoop	4A0636461	Obsolete
2022	Whoop	4A0656783	Obsolete
2022	Whoop	4A0636522	Obsolete
2022	Whoop	4A0658674	Obsolete
2022	Whoop	4A0656563	Obsolete
2022	Whoop	4A0654534	Obsolete
2022	Whoop	4A0658823	Obsolete
2022	Whoop	4A0654321	Obsolete
2022	Whoop	4A0645624	Obsolete
2022	Whoop	4A0637063	Obsolete

FISCAL YR Purchased	DESCRIPTION (FitBit, Whoop, etc)	SERIAL #	REASON (Obsolete or Damaged)
2022	Whoop	4A0656739	Obsolete
2022	Whoop	4A0652336	Obsolete
2022	Whoop	4A0636003	Obsolete
2022	Whoop	4A0654610	Obsolete
2022	Whoop	4A0658043	Obsolete
2022	Whoop	4A0656898	Obsolete
2022	Whoop	4A0658052	Obsolete
2022	Whoop	4A0653039	Obsolete
2022	Whoop	4A0646488	Obsolete
2022	Whoop	4A0652778	Obsolete
2022	Whoop	4A0656398	Obsolete
2022	Whoop	4A0658843	Obsolete
2022	Whoop	4A0643226	Obsolete
2022	Whoop	4A0647827	Obsolete
2022	Whoop	4A0658021	Obsolete
2022	Whoop	4A0635516	Obsolete
2022	Whoop	4A0641305	Obsolete
2022	Whoop	4A0658049	Obsolete
2022	Whoop	4A0636451	Obsolete
2022	Whoop	4A0637079	Obsolete
2022	Whoop	4A0658627	Obsolete
2022	Whoop	4A0637122	Obsolete
2022	Whoop	4A0653515	Obsolete
2022	Whoop	4A0639535	Obsolete
2022	Whoop	4A0653549	Obsolete
2022	Whoop	4A0657223	Obsolete
2022	Whoop	4A0642327	Obsolete
2022	Whoop	4A0643203	Obsolete
2022	Whoop	4A0656414	Obsolete
2022	Whoop	4A0636106	Obsolete

FISCAL YR Purchased	DESCRIPTION (FitBit, Whoop, etc)	SERIAL #	REASON (Obsolete or Damaged)
2022	Whoop	4A0653638	Obsolete
2022	Whoop	4A0635518	Obsolete
2022	Whoop	4A0658125	Obsolete
2022	Whoop	4A0645182	Obsolete
2022	Whoop	4A0636037	Obsolete
2022	Whoop	4A0651911	Obsolete
2022	Whoop	4A0654396	Obsolete
2022	Whoop	4A0652169	Obsolete
2022	Whoop	4A0637085	Obsolete
2022	Whoop	4A0656388	Obsolete
2022	Whoop	4A0645037	Obsolete
2022	Whoop	4A0646082	Obsolete
2022	Whoop	4A0643162	Obsolete
2022	Whoop	4A0652800	Obsolete
2022	Whoop	4A0656597	Obsolete
2022	Whoop	4A0641272	Obsolete
2022	Whoop	4A0658945	Obsolete
2022	Whoop	4A0646170	Obsolete
2022	Whoop	4A0654580	Obsolete
2022	Whoop	4A0642898	Obsolete
2022	Whoop	4A0657104	Obsolete
2022	Whoop	4A0642503	Obsolete
2022	Whoop	4A0645183	Obsolete
2022	Whoop	4A0651538	Obsolete
2022	Whoop	4A0642494	Obsolete
2022	Whoop	4A0658857	Obsolete
2022	Whoop	4A0653183	Obsolete
2022	Whoop	4A0636243	Obsolete
2022	Whoop	4A0651778	Obsolete
2022	Whoop	4A0644451	Obsolete

FISCAL YR Purchased	DESCRIPTION (FitBit, Whoop, etc)	SERIAL #	REASON (Obsolete or Damaged)
2022	Whoop	4A0652963	Obsolete
2022	Whoop	4A0635659	Obsolete
2022	Whoop	4A0635970	Obsolete
2022	Whoop	4A0644720	Obsolete
2022	Whoop	4A0635603	Obsolete
2022	Whoop	4A0635923	Obsolete
2022	Whoop	4A0644740	Obsolete
2022	Whoop	4A0653213	Obsolete
2022	Whoop	4A0644468	Obsolete
2022	Whoop	4A0635857	Obsolete
2022	Whoop	4A0652493	Obsolete
2022	Whoop	4A0643425	Obsolete
2022	Whoop	4A0639872	Obsolete
2022	Whoop	4A0640841	Obsolete
2022	Whoop	4A0653784	Obsolete
2022	Whoop	4A0639863	Obsolete
2022	Whoop	4A0640678	Obsolete
2022	Whoop	4A0652881	Obsolete
2022	Whoop	4A0653569	Obsolete
2022	Whoop	4A0652510	Obsolete
2022	Whoop	4A0643996	Obsolete
2022	Whoop	4A0652980	Obsolete
2022	Whoop	4A0625896	Obsolete
2022	Whoop	4A0642902	Obsolete
2022	Whoop	4A0644364	Obsolete
2022	Whoop	4A0643406	Obsolete
2022	Whoop	4A0643716	Obsolete
2022	Whoop	4A0644021	Obsolete
2022	Whoop	4A0645430	Obsolete
2022	Whoop	4A0643424	Obsolete

FISCAL YR Purchased	DESCRIPTION (FitBit, Whoop, etc)	SERIAL #	REASON (Obsolete or Damaged)
2022	Whoop	4A0641603	Obsolete
2022	Whoop	4A0636566	Obsolete
2022	Whoop	4A0644196	Obsolete
2022	Whoop	4A0643527	Obsolete
2022	Whoop	4A0643539	Obsolete
2022	Whoop	4A0644042	Obsolete
2022	Whoop	4A0644013	Obsolete
2022	Whoop	4A0635828	Obsolete
2022	Whoop	4A0644056	Obsolete
2022	Whoop	4A0644611	Obsolete
2022	Whoop	4A0644149	Obsolete
2022	Whoop	4A0652585	Obsolete
2022	Whoop	4A0636449	Obsolete
2022	Whoop	4A0602922	Obsolete
2022	Whoop	4A0604056	Obsolete
2022	Whoop	4A0658477	Obsolete
2022	Whoop	4A0646016	Obsolete
2022	Whoop	4A0645399	Obsolete
2022	Whoop	4A0636872	Obsolete
2022	Whoop	4A0636853	Obsolete
2022	Whoop	4A0640562	Obsolete
2022	Whoop	4A0637017	Obsolete
2022	Whoop	4A0636928	Obsolete
2022	Whoop	4A0636852	Obsolete
2022	Whoop	4A0636033	Obsolete
2022	Whoop	4A0636807	Obsolete
2022	Whoop	4A0639585	Obsolete
2022	Whoop	4A0636897	Obsolete
2022	Whoop	4A0637021	Obsolete
2022	Whoop	4A0639661	Obsolete

FISCAL YR Purchased	DESCRIPTION (FitBit, Whoop, etc)	SERIAL #	REASON (Obsolete or Damaged)
2022	Whoop	4A0639598	Obsolete
2022	Whoop	4A0636320	Obsolete
2022	Whoop	4A0633387	Obsolete
2022	Whoop	4A0636904	Obsolete
2022	Whoop	4A0636878	Obsolete
2022	Whoop	4A0639588	Obsolete
2022	Whoop	4A0641387	Obsolete
2022	Whoop	4A0643653	Obsolete
2022	Whoop	4A0632870	Obsolete
2022	Whoop	4A0635884	Obsolete
2022	Whoop	4A0636035	Obsolete
2022	Whoop	4A0640063	Obsolete
2022	Whoop	4A0640163	Obsolete
2022	Whoop	4A0636689	Obsolete
2022	Whoop	4A0636254	Obsolete
2022	Whoop	4A0637094	Obsolete
2022	Whoop	4A0641212	Obsolete
2022	Whoop	4A0641951	Obsolete
2022	Whoop	4A0641258	Obsolete
2022	Whoop	4A0636228	Obsolete
2022	Whoop	4A0636258	Obsolete
2022	Whoop	4A0640803	Obsolete
2022	Whoop	4A0636727	Obsolete
2022	Whoop	4A0642288	Obsolete
2022	Whoop	4A0636659	Obsolete
2022	Whoop	4A0637492	Obsolete
2022	Whoop	4A0640626	Obsolete
2022	Whoop	4A0642861	Obsolete
2022	Whoop	4A0653781	Obsolete
2022	Whoop	4A0642210	Obsolete

FISCAL YR Purchased	DESCRIPTION (FitBit, Whoop, etc)	SERIAL #	REASON (Obsolete or Damaged)
2022	Whoop	4A0645459	Obsolete
2022	Whoop	4A0653946	Obsolete
2022	Whoop	4A0658408	Obsolete
2022	Whoop	4A0640850	Obsolete
2022	Whoop	4A0645253	Obsolete
2022	Whoop	4A0642002	Obsolete
2022	Whoop	4A0653347	Obsolete
2022	Whoop	4A0640194	Obsolete
2022	Whoop	4A0653242	Obsolete
2022	Whoop	4A0651636	Obsolete
2022	Whoop	4A0639893	Obsolete
2022	Whoop	4A0648969	Obsolete
2022	Whoop	4A0652258	Obsolete
2022	Whoop	4A0648888	Obsolete
2022	Whoop	4A0647045	Obsolete
2022	Whoop		Obsolete
2022	Whoop	4A0656705	Obsolete
2022	Whoop	4A0657833	Obsolete
2022	Whoop	4A0648619	Obsolete
2022	Whoop	4A0648787	Obsolete
2022	Whoop	4A0658430	Obsolete
2022	Whoop	4A0653392	Obsolete
2022	Whoop	4A0648226	Obsolete
2022	Whoop	4A0657305	Obsolete
2022	Whoop	4A0646541	Obsolete
2022	Whoop	4A0655953	Obsolete
2022	Whoop	4A0649870	Obsolete
2022	Whoop	4A0658118	Obsolete
2022	Whoop	4A0653855	Obsolete
2022	Whoop	4A0658658	Obsolete

FISCAL YR Purchased	DESCRIPTION (FitBit, Whoop, etc)	SERIAL #	REASON (Obsolete or Damaged)
2022	Whoop	4A0656691	Obsolete
2022	Whoop	4A0645755	Obsolete
2022	Whoop	4A0654785	Obsolete
2022	Whoop	4A0658740	Obsolete
2022	Whoop	4A0646557	Obsolete
2022	Whoop	4A0656510	Obsolete
2022	Whoop	4A0645551	Obsolete
2022	Whoop	4A0645302	Obsolete
2022	Whoop	4A0645760	Obsolete
2022	Whoop	4A0645577	Obsolete
2022	Whoop	4A0639933	Obsolete
2022	Whoop	4A0645713	Obsolete
2022	Whoop	4A0643258	Obsolete
2022	Whoop	4A0657186	Obsolete
2022	Whoop	4A0635550	Obsolete
2022	Whoop	4A0647282	Obsolete
2022	Whoop	4A0656709	Obsolete
2022	Whoop	4A0646396	Obsolete
2022	Whoop	4A0659086	Obsolete
2022	Whoop	4A0647166	Obsolete
2022	Whoop	4A0645963	Obsolete
2022	Whoop	4A0646349	Obsolete
2022	Whoop	4A0645850	Obsolete
2022	Whoop	4A0656694	Obsolete
2022	Whoop	4A0646420	Obsolete
2022	Whoop	4A0646620	Obsolete
2022	Whoop	4A0645812	Obsolete
2022	Whoop	4A0658076	Obsolete
2022	Whoop	4A0647067	Obsolete
2022	Whoop	4A0641291	Obsolete

FISCAL YR Purchased	DESCRIPTION (FitBit, Whoop, etc)	SERIAL #	REASON (Obsolete or Damaged)
2022	Whoop	4A0646296	Obsolete
2022	Whoop	4A0656553	Obsolete
2022	Whoop	4A0649210	Obsolete
2022	Whoop	4A0656852	Obsolete
2022	Whoop	4A0656499	Obsolete
2022	Whoop	4A0639951	Obsolete
2022	Whoop	4A0657185	Obsolete
2022	Whoop	4A0645293	Obsolete
2022	Whoop	4A0645368	Obsolete
2022	Whoop	4A0647950	Obsolete
2022	Whoop	4A0657018	Obsolete
2022	Whoop	4A0644157	Obsolete
2022	Whoop	4A0644122	Obsolete
2022	Whoop	4A0652198	Obsolete
2022	Whoop	4A0644033	Obsolete
2022	Whoop	4A0645394	Obsolete
2022	Whoop	4A0644152	Obsolete
2022	Whoop	4A0654725	Obsolete
2022	Whoop	4A0658698	Obsolete
2022	Whoop	4A0636519	Obsolete
2022	Whoop	4A0653711	Obsolete
2022	Whoop	4A0651513	Obsolete
2022	Whoop	4A0645380	Obsolete
2022	Whoop	4A0654453	Obsolete
2022	Whoop	4A0651558	Obsolete
2022	Whoop	4A0641645	Obsolete
2022	Whoop	4A0645294	Obsolete
2022	Whoop	4A0639736	Obsolete
2022	Whoop	4A0651783	Obsolete
2022	Whoop	4A0653622	Obsolete

FISCAL YR Purchased	DESCRIPTION (FitBit, Whoop, etc)	SERIAL #	REASON (Obsolete or Damaged)
2022	Whoop	4A0642476	Obsolete
2022	Whoop	4A0644158	Obsolete
2022	Whoop	4A0651894	Obsolete
2022	Whoop	4A0649869	Obsolete
2022	Whoop	4A0659099	Obsolete
2022	Whoop	4A0641646	Obsolete
2022	Whoop	4A0658177	Obsolete
2022	Whoop	4A0652171	Obsolete
2022	Whoop	4A0656468	Obsolete
2022	Whoop	4A0652244	Obsolete
2022	Whoop	4A0658167	Obsolete
2022	Whoop	4A0652307	Obsolete
2022	Whoop	4A0652896	Obsolete
2022	Whoop	4A0648733	Obsolete
2022	Whoop	4A0635873	Obsolete
2022	Whoop	4A0656506	Obsolete
2022	Whoop	4A0658192	Obsolete
2022	Whoop	4A0652786	Obsolete
2022	Whoop	4A0647155	Obsolete
2022	Whoop	4A0654461	Obsolete
2022	Whoop	4A0645877	Obsolete
2022	Whoop	4A0645911	Obsolete
2022	Whoop	4A0650949	Obsolete
2022	Whoop	4A0648922	Obsolete
2022	Whoop	4A0647913	Obsolete
2022	Whoop	4A0636517	Obsolete
2022	Whoop	4A0646859	Obsolete
2022	Whoop	4A0642308	Obsolete
2022	Whoop	4A0640927	Obsolete
2022	Whoop	4A0636401	Obsolete

FISCAL YR Purchased	DESCRIPTION (FitBit, Whoop, etc)	SERIAL #	REASON (Obsolete or Damaged)
2022	Whoop	4A0636269	Obsolete
2022	Whoop	4A0637200	Obsolete
2022	Whoop	4A0640218	Obsolete
2022	Whoop	4A0636944	Obsolete
2022	Whoop	4A0636332	Obsolete
2022	Whoop	4A0637004	Obsolete
2022	Whoop	4A0641083	Obsolete
2022	Whoop	4A0640336	Obsolete
2022	Whoop	4A0637019	Obsolete
2022	Whoop	4A0656476	Obsolete
2022	Whoop	4A0656334	Obsolete
2022	Whoop	4A0645901	Obsolete
2022	Whoop	4A0645567	Obsolete
2022	Whoop	4A0640458	Obsolete
2022	Whoop	4A0646548	Obsolete
2022	Whoop	4A0646019	Obsolete
2022	Whoop	4A0646471	Obsolete
2022	Whoop	4A0654438	Obsolete
2022	Whoop	4A0658993	Obsolete
2022	Whoop	4A0640010	Obsolete
2022	Whoop	4A0647943	Obsolete
2022	Whoop	4A0647318	Obsolete
2022	Whoop	4A0646426	Obsolete
2022	Whoop	4A0653291	Obsolete
2022	Whoop	4A0654405	Obsolete
2022	Whoop	4A0636208	Obsolete
2022	Whoop	4A0645815	Obsolete
2022	Whoop	4A0647795	Obsolete
2022	Whoop	4A0647231	Obsolete
2022	Whoop	4A0652594	Obsolete

FISCAL YR Purchased	DESCRIPTION (FitBit, Whoop, etc)	SERIAL #	REASON (Obsolete or Damaged)
2022	Whoop	4A0645907	Obsolete
2022	Whoop	4A0647267	Obsolete
2022	Whoop	4A0657086	Obsolete
2022	Whoop	4A0646012	Obsolete
2022	Whoop	4A0646553	Obsolete
2022	Whoop	4A0646351	Obsolete
2022	Whoop	4A0653700	Obsolete
2022	Whoop	4A0647381	Obsolete
2022	Whoop	4A0653551	Obsolete
2022	Whoop	4A0645766	Obsolete
2022	Whoop	4A0656026	Obsolete
2022	Whoop	4A0645893	Obsolete
2022	Whoop	4A0654487	Obsolete
2022	Whoop	4A0646026	Obsolete
2022	Whoop	4A0647382	Obsolete
2022	Whoop	4A0652588	Obsolete
2022	Whoop	4A0635601	Obsolete
2022	Whoop	4A0636534	Obsolete
2022	Whoop	4A0642989	Obsolete
2022	Whoop	4A0643917	Obsolete
2022	Whoop	4A0644813	Obsolete
2022	Whoop	4A0643503	Obsolete
2022	Whoop	4A0635939	Obsolete
2022	Whoop	4A0652894	Obsolete
2022	Whoop	4A0653914	Obsolete
2022	Whoop	4A0636251	Obsolete
2022	Whoop	4A0643642	Obsolete
2022	Whoop	4A0644912	Obsolete
2022	Whoop	4A0652514	Obsolete
2022	Whoop	4A0652565	Obsolete

FISCAL YR Purchased	DESCRIPTION (FitBit, Whoop, etc)	SERIAL #	REASON (Obsolete or Damaged)
2022	Whoop	4A0644279	Obsolete
2022	Whoop	4A0644019	Obsolete
2022	Whoop	4A0643881	Obsolete
2022	Whoop	4A0636533	Obsolete
2022	Whoop	4A0651737	Obsolete
2022	Whoop	4A0636337	Obsolete
2022	Whoop	4A0635666	Obsolete
2022	Whoop	4A0653053	Obsolete
2022	Whoop	4A0643051	Obsolete
2022	Whoop	4A0644054	Obsolete
2022	Whoop	4A0635813	Obsolete
2022	Whoop	4A0644823	Obsolete
2022	Whoop	4A0644615	Obsolete
2022	Whoop	4A0642998	Obsolete
2022	Whoop	4A0644492	Obsolete
2022	Whoop	4A0641727	Obsolete
2022	Whoop	4A0641055	Obsolete
2022	Whoop	4A0640968	Obsolete
2022	Whoop	4A0644706	Obsolete
2022	Whoop	4A0643851	Obsolete
2022	Whoop	4A0644233	Obsolete
2022	Whoop	4A0644244	Obsolete
2022	Whoop	4A0644333	Obsolete
2022	Whoop	4A0652167	Obsolete
2022	Whoop	4A0653391	Obsolete
2022	Whoop	4A0640025	Obsolete
2022	Whoop	4A0644670	Obsolete
2022	Whoop	4A0652570	Obsolete
2022	Whoop	4A0653287	Obsolete
2022	Whoop	4A0644041	Obsolete

FISCAL YR Purchased	DESCRIPTION (FitBit, Whoop, etc)	SERIAL #	REASON (Obsolete or Damaged)
2022	Whoop	4A0643992	Obsolete
2022	Whoop	4A0646210	Obsolete
2022	Whoop	4A0656381	Obsolete
2022	Whoop	4A0645304	Obsolete
2022	Whoop	4A0646179	Obsolete
2022	Whoop	4A0664367	Obsolete
2022	Whoop	4A0652449	Obsolete
2022	Whoop	4A0659122	Obsolete
2022	Whoop	4A0646947	Obsolete
2022	Whoop	4A0657297	Obsolete
2022	Whoop	4A0657110	Obsolete
2022	Whoop	4A0647956	Obsolete
2022	Whoop	4A0653415	Obsolete
2022	Whoop	4A0645704	Obsolete
2022	Whoop	4A0656708	Obsolete
2022	Whoop	4A0656729	Obsolete
2022	Whoop	4A0642331	Obsolete
2022	Whoop	4A0654313	Obsolete
2022	Whoop	4A0653707	Obsolete
2022	Whoop	4A0654783	Obsolete
2022	Whoop	4A0652206	Obsolete
2022	Whoop	4A0657113	Obsolete
2022	Whoop	4A0636894	Obsolete
2022	Whoop	4A0644761	Obsolete
2022	Whoop	4A0652225	Obsolete
2022	Whoop	4A0652861	Obsolete
2022	Whoop	4A0644051	Obsolete
2022	Whoop	4A0644240	Obsolete
2022	Whoop	4A0635952	Obsolete
2022	Whoop	4A0644004	Obsolete

FISCAL YR Purchased	DESCRIPTION (FitBit, Whoop, etc)	SERIAL #	REASON (Obsolete or Damaged)
2022	Whoop	4A0644204	Obsolete
2022	Whoop	4A0653789	Obsolete
2022	Whoop	4A0642945	Obsolete
2022	Whoop	4A0644429	Obsolete
2022	Whoop	4A0652613	Obsolete
2022	Whoop	4A0644776	Obsolete
2022	Whoop	4A0645469	Obsolete
2022	Whoop	4A0644985	Obsolete
2022	Whoop	4A0651645	Obsolete
2022	Whoop	4A0643933	Obsolete
2022	Whoop	4A0652540	Obsolete
2022	Whoop	4A0652586	Obsolete
2022	Whoop	4A0653434	Obsolete
2022	Whoop	4A0635921	Obsolete
2022	Whoop	4A0644367	Obsolete
2022	Whoop	4A0644354	Obsolete
2022	Whoop	4A0641644	Obsolete
2022	Whoop	4A0652270	Obsolete
2022	Whoop	4A0642991	Obsolete
2022	Whoop	4A0635917	Obsolete
2022	Whoop	4A0653821	Obsolete
2022	Whoop	4A0643478	Obsolete
2022	Whoop	4A0644585	Obsolete
2022	Whoop	4A0642916	Obsolete
2022	Whoop	4A0653151	Obsolete
2022	Whoop	4A0652914	Obsolete
2022	Whoop	4A0643567	Obsolete
2022	Whoop	4A0651975	Obsolete
2022	Whoop	4A0643887	Obsolete
2022	Whoop	4A0644319	Obsolete

FISCAL YR Purchased	DESCRIPTION (FitBit, Whoop, etc)	SERIAL #	REASON (Obsolete or Damaged)
2022	Whoop	4A0643814	Obsolete
2022	Whoop	4A0653171	Obsolete
2022	Whoop	4A0642974	Obsolete
2022	Whoop	4A0644190	Obsolete
2022	Whoop	4A0643420	Obsolete
2022	Whoop	4A0644371	Obsolete
2022	Whoop	4A0639910	Obsolete
2022	Whoop	4A0652899	Obsolete
2022	Whoop	4A0635798	Obsolete
2022	Whoop	4A0645320	Obsolete
2022	Whoop	4A0643994	Obsolete
2022	Whoop	4A0636576	Obsolete
2022	Whoop	4A0652172	Obsolete
2022	Whoop	4A0653813	Obsolete
2022	Whoop	4A0635948	Obsolete
2022	Whoop	4A0644064	Obsolete
2022	Whoop	4A0636048	Obsolete
2022	Whoop	4A0636538	Obsolete
2022	Whoop	4A0644710	Obsolete
2022	Whoop	4A0636341	Obsolete
2022	Whoop	4A0636784	Obsolete
2022	Whoop	4A0641705	Obsolete
2022	Whoop	4A0640851	Obsolete
2022	Whoop	4A0644081	Obsolete
2022	Whoop	4A0640673	Obsolete
2022	Whoop	4A0651508	Obsolete
2022	Whoop	4A0634583	Obsolete
2022	Whoop	4A0637192	Obsolete
2022	Whoop	4A0634616	Obsolete
2022	Whoop	4A0640000	Obsolete

FISCAL YR Purchased	DESCRIPTION (FitBit, Whoop, etc)	SERIAL #	REASON (Obsolete or Damaged)
2022	Whoop	4A0643723	Obsolete
2022	Whoop	4A0652226	Obsolete
2022	Whoop	4A0644060	Obsolete
2022	Whoop	4A0641595	Obsolete
2022	Whoop	4A0652421	Obsolete
2022	Whoop	4A0643677	Obsolete
2022	Whoop	4A0638052	Obsolete
2022	Whoop	4A0652907	Obsolete
2022	Whoop	4A0658551	Obsolete
2022	Whoop	4A0657376	Obsolete
2022	Whoop	4A0644734	Obsolete
2022	Whoop	4A0653726	Obsolete
2022	Whoop	4A0653261	Obsolete
2022	Whoop	4A0652624	Obsolete
2022	Whoop	4A0644675	Obsolete
2022	Whoop	4A0652659	Obsolete
2022	Whoop	4A0642934	Obsolete
2022	Whoop	4A0653537	Obsolete
2022	Whoop	4A0652590	Obsolete
2022	Whoop	4A0603499	Obsolete
2022	Whoop	4A0604183	Obsolete
2022	Whoop	4A0652400	Obsolete
2022	Whoop	4A0625244	Obsolete
2022	Whoop	4A0658143	Obsolete
2022	Whoop	4A0604369	Obsolete
2022	Whoop	4A0604667	Obsolete
2022	Whoop	4A0627801	Obsolete
2022	Whoop	4A0606089	Obsolete
2022	Whoop	4A0604416	Obsolete
2022	Whoop	4A0604516	Obsolete

FISCAL YR Purchased	DESCRIPTION (FitBit, Whoop, etc)	SERIAL #	REASON (Obsolete or Damaged)
2022	Whoop	4A0604257	Obsolete
2022	Whoop	4A0604757	Obsolete
2022	Whoop	4A0604621	Obsolete
2022	Whoop	4A0606356	Obsolete
2022	Whoop	4A0601754	Obsolete
2022	Whoop	4A0603916	Obsolete
2022	Whoop	4A0637058	Obsolete
2022	Whoop	4A0654731	Obsolete
2022	Whoop	4A0636002	Obsolete
2022	Whoop	4A0658614	Obsolete
2022	Whoop	4A0658677	Obsolete
2022	Whoop	4A0658501	Obsolete
2022	Whoop	4A0656792	Obsolete
2022	Whoop	4A0642297	Obsolete
2022	Whoop	4A0645888	Obsolete
2022	Whoop	4A0656114	Obsolete
2022	Whoop	4A0654252	Obsolete
2022	Whoop	4A0654502	Obsolete
2022	Whoop	4A0658682	Obsolete
2022	Whoop	4A0656163	Obsolete
2022	Whoop	4A0646272	Obsolete
2022	Whoop	4A0647290	Obsolete
2022	Whoop	4A0650947	Obsolete
2022	Whoop	4A0658574	Obsolete
2022	Whoop	4A0643155	Obsolete
2022	Whoop	4A0656380	Obsolete
2022	Whoop	4A0654659	Obsolete
2022	Whoop	4A0654564	Obsolete
2022	Whoop	4A0646895	Obsolete
2022	Whoop	4A0639905	Obsolete

FISCAL YR Purchased	DESCRIPTION (FitBit, Whoop, etc)	SERIAL #	REASON (Obsolete or Damaged)
2022	Whoop	4A0645910	Obsolete
2022	Whoop	4A0656220	Obsolete
2022	Whoop	4A0653991	Obsolete
2022	Whoop	4A0651647	Obsolete
2022	Whoop	4A0635968	Obsolete
2022	Whoop	4A0641929	Obsolete
2022	Whoop	4A0653001	Obsolete
2022	Whoop	4A0644163	Obsolete
2022	Whoop	4A0636288	Obsolete
2022	Whoop	4A0653334	Obsolete
2022	Whoop	4A0640424	Obsolete
2022	Whoop	4A0644863	Obsolete
2022	Whoop	4A0640648	Obsolete
2022	Whoop	4A0651522	Obsolete
2022	Whoop	4A0641998	Obsolete
2022	Whoop	4A0653923	Obsolete
2022	Whoop	4A0645001	Obsolete
2022	Whoop	4A0653372	Obsolete
2022	Whoop	4A0641042	Obsolete
2022	Whoop	4A0643955	Obsolete
2022	Whoop	4A0653231	Obsolete
2022	Whoop	4A0641029	Obsolete
2022	Whoop	4A0651804	Obsolete
2022	Whoop	4A0644144	Obsolete
2022	Whoop	4A0653984	Obsolete
2022	Whoop	4A0642010	Obsolete
2022	Whoop	4A0644914	Obsolete
2022	Whoop	4A0652158	Obsolete
2022	Whoop	4A0653651	Obsolete
2022	Whoop	4A0652954	Obsolete

FISCAL YR Purchased	DESCRIPTION (FitBit, Whoop, etc)	SERIAL #	REASON (Obsolete or Damaged)
2022	Whoop	4A0653603	Obsolete
2022	Whoop	4A0653751	Obsolete
2022	Whoop	4A0636067	Obsolete
2022	Whoop	4A0645269	Obsolete
2022	Whoop	4A0644920	Obsolete
2022	Whoop	4A0653307	Obsolete
2022	Whoop	4A0640415	Obsolete
2022	Whoop	4A0653393	Obsolete
2022	Whoop	4A0643731	Obsolete
2022	Whoop	4A0645408	Obsolete
2022	Whoop	4A0653441	Obsolete
2022	Whoop	4A0652322	Obsolete
2022	Whoop	4A0644902	Obsolete
2022	Whoop	4A0643707	Obsolete
2022	Whoop	4A0640947	Obsolete
2022	Whoop	4A0643430	Obsolete
2022	Whoop	4A0643117	Obsolete
2022	Whoop	4A0636947	Obsolete
2022	Whoop	4A0645123	Obsolete
2022	Whoop	4A0651663	Obsolete
2022	Whoop	4A0636953	Obsolete
2022	Whoop	4A0640644	Obsolete
2022	Whoop	4A0643758	Obsolete
2022	Whoop	4A0652938	Obsolete
2022	Whoop	4A0653919	Obsolete
2022	Whoop	4A0641039	Obsolete
2022	Whoop	4A0653782	Obsolete
2022	Whoop	4A0652257	Obsolete
2022	Whoop	4A0651954	Obsolete
2022	Whoop	4A0652610	Obsolete

FISCAL YR Purchased	DESCRIPTION (FitBit, Whoop, etc)	SERIAL #	REASON (Obsolete or Damaged)
2022	Whoop	4A0653469	Obsolete
2022	Whoop	4A0653465	Obsolete
2022	Whoop	4A0652724	Obsolete
2022	Whoop	4A0644409	Obsolete
2022	Whoop	4A0653479	Obsolete
2022	Whoop	4A0642928	Obsolete
2022	Whoop	4A0635925	Obsolete
2022	Whoop	4A0652058	Obsolete
2022	Whoop	4A0652238	Obsolete
2022	Whoop	4A0643017	Obsolete
2022	Whoop	4A0644381	Obsolete
2022	Whoop	4A0644699	Obsolete
2022	Whoop	4A0653593	Obsolete
2022	Whoop	4A0644938	Obsolete
2022	Whoop	4A0644708	Obsolete
2022	Whoop	4A0644564	Obsolete
2022	Whoop	4A0652282	Obsolete
2022	Whoop	4A0644394	Obsolete
2022	Whoop	4A0652215	Obsolete
2022	Whoop	4A0652615	Obsolete
2022	Whoop	4A0653735	Obsolete
2022	Whoop	4A0645489	Obsolete
2022	Whoop	4A0644278	Obsolete
2022	Whoop	4A0643820	Obsolete
2022	Whoop	4A0652632	Obsolete
2022	Whoop	4A0643914	Obsolete
2022	Whoop	4A0653451	Obsolete
2022	Whoop	4A0644633	Obsolete
2022	Whoop	4A0643811	Obsolete
2022	Whoop	4A0643897	Obsolete

FISCAL YR Purchased	DESCRIPTION (FitBit, Whoop, etc)	SERIAL #	REASON (Obsolete or Damaged)
2022	Whoop	4A0642987	Obsolete
2022	Whoop	4A0651709	Obsolete
2022	Whoop	4A0635576	Obsolete
2022	Whoop	4A0643043	Obsolete
2022	Whoop	4A0643664	Obsolete
2022	Whoop	4A0644941	Obsolete
2022	Whoop	4A0645429	Obsolete
2022	Whoop	4A0642967	Obsolete
2022	Whoop	4A0644328	Obsolete
2022	Whoop	4A0643448	Obsolete
2022	Whoop	4A0652275	Obsolete
2022	Whoop	4A0652252	Obsolete
2022	Whoop	4A0651811	Obsolete
2022	Whoop	4A0652670	Obsolete
2022	Whoop	4A0652621	Obsolete
2022	Whoop	4A0643777	Obsolete
2022	Whoop	4A0651649	Obsolete
2022	Whoop	4A0653277	Obsolete
2022	Whoop	4A0652214	Obsolete
2022	Whoop	4A0651691	Obsolete
2022	Whoop	4A0651994	Obsolete
2022	Whoop	4A0652865	Obsolete
2022	Whoop	4A0642907	Obsolete
2022	Whoop	4A0652661	Obsolete
2022	Whoop	4A0651978	Obsolete
2022	Whoop	4A0652992	Obsolete
2022	Whoop	4A0652690	Obsolete
2022	Whoop	4A0652919	Obsolete
2022	Whoop	4A0643469	Obsolete
2022	Whoop	4A0651626	Obsolete

FISCAL YR Purchased	DESCRIPTION (FitBit, Whoop, etc)	SERIAL #	REASON (Obsolete or Damaged)
2022	Whoop	4A0652216	Obsolete
2022	Whoop	4A0645419	Obsolete
2022	Whoop	4A0645162	Obsolete
2022	Whoop	4A0644005	Obsolete
2022	Whoop	4A0641635	Obsolete
2022	Whoop	4A0652255	Obsolete
2022	Whoop	4A0651653	Obsolete
2022	Whoop	4A0653535	Obsolete
2022	Whoop	4A0653477	Obsolete
2022	Whoop	4A0652913	Obsolete
2022	Whoop	4A0653404	Obsolete
2022	Whoop	4A0643929	Obsolete
2022	Whoop	4A0640447	Obsolete
2022	Whoop	4A0652982	Obsolete
2022	Whoop	4A0644324	Obsolete
2022	Whoop	4A0635971	Obsolete
2022	Whoop	4A0644628	Obsolete
2022	Whoop	4A0644574	Obsolete
2022	Whoop	4A0644462	Obsolete
2022	Whoop	4A0643200	Obsolete
2022	Whoop	4A0642993	Obsolete
2022	Whoop	4A0644412	Obsolete
2022	Whoop	4A0652831	Obsolete
2022	Whoop	4A0643886	Obsolete
2022	Whoop	4A0643416	Obsolete
2022	Whoop	4A0644330	Obsolete
2022	Whoop	4A0644667	Obsolete
2022	Whoop	4A0635853	Obsolete
2022	Whoop	4A0651965	Obsolete
2022	Whoop	4A0642976	Obsolete

FISCAL YR Purchased	DESCRIPTION (FitBit, Whoop, etc)	SERIAL #	REASON (Obsolete or Damaged)
2022	Whoop	4A0653544	Obsolete
2022	Whoop	4A0642921	Obsolete
2022	Whoop	4A0636564	Obsolete
2022	Whoop	4A0652691	Obsolete
2022	Whoop	4A0644552	Obsolete
2022	Whoop	4A0644437	Obsolete
2022	Whoop	4A0643976	Obsolete
2022	Whoop	4A0644232	Obsolete
2022	Whoop	4A0651644	Obsolete
2022	Whoop	4A0643059	Obsolete
2022	Whoop	4A0644308	Obsolete
2022	Whoop	4A0644055	Obsolete
2022	Whoop	4A0644379	Obsolete
2022	Whoop	4A0635962	Obsolete
2022	Whoop	4A0644842	Obsolete
2022	Whoop	4A0642918	Obsolete
2022	Whoop	4A0640200	Obsolete
2022	Whoop	4A0645463	Obsolete
2022	Whoop	4A0635887	Obsolete
2022	Whoop	4A0641515	Obsolete
2022	Whoop	4A0642214	Obsolete
2022	Whoop	4A0639686	Obsolete
2022	Whoop	4A0642676	Obsolete
2022	Whoop	4A0634788	Obsolete
2022	Whoop	4A0640044	Obsolete
2022	Whoop	4A0645246	Obsolete
2022	Whoop	4A0653354	Obsolete
2022	Whoop	4A0636036	Obsolete
2022	Whoop	4A0653957	Obsolete
2022	Whoop	4A0642634	Obsolete

FISCAL YR Purchased	DESCRIPTION (FitBit, Whoop, etc)	SERIAL #	REASON (Obsolete or Damaged)
2022	Whoop	4A0641315	Obsolete
2022	Whoop	4A0653135	Obsolete
2022	Whoop	4A0652069	Obsolete
2022	Whoop	4A0642551	Obsolete
2022	Whoop	4A0653198	Obsolete
2022	Whoop	4A0635947	Obsolete
2022	Whoop	4A0645321	Obsolete
2022	Whoop	4A0651916	Obsolete
2022	Whoop	4A0651772	Obsolete
2022	Whoop	4A0642000	Obsolete
2022	Whoop	4A0652373	Obsolete
2022	Whoop	4A0651781	Obsolete
2022	Whoop	4A0653938	Obsolete
2022	Whoop	4A0653804	Obsolete
2022	Whoop	4A0645386	Obsolete
2022	Whoop	4A0653029	Obsolete
2022	Whoop	4A0652080	Obsolete
2022	Whoop	4A0652975	Obsolete
2022	Whoop	4A0640448	Obsolete
2022	Whoop	4A0640414	Obsolete
2022	Whoop	4A0653026	Obsolete
2022	Whoop	4A0653464	Obsolete
2022	Whoop	4A0652286	Obsolete
2022	Whoop	4A0653188	Obsolete
2022	Whoop	4A0652432	Obsolete
2022	Whoop	4A0652367	Obsolete
2022	Whoop	4A0643708	Obsolete
2022	Whoop	4A0653510	Obsolete
2022	Whoop	4A0644234	Obsolete
2022	Whoop	4A0641944	Obsolete

FISCAL YR Purchased	DESCRIPTION (FitBit, Whoop, etc)	SERIAL #	REASON (Obsolete or Damaged)
2022	Whoop	4A0640650	Obsolete
2022	Whoop	4A0653680	Obsolete
2022	Whoop	4A0653512	Obsolete
2022	Whoop	4A0643767	Obsolete
2022	Whoop	4A0641979	Obsolete
2022	Whoop	4A0654001	Obsolete
2022	Whoop	4A0643702	Obsolete
2022	Whoop	4A0641285	Obsolete
2022	Whoop	4A0651884	Obsolete
2022	Whoop	4A0657177	Obsolete
2022	Whoop	4A0642300	Obsolete
2022	Whoop	4A0644784	Obsolete
2022	Whoop	4A0643161	Obsolete
2022	Whoop	4A0645711	Obsolete
2022	Whoop	4A0656646	Obsolete
2022	Whoop	4A0642310	Obsolete
2022	Whoop	4A0657246	Obsolete
2022	Whoop	4A0659169	Obsolete
2022	Whoop	4A0659205	Obsolete
2022	Whoop	4A0658687	Obsolete
2022	Whoop	4A0651871	Obsolete
2022	Whoop	4A0659227	Obsolete
2022	Whoop	4A0654270	Obsolete
2022	Whoop	4A0651788	Obsolete
2022	Whoop	4A0645019	Obsolete
2022	Whoop	4A0652392	Obsolete
2022	Whoop	4A0641667	Obsolete
2022	Whoop	4A0646434	Obsolete
2022	Whoop	4A0636992	Obsolete
2022	Whoop	4A0659160	Obsolete

FISCAL YR Purchased	DESCRIPTION (FitBit, Whoop, etc)	SERIAL #	REASON (Obsolete or Damaged)
2022	Whoop	4A0659230	Obsolete
2022	Whoop	4A0658851	Obsolete
2022	Whoop	4A0651797	Obsolete
2022	Whoop	4A0642485	Obsolete
2022	Whoop	4A0654642	Obsolete
2022	Whoop	4A0654658	Obsolete
2022	Whoop	4A0659159	Obsolete
2022	Whoop	4A0654377	Obsolete
2022	Whoop	4A0654646	Obsolete
2022	Whoop	4A0654530	Obsolete
2022	Whoop	4A0654363	Obsolete
2022	Whoop	4A0657135	Obsolete
2022	Whoop	4A0652405	Obsolete
2022	Whoop	4A0656603	Obsolete
2022	Whoop	4A0656649	Obsolete
2022	Whoop	4A0654365	Obsolete
2022	Whoop	4A0645050	Obsolete
2022	Whoop	4A0641266	Obsolete
2022	Whoop	4A0654639	Obsolete
2022	Whoop	4A0654264	Obsolete
2022	Whoop	4A0651568	Obsolete
2022	Whoop	4A0657182	Obsolete
2022	Whoop	4A0659140	Obsolete
2022	Whoop	4A0654625	Obsolete
2022	Whoop	4A0659135	Obsolete
2022	Whoop	4A0657169	Obsolete
2022	Whoop	4A0654419	Obsolete
2022	Whoop	4A0654435	Obsolete
2022	Whoop	4A0654314	Obsolete
2022	Whoop	4A0659224	Obsolete

FISCAL YR Purchased	DESCRIPTION (FitBit, Whoop, etc)	SERIAL #	REASON (Obsolete or Damaged)
2022	Whoop	4A0637487	Obsolete
2022	Whoop	4A0658805	Obsolete
2022	Whoop	4A0657064	Obsolete
2022	Whoop	4A0657065	Obsolete
2022	Whoop	4A0657503	Obsolete
2022	Whoop	4A0654578	Obsolete
2022	Whoop	4A0654679	Obsolete
2022	Whoop	4A0658659	Obsolete
2022	Whoop	4A0654622	Obsolete
2022	Whoop	4A0657483	Obsolete
2022	Whoop	4A0655955	Obsolete
2022	Whoop	4A0659092	Obsolete
2022	Whoop	4A0643622	Obsolete
2022	Whoop	4A0651802	Obsolete
2022	Whoop	4A0654555	Obsolete
2022	Whoop	4A0645189	Obsolete
2022	Whoop	4A0643533	Obsolete
2022	Whoop	4A0657056	Obsolete
2022	Whoop	4A0654521	Obsolete
2022	Whoop	4A0654778	Obsolete
2022	Whoop	4A0657283	Obsolete
2022	Whoop	4A0654599	Obsolete
2022	Whoop	4A0643574	Obsolete
2022	Whoop	4A0657052	Obsolete
2022	Whoop	4A0653958	Obsolete
2022	Whoop	4A0652587	Obsolete
2022	Whoop	4A0657796	Obsolete
2022	Whoop	4A0657100	Obsolete
2022	Whoop	4A0653033	Obsolete
2022	Whoop	4A0641294	Obsolete

FISCAL YR Purchased	DESCRIPTION (FitBit, Whoop, etc)	SERIAL #	REASON (Obsolete or Damaged)
2022	Whoop	4A0659074	Obsolete
2022	Whoop	4A0657247	Obsolete
2022	Whoop	4A0653300	Obsolete
2022	Whoop	4A0641638	Obsolete
2022	Whoop	4A0654447	Obsolete
2022	Whoop	4A0657146	Obsolete
2022	Whoop	4A0659115	Obsolete
2022	Whoop	4A0654782	Obsolete
2022	Whoop	4A0651611	Obsolete
2022	Whoop	4A0654565	Obsolete
2022	Whoop	4A0654407	Obsolete
2022	Whoop	4A0654322	Obsolete
2022	Whoop	4A0657034	Obsolete
2022	Whoop	4A0654726	Obsolete
2022	Whoop	4A0654426	Obsolete
2022	Whoop	4A0657095	Obsolete
2022	Whoop	4A0652771	Obsolete
2022	Whoop	4A0652749	Obsolete
2022	Whoop	4A0657291	Obsolete
2022	Whoop	4A0654517	Obsolete
2022	Whoop	4A0651693	Obsolete
2022	Whoop	4A0651885	Obsolete
2022	Whoop	4A0654581	Obsolete
2022	Whoop	4A0657151	Obsolete
2022	Whoop	4A0641320	Obsolete
2022	Whoop	4A0648483	Obsolete
2022	Whoop	4A0644314	Obsolete
2022	Whoop	4A0642942	Obsolete
2022	Whoop	4A0652360	Obsolete
2022	Whoop	4A0653322	Obsolete

FISCAL YR Purchased	DESCRIPTION (FitBit, Whoop, etc)	SERIAL #	REASON (Obsolete or Damaged)
2022	Whoop	4A0647821	Obsolete
2022	Whoop	4A0644202	Obsolete
2022	Whoop	4A0653586	Obsolete
2022	Whoop	4A0653752	Obsolete
2022	Whoop	4A0645245	Obsolete
2022	Whoop	4A0644160	Obsolete
2022	Whoop	4A0644932	Obsolete
2022	Whoop	4A0641036	Obsolete
2022	Whoop	4A0636526	Obsolete
2022	Whoop	4A0652581	Obsolete
2022	Whoop	4A0656495	Obsolete
2022	Whoop	4A0652078	Obsolete
2022	Whoop	4A0653773	Obsolete
2022	Whoop	4A0652620	Obsolete
2022	Whoop	4A0635940	Obsolete
2022	Whoop	4A0642990- Need a new box and Whoop	Obsolete
2022	Whoop	4A0643536	Obsolete
2022	Whoop	4A0646318	Obsolete
2022	Whoop	4A0645927	Obsolete
2022	Whoop	4A0635571	Obsolete
2022	Whoop	4A0640983	Obsolete
2022	Whoop	4A0654767	Obsolete
2022	Whoop	4A0645262	Obsolete
2022	Whoop	4A0645046	Obsolete
2022	Whoop	4A0643517	Obsolete
2022	Whoop	4A0645330	Obsolete
2022	Whoop	4A0651861	Obsolete
2022	Whoop	4A0651745	Obsolete
2022	Whoop	4A0651799	Obsolete

FISCAL YR Purchased	DESCRIPTION (FitBit, Whoop, etc)	SERIAL #	REASON (Obsolete or Damaged)
2022	Whoop	4A0640551	Obsolete
2022	Whoop	4A0645175	Obsolete
2022	Whoop	4A0666391	Obsolete
2022	Whoop	4A0666840	Obsolete
2022	Whoop	4A0643508	Obsolete
2022	Whoop	4A0642484	Obsolete
2022	Whoop	4A0652688	Obsolete
2022	Whoop	4A0664668	Obsolete
2022	Whoop	4A0646389	Obsolete
2022	Whoop	4A0644022	Obsolete
2022	Whoop	4A0643842	Obsolete
2022	Whoop	4A0644516	Obsolete
2022	Whoop	4A0643432	Obsolete
2022	Whoop	4A0639866	Obsolete
2022	Whoop	4A0640888	Obsolete
2022	Whoop	4A0642901	Obsolete
2022	Whoop	4A0640987	Obsolete
2022	Whoop	4A0640953	Obsolete
2022	Whoop	4A0643641	Obsolete
2022	Whoop	4A0641952	Obsolete
2022	Whoop	4A0645054	Obsolete
2022	Whoop	4A0653400	Obsolete
2022	Whoop	4A0651779	Obsolete
2022	Whoop	4A0651735	Obsolete
2022	Whoop	4A0643433	Obsolete
2022	Whoop	4A0653218	Obsolete
2022	Whoop	4A0640262	Obsolete
2022	Whoop	4A0641897	Obsolete
2022	Whoop	4A0651551	Obsolete
2022	Whoop	4A0636634	Obsolete

FISCAL YR Purchased	DESCRIPTION (FitBit, Whoop, etc)	SERIAL #	REASON (Obsolete or Damaged)
2022	Whoop	4A0653274	Obsolete
2022	Whoop	4A0644951	Obsolete
2022	Whoop	4A0653785	Obsolete
2022	Whoop	4A0653027	Obsolete
2022	Whoop	4A0645047	Obsolete
2022	Whoop	4A0640632	Obsolete
2022	Whoop	4A0645003	Obsolete
2022	Whoop	4A0639730	Obsolete
2022	Whoop	4A0636779	Obsolete
2022	Whoop	4A0635498	Obsolete
2022	Whoop	4A0645460	Obsolete
2022	Whoop	4A0640236	Obsolete
2022	Whoop	4A0643953	Obsolete
2022	Whoop	4A0636192	Obsolete
2022	Whoop	4A0644075	Obsolete
2022	Whoop	4A0636826	Obsolete
2022	Whoop	4A0640830	Obsolete
2022	Whoop	4A0642203	Obsolete
2022	Whoop	4A0640604	Obsolete
2022	Whoop	4A0639778	Obsolete
2022	Whoop	4A0635660	Obsolete
2022	Whoop	4A0641091	Obsolete
2022	Whoop	4A0634757	Obsolete
2022	Whoop	4A0640592	Obsolete
2022	Whoop	4A0635069	Obsolete
2022	Whoop	4A0636044	Obsolete
2022	Whoop	4A0635499	Obsolete
2022	Whoop	4A0636298	Obsolete
2022	Whoop	4A0640825	Obsolete
2022	Whoop	4A0640586	Obsolete

The technology equipment listed is either obsolete, no longer feasible to repair, or out of date. Approval for obsolete status is being requested so the property listed can be disposed of per Board Policy and Administrative Regulation 3270

FISCAL YR Purchased	DESCRIPTION (FitBit, Whoop, etc)	SERIAL #	REASON (Obsolete or Damaged)
2022	Whoop	4A0640022	Obsolete
2022	Whoop	4A0639952	Obsolete
2022	Whoop	4A0636990	Obsolete
2022	Whoop	4A0646498	Obsolete
2022	Whoop	4A0652192	Obsolete
2022	Whoop	4A0646226	Obsolete
2022	Whoop	4A0635533	Obsolete
2022	Whoop	4A0658071	Obsolete
2022	Whoop	4A0646446	Obsolete
2022	Whoop	4A0644483	Obsolete
2022	Whoop	4A0652757	Obsolete
2022	Whoop	4A0643305	Obsolete
2022	Whoop	4A0640545	Obsolete
2022	Whoop	4A0641864	Obsolete
2022	Whoop	4A0641893	Obsolete
2022	Whoop	4A0653007	Obsolete
2022	Whoop	4A0634877	Obsolete
2022	Whoop	4A0652116	Obsolete
2022	Whoop	4A0652937	Obsolete
2022	Whoop	4A0644910	Obsolete
2022	Whoop	4A0645053	Obsolete
2022	Whoop	4A0652199	Obsolete
2022	Whoop	4A0640985	Obsolete
2022	Whoop	4A0652704	Obsolete
2022	Whoop	4A0640706	Obsolete
2022	Whoop	4A0658238	Obsolete
2022	Whoop	4A0646416	Obsolete
2022	Whoop	4A0654320	Obsolete
2022	Whoop	4A0654696	Obsolete
2022	Whoop	4A0647303	Obsolete

FISCAL YR Purchased	DESCRIPTION (FitBit, Whoop, etc)	SERIAL #	REASON (Obsolete or Damaged)
2022	Whoop	4A0647118	Obsolete
2022	Whoop	4A0646395	Obsolete
2022	Whoop	4A0654330	Obsolete
2022	Whoop	4A0647079	Obsolete
2022	Whoop	4A0647296	Obsolete
2022	Whoop	4A0645944	Obsolete
2022	Whoop	4A0658561	Obsolete
2022	Whoop	4A0658301	Obsolete
2022	Whoop	4A0643521	Obsolete
2022	Whoop	4A0651852	Obsolete
2022	Whoop	4A0647820	Obsolete
2022	Whoop	4A0648561	Obsolete
2022	Whoop	4A0658334	Obsolete
2022	Whoop	4A0658769	Obsolete
2022	Whoop	4A0656146	Obsolete
2022	Whoop	4A0641376	Obsolete
2022	Whoop	4A0645932	Obsolete
2022	Whoop	4A0652814	Obsolete
2022	Whoop	4A0643783	Obsolete
2022	Whoop	4A0655989	Obsolete
2022	Whoop	4A0654480	Obsolete
2022	Whoop	4A0657273	Obsolete
2022	Whoop	4A0657314	Obsolete
2022	Whoop	4A0656502	Obsolete
2022	Whoop	4A0637130	Obsolete
2022	Whoop	4A0656551	Obsolete
2022	Whoop	4A0656584	Obsolete
2022	Whoop	4A0639932	Obsolete
2022	Whoop	4A0659005	Obsolete
2022	Whoop	4A0657032	Obsolete

FISCAL YR Purchased	DESCRIPTION (FitBit, Whoop, etc)	SERIAL #	REASON (Obsolete or Damaged)
2022	Whoop	4A0646957	Obsolete
2022	Whoop	4A0654740	Obsolete
2022	Whoop	4A0654347	Obsolete
2022	Whoop	4A0645828	Obsolete
2022	Whoop	4A0644781	Obsolete
2022	Whoop	4A0647948	Obsolete
2022	Whoop	4A0645546	Obsolete
2022	Whoop	4A0658345	Obsolete
2022	Whoop	4A0647320	Obsolete
2022	Whoop	4A0656493	Obsolete
2022	Whoop	4A0652507	Obsolete
2022	Whoop	4A0643891	Obsolete
2022	Whoop	4A0651999	Obsolete
2022	Whoop	4A0652678	Obsolete
2022	Whoop	4A0652656	Obsolete
2022	Whoop	4A0644605	Obsolete
2022	Whoop	4A0653932	Obsolete
2022	Whoop	4A0644463	Obsolete
2022	Whoop	4A0647094	Obsolete
2022	Whoop	4A0645587	Obsolete
2022	Whoop	4A0646517	Obsolete
2022	Whoop	4A0646298	Obsolete
2022	Whoop	4A0647074	Obsolete
2022	Whoop	4A0656211	Obsolete
2022	Whoop	4A0646499	Obsolete
2022	Whoop	4A0656780	Obsolete
2022	Whoop	4A0658003	Obsolete



TITLE IX SEXUAL DISCRIMINATION POLICY AND GRIEVANCE PROCESS

In compliance with Title IX of the Education Amendments of 1972 (“Title IX”), Elite Academic Academy (the “Organization”) does not discriminate on the basis of sex in its educational programs and activities, recruitment, admissions, course offerings, benefits or pay, athletics, or employment.

Applicability

This policy applies to all students, employees, volunteers, independent contractors, vendors, and members of the Organization community. It applies to conduct that occurs on the Organization’s campus, at Organization-sponsored events, and to events on or off campus that have sufficient ties to the Organization.

The purpose of this document is to outline the steps the Organization will take to provide the prompt and equitable and reliable resolution of student and employee complaints under the Organization’s Title IX Policy. These procedures apply only to complaints alleging sex-based discrimination, harassment, and/or violence prohibited by Title IX and as outlined in this policy. For all other complaints, please consult the relevant policies in the Organization’s Parent/Student Handbook, or Employee Handbook, as applicable.

Students, parents/guardians, and employees are also encouraged to communicate with the Human Resources Department, with any questions or concerns regarding these policies. The Organization believes that open communication about these sensitive topics is integral to preventing serious misconduct from occurring and is essential to fostering a culture of personal responsibility, mutual accountability, and positive leadership.

Discrimination Based on Sex Prohibited

Our organization is an equal opportunity employer and committed to providing a work environment that is free of discrimination, harassment, and retaliation. In keeping with this commitment, the Organization maintains a strict policy prohibiting sexual discrimination or sexual harassment in any of its operations.

The Organization shall not, on the basis of sex, exclude from admission or participation, deny the benefits of, or discriminate against any person in any academic, extracurricular, research, occupational training, or other education program or activity it offers or operates. Similarly, the Organization shall not discriminate against any student or exclude any student from any education program or activity, including any class or extracurricular activity, on the basis of such

student's pregnancy, childbirth, false pregnancy, termination of pregnancy or recovery therefrom, unless the student requests voluntarily to participate in a separate portion of the program or activity. Additionally, the Organization shall not discriminate against any person in employment, recruitment, hiring, selection, benefits, pay, or any other term condition, or privilege of employment on the basis of sex.

As used in this policy, sexual harassment is defined as harassment based on sex or conduct of a sexual nature, and includes harassment based on pregnancy, childbirth, breastfeeding, or related medical conditions, gender, gender identity or gender expression. It may include unwelcome sex-based conduct, such as unwelcome or unsolicited sexual advances, requests for sexual favors, conversations regarding sexual activities, or other verbal or physical conduct of a sexual nature that is so severe, pervasive, and objectively offensive that it effectively denies a person equal access to the Organization's education program activity. It may also include an employee of the Organization conditioning the provision of an aid, benefit, or service on an individual's participation in unwelcome sexual conduct. It may also include sexual violence, including sexual assault, domestic violence, stalking, or violence while dating.

Sexual harassment may occur between students, between students and employees, between employees, between students and third parties, and between employees and third parties and is strictly prohibited.

Compliance Coordinator

The responsibility for administering and ensuring the Organization's compliance with Title IX has been assigned to the Compliance Coordinator. The Compliance Coordinator will coordinate with the administration to implement and administer this policy and the Organization's remedies for resolving Title IX complaints. The Compliance Coordinator is also responsible for working with law enforcement regarding such complaints when necessary; and ensuring that complaints are resolved promptly and appropriately to the extent possible. The Compliance Coordinator may delegate these duties to other school employees or external investigators, as necessary and in his or her sole discretion, to ensure the prompt and appropriate resolution of any complaint.

The Compliance Coordinator (or his or her designee) may also meet with the Organization's students, parents/guardians, and/or employees regarding their rights and obligations under Title IX and to address any questions regarding the Organization's compliance with such obligations. Inquiries concerning this policy, Title IX, and any related issues of sex-based discrimination or harassment should be directed to the School's Compliance Coordinator:

Name: Tracy Hasper

Title: Chief Personnel Officer

Office Address: 43414 Business Park Drive, Temecula, CA 92590

Telephone Number: (866) 354-8302 Ext. 706

Email Address: thasper@eliteacademic.com

Reporting Complaints

Any person may report sexual discrimination and harassment in person, by mail, by telephone, or by electronic mail, using the contact information listed for the Title IX Coordinator, or by any other means that results in the Title IX Coordinator receiving the person's verbal or written report. Such a report may be made at any time (including during non-business hours) by using the telephone number or electronic mail address, or by mail to the office address, listed for the Title IX Coordinator.

Complaints may be reported orally or by submitting the Organization's Title IX Complaint Form to the Compliance Coordinator. The Title IX Complaint Form may be obtained from the Human Resources Department.

The complaint, whether reported orally or in writing, shall contain information that describes the conduct that has allegedly occurred and caused the violation of the Organization's policy and Title IX prohibitions against sex-based discrimination, harassment, and/or violence and identifies the complainant, respondent(s), and any witnesses to the alleged conduct.

Notification of Complaint

When the Organization receives a complaint, the Coordinator will promptly contact the complainant and explain the process to file a formal complaint.

Supportive Measures During Complaint Process

Once it has notice of a complaint, the Organization will take steps to ensure equal access to its educational programs and activities by providing "supportive measures" (as defined below) to the complainant, as appropriate, before the final outcome of an investigation.

"Supportive measures" mean non-disciplinary, non-punitive individualized services offered as appropriate, as reasonably available, to restore or preserve equal access to the Organization's education program or activity without unreasonably burdening the other party, including measures designed to protect the safety of all parties or the educational environment, or deter sexual harassment. Supportive measures may include counseling, extensions of deadlines or other course-related adjustments, modifications of work or class schedules, campus escort services, mutual restrictions on contact between the parties, changes in work or housing locations, leaves of absence, increased security and monitoring of certain areas of the campus, and other similar measures.

The Organization will maintain as confidential any supportive measures provided, to the extent that maintaining such confidentiality would not impair the ability of the Organization to provide the supportive measures.

The Title IX Coordinator will promptly contact the complainant to discuss the availability of supportive measures during the complaint process, consider the complainant's wishes with

respect to supportive measures, inform the complainant of the availability of supportive measures with or without the filing of a formal complaint, and explain to the complainant the process for filing a formal complaint.

Grievance Process: Response to Formal Complaints

Step 1: Notice of Allegations

When the Organization receives a formal complaint (which must be signed by the complainant, or complainant's parents if a minor), the Coordinator will promptly provide written Notice of Allegations to the parties who are known. Such written notice will contain the following:

1. Notice of the Organization's grievance process;
2. Notice of the allegations of sexual harassment, including sufficient details known and with sufficient time to prepare a response before any initial interview;
3. A statement that the respondent is presumed not responsible for the alleged conduct and that a determination regarding responsibility is made at the conclusion of the grievance process;
4. Notice that the parties may have an advisor of their choice, who may be, but is not required to be, an attorney, and may inspect and review evidence; and
5. Notice of any provision in the Organization's code of conduct that prohibits knowingly making false statements or knowingly submitting false information.

Step 2: Determining if Complaint is Covered by this Policy.

The Compliance Coordinator will review the information provided to determine whether the matter falls within the scope of this policy.

Within ***ten (10)*** days after receipt of a complaint, the Compliance Coordinator will either initiate an investigation or inform the complainant in writing that the conduct alleged in the complaint is not within the scope of this policy and an investigation will not be conducted. If the matter does not involve allegations of sex-based discrimination, harassment, or violence within the scope of this policy, the Compliance Coordinator will forward the matter to the appropriate administrator to handle a review in accordance with applicable Organization policies and procedures.

If the complaint is determined to be within the scope of this policy and an investigation is initiated, the Organization may remove a respondent from its education program or activity on an emergency basis, provided that it undertakes an individualized safety and risk analysis, determines that an immediate threat to the physical health or safety of any student or other individual arising from the allegations of sexual harassment justifies removal, and provides the respondent with notice and an opportunity to challenge the decision immediately following the removal. Additionally, the Organization may place a respondent non-student employee on administrative leave during the pendency of any investigation.

Step 3: Investigation if Complaint is Covered by this Policy.

If the complaint falls within the scope of this policy, the Compliance Coordinator will promptly and no later than *ten (10)* days after receipt of the complaint initiate an investigation.

The Compliance Coordinator may designate other school employees or an external investigator (the “Investigator”) to assist with an investigation, as necessary, in his or her sole discretion. The Compliance Coordinator will advise the parties of the name of the Investigator assigned to the complaint. The Investigator will maintain a presumption that the respondent is not responsible for the alleged conduct until a determination regarding responsibility is made at the conclusion of the investigation.

To the extent practicable, the investigation shall:

1. Provide an equal opportunity for the parties to present witnesses, including fact and expert witnesses, and other inculpatory and exculpatory evidence;
2. Not restrict the ability of either party to discuss the allegations under investigation or to gather and present relevant evidence;
3. Provide the parties with the same opportunities to have others present during any proceeding, including the opportunity to be accompanied to any related meeting or proceeding by the advisor of their choice, who may be, but is not required to be, an attorney, though the Organization may establish restrictions regarding the extent to which the advisor may participate in the proceedings;
4. Provide, to a party whose participation is invited or expected, written notice of the date, time, location, participants, and purpose of all investigative interviews or other meetings, with sufficient time for the party to prepare to participate; and
5. Provide both parties an equal opportunity to inspect and review any evidence obtained as part of the investigation that is directly related to the allegations raised, including the evidence upon which the recipient does not intend to rely in reaching a determination so that each party can meaningfully respond to the evidence prior to conclusion of the investigation.

The Investigator may take any additional actions as necessary to complete the investigation.

The Investigator will maintain documentation of all proceedings related to the investigation, which may include, but is not limited to, notes or transcripts from witness interviews, evidence provided by witnesses or involved parties, audio recordings, or written findings of fact.

The Organization will strive to complete investigations, including issuance of the Investigator’s written report to the complainant and respondent, in as timely and efficient a manner as possible *within sixty (60) days* of receipt of a complaint. However, this timeframe may be extended based on factors such as, but not limited to, schedule and availability of witnesses, holidays or semester breaks including summer break, and complexity of the complaint. If an investigation cannot be completed within sixty (60) days of receipt of the complaint, then the Investigator will notify the complainant and respondent of that fact in writing and provide a timeframe for

completing the investigation. Both parties will be given periodic updates throughout the investigation process.

Prior to completion of any report by the Investigator, the Organization shall send to each party and the party's advisor, if any, the evidence subject to inspection and review in an electronic format or a hard copy, and the parties must have at least 10 days to submit a written response, which the Investigator will consider prior to completion of the investigative report.

After the completion of the 10-day period, the Investigator will create an investigative report with the results of the investigation that fairly summarizes relevant evidence, including the Investigator's findings and conclusions supporting the determination.

At least 10 days prior to the time of **determination** regarding responsibility, the Investigator will send to each party and the party's advisor, if any, the investigative report in an electronic format or a hard copy, for their review and written response. The **Decision Maker** must afford each party the opportunity to submit written, relevant questions that a party wants asked of any party or witness, provide each party with the answers, and allow for additional, limited follow-up questions from each party.

Step 4: Making a Finding - Determination regarding Responsibility.

In reaching its finding, the Decision Maker will engage in an objective evaluation of all relevant evidence – including both inculpatory and exculpatory evidence – and provide that credibility determinations may not be based on a person's status as a complainant, respondent, or witness. The standard of evidence to be used by the Investigator to determine responsibility will be the preponderance of evidence standard.

Step 5: Dismissal or Remedies.

Where the Decision Maker determines sexual harassment has not been found against the respondent, the Organization will dismiss the complaint and send written notice of the dismissal and the reason(s) therefore simultaneously to the parties. [Note: A Discretionary Dismissal will also be issued if: the respondent leaves the school; the complainant withdraws the complaint; and/or there are circumstances that prevent the school from making a determination.]

Where a determination of responsibility for sexual harassment has been found against the respondent, the Organization will provide the written determination to the parties simultaneously and after the determination becomes final, will impose remedies/disciplinary actions designed to restore or preserve equal access to the Organization's education program, activity, or employment. Such remedies may include counseling, course or class related adjustments, mutual restrictions on contact between parties, changes in work locations, leaves of absence, increased security and monitoring, or disciplinary action including suspension, warnings, termination of employment, or expulsion. The written determination will include the following: identification of allegations; description of procedural steps taken; findings of fact supporting the determination; conclusions based on the school codes; and procedures for appeals.

The Organization recognizes that false accusations, especially of sex-based harassment, discrimination, and/or violence may have serious effects on innocent persons. Any individual found to have made false accusations of sex-based harassment, discrimination, and/or violence may also be subject to appropriate disciplinary action.

Step 5: Appeals.

Any party not satisfied with the results of an investigation under this policy or the remedies taken because of: (a) a procedural irregularity that affected the outcome of the matter; (b) new evidence that was not reasonably available at the time the determination was made that could affect the outcome of the matter; or (c) the Title IX Coordinator, investigator(s), or decision-maker(s) had a conflict of interest or bias for or against complainants or respondents that affected the outcome of the matter may submit a written appeal to the Compliance Coordinator within 10 days of receiving the final finding. Appeals shall be decided by the Appeal Decision Maker.

The written appeal shall state the nature of the disagreement with the result of the investigation, the reasons supporting the appeal, and how the outcome would be changed by reconsideration of the determination. The Appeal Decision Maker will consider all issues presented by the appealing complainant, respondent, or their parent/guardian and the relevant documentation.

As to all appeals, the Organization will:

1. Notify the other party in writing when an appeal is filed and implement appeal procedures equally for both parties;
2. Ensure that the decision-maker(s) for the appeal is not the same person as the decision-maker(s) that reached the determination regarding responsibility or dismissal, the investigator(s), or the Title IX Coordinator;
3. Ensure that the decision-maker(s) for the appeal does not have a conflict of interest and is not biased;
4. Give both parties a reasonable, equal opportunity to submit a written statement in support of, or challenging, the outcome;
5. Issue a written decision describing the result of the appeal and the rationale for the result; and
6. Provide the written decision simultaneously to both parties.

The Appeal Decision Maker will issue a written determination *no later than fifteen (15) days* after receipt of the appeal.

Confidentiality

The Organization shall keep confidential the identity of any complainant or individual who has made a report or complaint of sex discrimination or harassment, any respondent or individual who has been reported to be the perpetrator of sex discrimination or harassment, and any witness, except as may be permitted by law.

Any information gathered during the investigation will only be shared with those who have a need-to-know, except in limited circumstances, including but not limited to, when the Organization is required by law to report the information or when such disclosure is necessary to protect the health, safety, or well-being of members of the Organization community.

Retaliation Prohibited

The Organization shall not intimidate, threaten, coerce, or discriminate against any individual for the purpose of interfering with any right or privilege secured by Title IX or this policy, or because the individual has made a report or complaint, testified, assisted, or participated or refused to participate in any manner in an investigation, proceeding, or hearing under this policy.

Retaliation or reprisal by any student or employee against complainants, witnesses, or any other individual who reports allegations of sex-based harassment, discrimination, and/or violence or provides information to assist in an investigation is strictly prohibited. Individuals who believe they have been retaliated against in connection with such action should immediately report such conduct to the Compliance Coordinator. Anyone who is found to have retaliated against a student or employee under this section will be subject to disciplinary action, up to and including expulsion and/or termination of employment.