



# 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 2, 2021 at 10:00 am

43414 Business Park Drive, Temecula, CA 92590



## Elite Academic Academy - Mountain Empire - December 2, 2021

### 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, Patrick Keeley, 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 2, 2021.

Motion: Second:  
Vote:

#### 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 14.0.

#### 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](mailto: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](mailto:mfreeman@eliteacademic.com) at least 72 hours prior

to the meeting.

## 9.0 General Functions

### 9.1 Informational Items

#### A. CEO Report

Nov 2021 CEO Report ME.pdf

### 9.2 Consent Agenda

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

Motion: Second:  
Vote:

#### A. Meeting Minutes from the November 4, 2021 Board Meeting

EAA-ME 11.04.2021.pdf

#### B. Warrant Register

WarrantRegisterME\_Nov21.pdf

#### C. New Instructional Services Community Partners

Elite Academic Instructional Service Community  
Partner\_Dec\_2021.xlsx - VCI Community Partners.pdf

## 10.0 Personnel Services

### 10.1 Employee Contract Addendums

It is recommended that the Board ratify the following Employee Contract Addendums for Elite Academic Academy - Mountain Empire.

Motion: Second:  
Vote:

21220321.pdf

21220328.pdf

Open (Time):  
Close (Time):

## 11.0 Public Hearing

### 11.1 Educator Effectiveness Block Grant

2021\_Educator\_Effectiveness\_Block\_Grant\_Plan\_Elite\_Academic\_Academy\_-\_Mountain\_Empire\_20211119.pdf

Time:

## 12.0 Business Services

### 12.1 First Interim

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

Motion: Second:  
Vote:

EAA ME\_2021-22 1st Interim Board Report\_Dec 2021.pdf

EAA ME\_2021-22 Cash Grapgh\_1st Interim Board Report\_Dec 2021.pdf

21.22 EAA Mountain Empire\_Charter Financial Reporting\_1stInterim-2.xlsx

### 12.2 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:

Resolution recognizing a state of emergency and authorizing teleconferenced meetings pursuant to AB 361 (2).pdf

### 13.0 Educational Services/Policy Development

#### 13.1 Elite Academic Academy Awards

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

Semester Academic Awards.pdf

Motion: Second:  
Vote:

### 14.0 Report of Action Taken in Closed Session

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

### 15.0 Calendar

The next regularly scheduled meeting is February 3, 2022 at 10:00 am.

#### 15.1 Special Board Meeting - Proposed Date December 16, 2021 @ 10 am

It is recommended that the board approve a Special Board meeting on December 16, 2021, at 10:00 am.

Motion: Second:  
Vote:

### 16.0 Board Comments and Future Planning

Time:

#### 17.0 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.

Motion: Second:  
Vote:

# *Elite Academic Academy*

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



## **Monthly Update**

*November 2021*

*#BeElite*

ELITE ACADEMIC ACADEMY



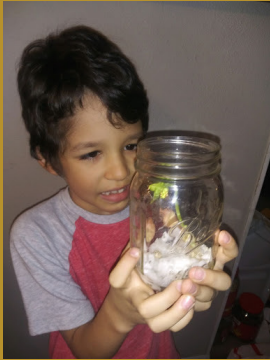
**School:** Elite Academic Academy–Mountain Empire  
**Authorizer:** Mountain Empire Unified School District  
**Leader:** Ms. Meghan Freeman, CEO  
**Month:** November 2021

## November 2021

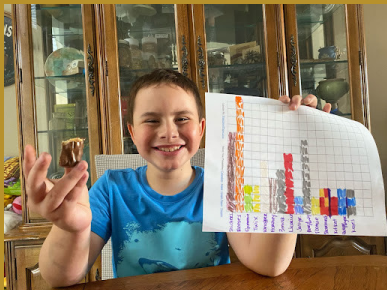
Essential Focus	Celebrate	On Target	In Progress
Student Work/Data	<input checked="" type="checkbox"/>		
Families/Community		<input checked="" type="checkbox"/>	
Curriculum Development		<input checked="" type="checkbox"/>	
Budget	<input checked="" type="checkbox"/>		

**Celebration Areas:**

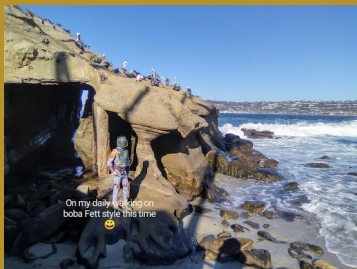
- We held detailed Power of Presence data driven meetings this month with each Academy Director.
- Our small group acceleration support groups are being attended and received well by students and parents!



Homeschool Student Ivan Saldana growing plants in substrate



Homeschool 3rd grader Lincoln Rojas showing his Halloween Candy Bar Graph! In homeschool, we aim to tie in academics to real-world applications...it doesn't get much more homeschool than this!



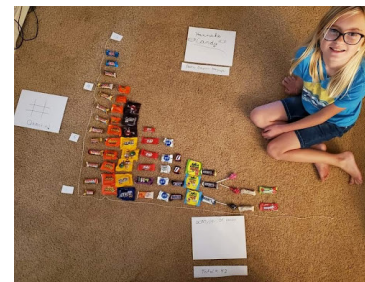
5th Grader Said Zepeda doing Physical Education at the beach dressed up as Boba Fett!



5th Grader Said Zepeda completing an experiment from his MEL Science kit ordered through his instructional funding.



Madison Gruber at the Gentle Barn Field Trip



Halloween Candy Graphs by the Duke Family...learning is everywhere!



### Homeschool by the Numbers:

Lucerne: 173 students

Mountain Empire: 401 students

Total: 574 Homeschool students

Homeschool Elite Educators: 26

TK-5: 67% of Homeschool Population

6-8: 20% of Homeschool Population

9-12: 13% of Homeschool Population

### Teacher Updates

In Homeschool, November is the "Now What" Month. Teachers have had two full Learning Periods to get to know their students and families, customize learning plans, adjust goals after the first Learning Period, and now....parents are ready to ask "Now What?" **We work hard to get to know the WHY behind why our parents have chosen to homeschool; two Learning Periods (~2 months) is typically when families become comfortable enough to see us as allies and are ready for the difficult but meaningful conversations about learning gaps, progress, tutoring, supplements, and also genuine student celebrations!**

### Data Highlight:

One piece of data we are proud of in Homeschool is our high number of students taking part in Concurrent Enrollment through Community College.

**Number of Community College Courses being taken by Homeschool Students: 56 classes (Fall 2021).** 37% of Homeschool High School Students are taking at least 1 College-level class in addition to their full-time high school coursework.

### Below are the current colleges represented by excelling Elite Homeschool Students

\* Palomar College (43 classes)

\* Miracosta (5 classes)

\* San Diego City College (4 classes)

\* Grossmont (3 classes)

\* Moorpark (1 class)

### Teacher-Created Materials

We are building up our inventory of high-quality instructional resources created by our Homeschool Teachers. Homeschool Teacher Chelsie Wright created these super helpful Guided Resources for Reading and Science:

Daily Guided Reading Sheet & Guided Science Sheet



## Teacher Meetings with Students

Our teachers in our Virtual Academy have held over 315 meetings and tutoring sessions with their students. **Teachers of Record are facilitating our students to use their critical thinking and take ownership of their thoughts and encourage them to share their ideas aloud.** This practice has also allowed students to make connections between what they know, what they need to know, and where they need extra support in their academics.

## Virtual Academy Parent Workshop: How to best support your Virtual Student while learning from home!

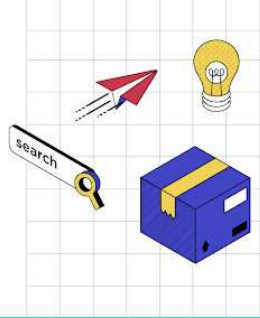
Our Virtual Academy hosted a Parent Webinar on November 17th. A google form survey was sent to parents to gather a better idea of what topics our parents need support with in the area of educating in a virtual environment. The main topics of this presentation were:

- what a day looks like as a virtual student (schedules)
- the days and times of the content teachers live sessions
  - how to navigate through Canvas
- a tutorial on how to use Parent Square
- how to get a tutor for your student
- the use of educational funds

Here are a few slides that we used for the presentation:

### AGENDA:

- Observer Accounts
- Live Session Schedule
- Content Teacher Meeting Hours
- Educational Funds –What are they? How can I use them?
- Parent Square
- Small Interventions/Tutoring





**Sample Schedule**

**Early Block:**  
7:30am: Breakfast  
8:00-9:00am: Language Arts  
9:00-10:00am: Math  
10:00-10:30am: Break  
10:30-11:15am: Physical Education  
11:15-12:15pm: Social Studies  
12:15-1:00pm: Lunch  
1:00-2:00pm: Science  
2:00-3:00pm: Elective/Make-Up Work



Here is a screenshot of Ms. Rivero's students in grades 7 to 11 learning about the importance of plagiarism and how to take a piece of text and make it their own, cite sources, and correctly paraphrase.



In the above screenshot, Ms. Hutchins just finished working with an 8th grader on a Social Studies checkpoint. The student was struggling with the War of 1812. Ms. Hutchins reviewed with him the content again while the student completed his checkpoint.

## Student Work


Students in the CTE American Sign Language 1A course were given a project to showcase words they have learned using a form of art. **As you can see, our students are so creative with their visual arts and showcasing their understanding of the American Sign Language.**



In CTE Intro to Surf A, our students were asked to create an instructional pamphlet to display their knowledge of how to handle a surfboard. You can see below the four tips to keep a surfboard in radical condition.

Shoot the Curl!

## SURF'S UP!



Here are 4 tips to keep your surfboard in radical condition:

- Store your board horizontally. Stored upright, a surfboard is very likely to get knocked down and damaged!
- When at the beach, place your surfboard the side up, so that the wax does not melt in the heat.
- Transport your board in a surfboard bag to prevent dings and scratches.
- Carry your surfboard with both hands to avoid harming yourself and the board.

Shoot the Curl! The destination for everything surf.





## Flex Teacher Updates

Flex teachers have focused on engagement and re-engagement during the month of November. **In an effort to increase and promote engagement in work completion and in turn promote high ADA, teachers reviewed synchronous session attendance data and Canvas login and course work completion data.** Flex teachers created engagement reports to track students who are missing sessions, many assignments, and/or are failing their courses. We developed a plan to support these students. Progress reports were sent home and mandatory parent-teacher conferences were scheduled. Pacing guides were revised and intervention plans were created to support students and parents.

**In an effort to increase rigor and as well as college and career readiness, Flex Highschool content teachers created and implemented curriculum geared towards increasing rigor and engagement.** Accelerate Education curriculum was purchased for K-8 flex students and teachers were given the freedom and leadership opportunities to write and revise curriculum to fit the needs of the students we serve. Students are enjoying their courses. This is evident in the increase in synchronous session attendance and participation. Some students are struggling in their courses so tutoring, support, and additional resources were provided to help increase student success in these courses.

- 93% of the courses Flex high school students are taking are A-G approved.

- Flex students are currently enrolled in 10 college courses.

- Flex students are enrolled in 273 CTE courses.

We have 40 students actively participating in ELA small group acceleration tutoring, and 29 participating in Math small group acceleration tutoring. We have students enrolled in Freckle, Fast ForWord, Raz kids, and i-Ready Pathway. 35 students are actively using Fast ForWord.

## Veteran's Day Synchronous Sessions

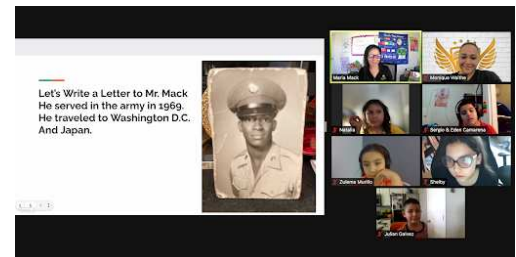
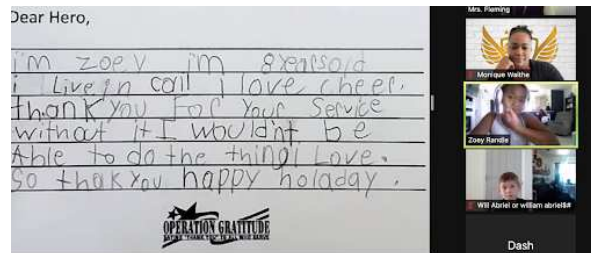
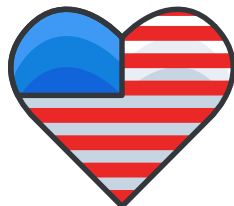
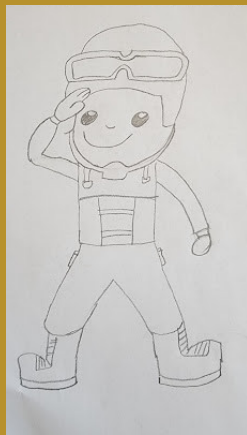
K-8 Flex teachers had a blast incorporating Veteran's Day activities into their synchronous lessons. Teachers used art, music, stories, and dance to make these lessons come alive.



**Flip Grid Fridays**  
**STEAM Challenge- Recipe**  
**(disguise your turkey)**



**STEAM Challenge-Float your boat!**





# Elite CTE - Marketing and Podcast

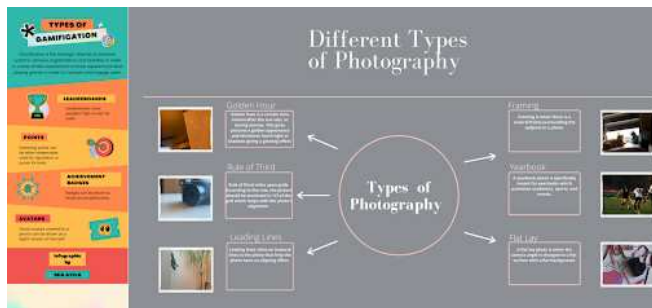
Lead: Mr. Nolan Smith

Director: Ms. Ashlea Kirkland- Haynes

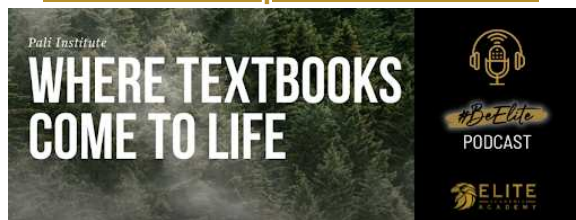
## Marketing Update- November 2021

Students in the Marketing Academy are currently learning about a broad range of subjects: from competition to gamification, and how it is seen in real world scenarios. Students are creating graphs and infographics to illustrate gamification. **Students learned about a variety of photography techniques in Digital Publishing, and are currently working on what makes a strong theme for our school yearbook.** Product placement and employer culture are the topics in Media & Communications and Startups and Innovations, respectively.

In the History of Video Games and Esports, students are learning about Augmented Reality and Virtual Reality this month, having learned about most of the modern consoles' histories already. **In Scratch Coding, students are learning how to add a scoring mechanism to their animations and games created previously.**



## Be Elite Podcast Update- November 2021



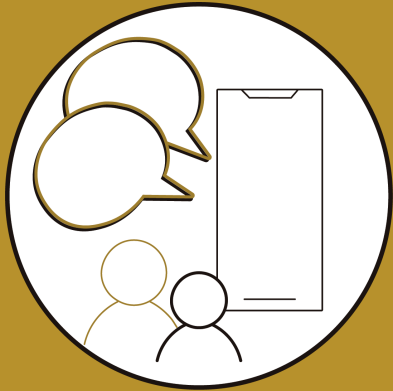
In October, students filmed an anti-bullying podcast, inviting Elite Academic Academy School Counselor Ms. Lively to be a part of the conversation. **Students also held a podcast for the 1 year anniversary of the creation of the Be Elite Podcast, where students reflected on past episodes and looked towards the future.**

In November, students visited the Pali Institute and filmed a podcast episode on-site.



#BeElite

ELITE ACADEMIC ACADEMY



CAREER TECHNICAL  
EDUCATION

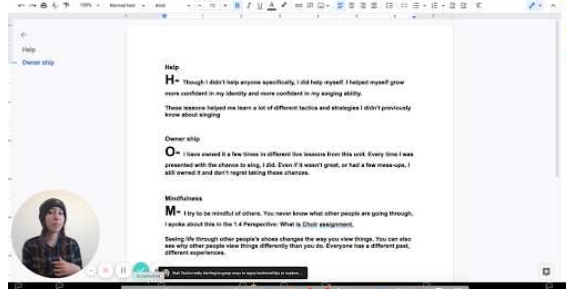


# Elite VAPA CTE Pathway

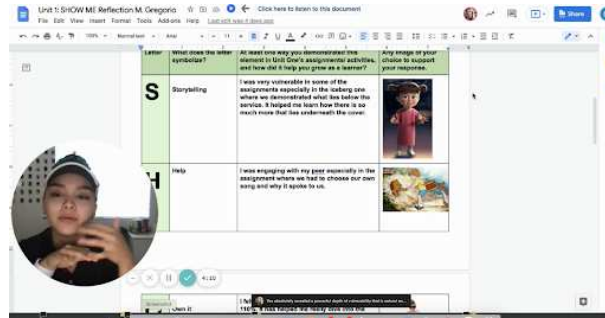
Lead: Mrs. Amy Ciceri  
Director: Ms. Ashlea Kirkland- Haynes

The VAPA CTE Acting and Choir courses have helped our students learn the value of showing up, and revealed ways that students have discovered valuable perspectives about their own artistic goals and the unique skill-building process.

Below, in an asynchronous video discussion with peers, Choir student Savannah elaborated on her SHOW ME reflection by sharing how she's grown stronger as an independent learner and self-evaluator to increase her singing technique.



Choir student Maleyna expressed how she explored the concept of 'artistic vulnerability' by sharing stories in previous lessons about her personal mental health challenges, learning how to recognize and build on the value of these "setbacks" through music and the arts:

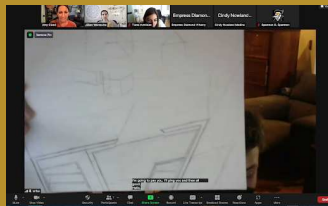


Below, CTE Acting student Caleb authentically describes the rigorous nature of our Acting course and describes how our lessons helped him shift perspective to begin learning ways to overcome his self-doubt, short-attention span, and anxiety -- helping to not only increase his skills in acting, but all learning experiences.

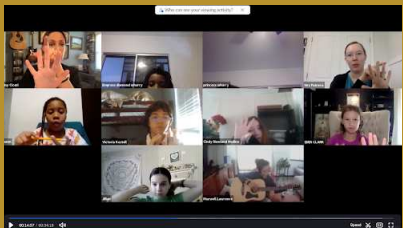
<b>O</b>	Own it	I'm going to double dip and talk about lesson 1.2 again, in it, I talked about something that's usually embarrassing. In that lesson, I talked about how me showing up to a ballet class allowed me to become a much better dancer. Over the years, however, I've learned to own being good at ballet but still, this lesson was one of the first times I've talked about it to strangers so it helped me be more comfortable with it.	
<b>W</b>	Wonder	In 1.4 there we talked about what is acting? In that lesson, I was forced to think about how I view acting and how I use it. I feel as though having those small moments to stop and think about how you feel about things is an invaluable asset to have in life.	
<b>M</b>	Mindfulness	Lesson 1.10 was quite the struggle to get done just since I tend to have a shorter attention span so getting through the full 30+ video seemed like a hard task that I put my full attention into to finish. I think this helped just working on making my attention span longer.	
<b>E</b>	Energy	My overall energy was a mix between anxiety and excitement. Some of these lessons gave me PTSD but others were enjoyable. I think that this unit really showed me the usefulness of "chunking" away at work as you put it.	

### ArtSeen and CoreUs:

Students continue to demonstrate genuine courage to share their pieces of art and vocal talents with each other in the VAPA clubs ArtSeen and ArtSeen.



### CoreUs





## ADVENTURE ACADEMY

Students enrolled in Adventure Academy courses have been focused on hands-on projects this month. **Both surfing courses took a turn toward material science as students began labs with the course materials they received in the mail.** Intro to Surfing spent the fourth unit exploring surfboard materials such as EPS, fiberglass, epoxy, and balsa wood as well as material science principles like tensile vs shear vs compressive stress. Mechanics of Surfing has been working on similar topics, yet this course takes surfboard design a step further as students shape, glass, and install fins in a micro balsa wood surfboard. While both courses are diving into the makings of a surfboard, the next unit begins to discuss the sustainability of the industry and what we can do to influence the future of the sport. **On other fronts in this academy, curriculum writing for Boating Careers has been happening in the background.** This course is designed to be the capstone to our water-based recreation pathway and incorporates elements of geography, ethnographic studies, marine safety, weather and customer relations. Natural Awareness has also been revisited and worked on, with the focus of the first two units on understanding our senses and how we perceive our environment.

## QUEST CREW

November has been an exciting month for the Quest Crew; virtual events and in-person field trips captured the interest of over 100 Elite students this month! Our families have been elated to reconvene in the outdoors and meet each other face to face. **Momentum has been growing for this club, and we are so excited to see students engaging with one another in nature.** During our virtual monthly meeting, we explored a riverbed in search of animal tracks and found heron, deer, raccoon, duck and even moose prints. We also discussed how to dress for the cold as we near the winter months. Two in-person events were scheduled for the week before Thanksgiving break, the first being on November 17th at the Santa Margarita River. There was a great turn out for this event, with students as little as kindergarten and as seasoned as Seniors learning along the trail together. Our group identified poisonous plants, heard kingfisher bird calls, caught a crawfish in the river, saw a native California fan palm and even saw a few hawks circling overhead. The following event was held on the following day at Pali Institute in Running Springs. Pali is an incredible outdoor education center with tons of fun things to keep the kids engaged; archery, orienteering, ecology, high-ropes course, living fossils and most importantly - other students. **As the holidays approach, we are looking to the new year and have several events in the works, including a school-wide ski trip, ice skating in two different counties, early-spring hikes in the desert and a whole week of adventures for kids during our spring break.**



## MAKERSPACE

The MakerSpace has its monthly meeting on the first Monday of each month, this being our third meeting of the school year. In previous sessions, we talked about ideation and how we come up with ideas. **This month the focus shifted toward creating and most importantly, safety while one is creating. Personal protective equipment (PPE) was the focus of this meeting and was emphasized as an essential part of any creative process.** Students were introduced to many different tools, such as saws, drills, drivers, hammers, and paintbrushes that can cause harm to themselves and others. While a paintbrush may not seem dangerous, the fumes of the material it spreads can be very toxic. This brought up the discussion of safety data sheets (SDS or MSDS) which segwayed us into PPE. The group discussed how the hands/limbs, ears, eyes, and respiratory system can be harmed from creative processes and how they can best protect themselves. Examples of projects were presented and students suggested protective measures to ensure no harm was done. The next meeting will be much more energetic as students collaborate to complete instant challenges; a good send-off for the first semester and a way to carry our momentum through the holidays and into the new year.





Lead: Mr. Andy Allanson

Director: Ms. Ashlea Kirkland- Haynes

## FitBit

Elite 579 Club members completed their 1st Fitbit Challenge. Frankie Hammond, Aiden Davis, and Stella Glenn each reached 100k step!!! Our Bingo Fitbit Challenge will begin Nov 22nd.



## Elite Equestrian Riding Club

Team Captain, Shreya Sakthivel and her horse, Kody, training for Elite's 1st appearance in the Interscholastic Equestrian League (IEL). Shreya and Kody will represent Elite's Equestrian & Riding Club on December 12th @ Hansen Dam Horse Park.



## Elite Golf Club

Lucas & Marco Santospirito are enjoying the perks and benefits of their Southern California Golf Association Golf Pass by enjoying a Veterans Day on the course with their dad.



## Elite Softball Club

Elite's very own, Kiley Allen was the guest speaker for our 1st Elite Softball Club meeting. Kiley shared her softball journey to becoming a D-1 pitcher at Fresno State.

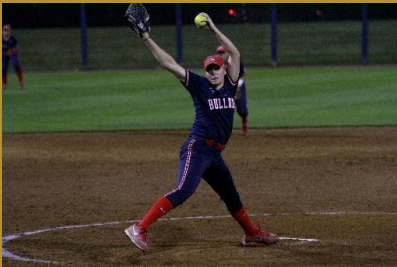
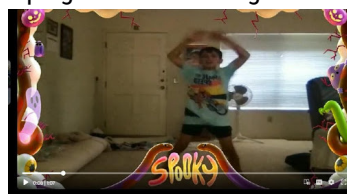
## Elite Martial Arts & Wrestling Club

Lucas Santospirito demonstrates a Taekwondo Sidekick as he secures his Red Senior Belt. At the Freakshow (largest national wrestling event) in Vegas, both Brooke and Ethan Etter competed with Ethan taking 2nd. Wow, way to go Ethan!!



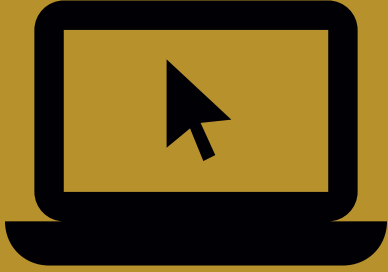
## Elite Eagle Fitness Challenge

Anthony Lupo knocking out 82 Jumping Jacks in the Eagle Fitness Challenge. Way to handle it Ant!!!



Elite's very own Ms. Kiley Allen was a D-1 Pitcher at Fresno State.





## Content Teachers

**Our proprietary Elite-written courses continue to challenge students to think deeply about the content.**

In Danielle Gregus' US History course, students spent time in November learning about the Industrial Revolution by using primary sources to draw conclusions about life in factories; reading from Wealth of Nations to argue whether or not "greed is good;" and creating a fictional diary entry based on a series of child labor photos.

Student diary entry: It was the dustiest day ever. Everywhere you looked you could see the dirt twirling between the crop rows. It looked like mini tornados. By the end of the day, we were caked in dust. We were filthy. Our shirts clung to our bodies with sweat and mud. Our faces looked like the desert sand all cracked and caked with thin sheets of dirt.

## Technology

**65 Help Desk requests were submitted the past month. Of those, 51 have already been resolved.** To handle those requests even faster, we are testing the TeamViewer Remote Management System on student Chromebooks to virtually assist students with technical issues.

## Marketing Engagement

Our top virtual event in October was the Virtual Fall Celebration, where students showed off their homemade Halloween costumes, did some dance choreography, and read a spooky story. Our most popular in-person event was a trip to the Pumpkin Patch in Carlsbad. Teachers met with their students to weigh pumpkins and get their energy out in the "fun zone".

### Social Media Reach – October 18th - November 14th, 2021

- 85.8k Facebook Page Reach - 13.1% increase from last month
  - 26.2k Instagram Page Reach - 24.6% increase from last month
  - 36 New FB Page Likes - 29% decrease from last month
  - 26 New IG Followers - 2.5% increase from last month
  - 4.2k Facebook Post Engagement - 15% decrease from last month
  - 38 New FB Page Followers - 2.6% increase from last month
- Top Cities Reached this Month:  
San Diego, Indio, Los Angeles

## Social Media

Top two social media posts from the Month of November



Elite Academic Academy

Nov 1 · 🌐

Congratulations to Jayden Cox, an 11th Grade Flex Student who is our Student Highlight of the Month! This is Jayden's 2nd School Year with Elite, and he has shown a lot of growth since he first enrolled.

Read about Jayden in our latest blog! <https://bit.ly/3CMo8x6> #studenthighlight #BeElite #blog



Elite Academic Academy

Oct 27 · 🌐

There is something about having a boss that supports your needs as both an employer and a teacher. Mrs. Waithe, Flex Academy Director, was excited to connect with her teachers and their flex students at our most recent trip to the USS Midway! @ussmidwaymuseum





Mrs. Karen Makkai, Ms. Jen Edick, Ms. Antonette Sims  
Director: Dr. Laura Spencer

Weekly Student Support Updates are now sent to Cabinet and Leadership each week via a **Student Support Team Newsletter**.

### At Promise

Students have been successfully attending small group intervention for ELA and Math. **Over 35 students have had perfect attendance for the first 4 weeks and have already shown academic growth, as measured by iReady Personalized Path, academic coach reports, and course grades.**

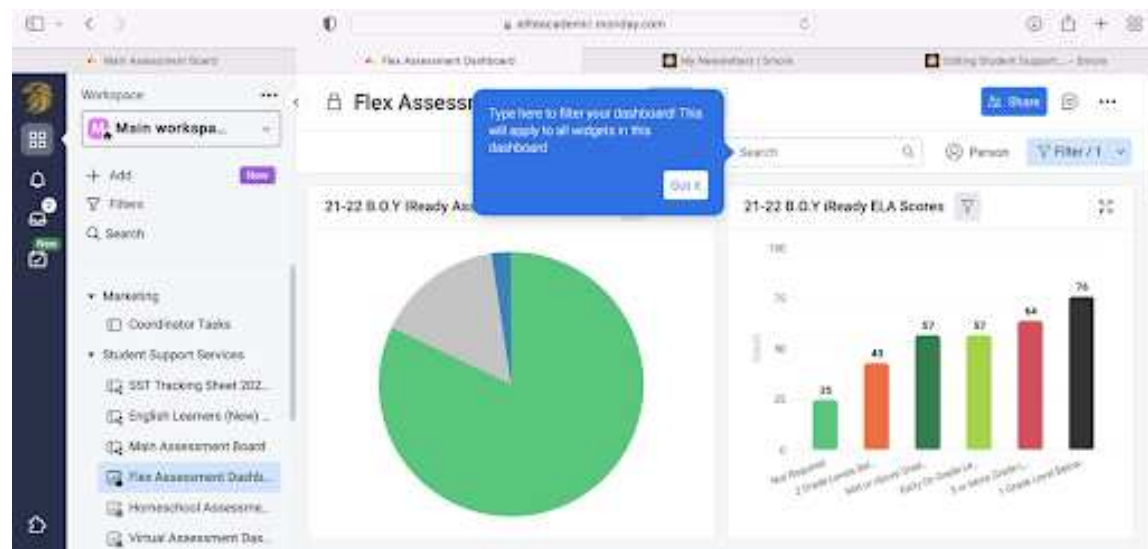
77 Students actively participated in Fast ForWord with an overall 81% participation rate. **Attendance has increased the week of 11/14-11/20 with an overall 49% increase.**

Monday Insert Class Name Here	Tuesday Insert Class Name Here	Wednesday Insert Class Name Here	Thursday Insert Class Name Here	Friday Insert Class Name Here
8:45 - 9:15 a.m. Work Block - List Assignments Here	8:45 - 9:15 a.m. Work Block - List Assignments Here	8:45 - 9:15 a.m. Work Block - List Assignments Here	8:45 - 9:15 a.m. Work Block - List Assignments Here	8:45 - 9:15 a.m. Work Block - List Assignments Here
9:15 - 10:00 a.m. Work Block - List Assignments Here	9:15 - 10:00 a.m. Work Block - List Assignments Here	9:15 - 10:00 a.m. Work Block - List Assignments Here	9:15 - 10:00 a.m. Work Block - List Assignments Here	9:15 - 10:00 a.m. Work Block - List Assignments Here
10:00 - 11:00 a.m. Work Block - List Assignments Here	10:00 - 11:00 a.m. Work Block - List Assignments Here	10:00 - 11:00 a.m. Work Block - List Assignments Here	10:00 - 11:00 a.m. Work Block - List Assignments Here	10:00 - 11:00 a.m. Work Block - List Assignments Here
11:00 - 11:15 a.m. Work Block - List Assignments Here	11:00 - 11:15 a.m. Work Block - List Assignments Here	11:00 - 11:15 a.m. Work Block - List Assignments Here	11:00 - 11:15 a.m. Work Block - List Assignments Here	11:00 - 11:15 a.m. Work Block - List Assignments Here
11:15 a.m. - 11:30 p.m. Work Block - List Assignments Here	11:15 a.m. - 11:30 p.m. Work Block - List Assignments Here	11:15 a.m. - 11:30 p.m. Work Block - List Assignments Here	11:15 a.m. - 11:30 p.m. Work Block - List Assignments Here	11:15 a.m. - 11:30 p.m. Work Block - List Assignments Here
11:30 - 1:00 p.m. Lunch	11:30 - 1:00 p.m. Lunch	11:30 - 1:00 p.m. Lunch	11:30 - 1:00 p.m. Lunch	11:30 - 1:00 p.m. Lunch
1:00 - 2:00 p.m. Work Block - List Assignments Here	1:00 - 2:00 p.m. Work Block - List Assignments Here	1:00 - 2:00 p.m. Work Block - List Assignments Here	1:00 - 2:00 p.m. Work Block - List Assignments Here	1:00 - 2:00 p.m. Work Block - List Assignments Here
2:00 - 2:15 p.m. Work Block - List Assignments Here	2:00 - 2:15 p.m. Work Block - List Assignments Here	2:00 - 2:15 p.m. Work Block - List Assignments Here	2:00 - 2:15 p.m. Work Block - List Assignments Here	2:00 - 2:15 p.m. Work Block - List Assignments Here
2:15 - 3:00 p.m. Work Block - List Assignments Here	2:15 - 3:00 p.m. Work Block - List Assignments Here	2:15 - 3:00 p.m. Work Block - List Assignments Here	2:15 - 3:00 p.m. Work Block - List Assignments Here	2:15 - 3:00 p.m. Work Block - List Assignments Here

Elite teachers are developing great systems to support students (below), and it's resulting in students being removed from the SST process. Accelerated learning can happen when students are empowered and given support.

### Assessment

To make assessment data even more accessible and easy to read, a Monday.com dashboard has been created by the Coordinator of Student Systems, Michelle Wood. Specialized reports are easily generated using this system.



### Special Education

To ensure data collection through the MTSS model, the Beyond SST platform has been implemented to follow students through the intervention process. Beyond SST allows the team to record SST and 504 interventions, observations and meetings as well as share this data with the whole team.

### Who we are...

We foster positive relationships among educators and students through social-emotional learning, academic interventions and support, college and career readiness plans, and collaborative problem solving to ensure every student thrives - all in one team.

### What we do...

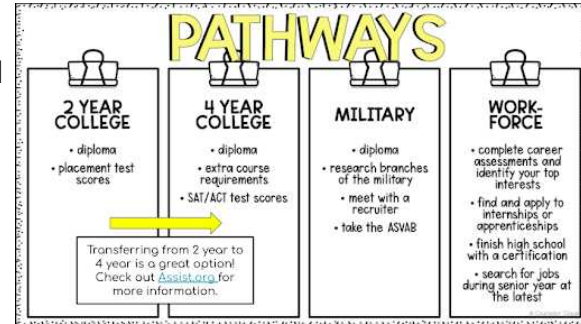
- Social Emotional Support
- Community/Educator/Student Engagement
- Academic Support
- Assessment and Data





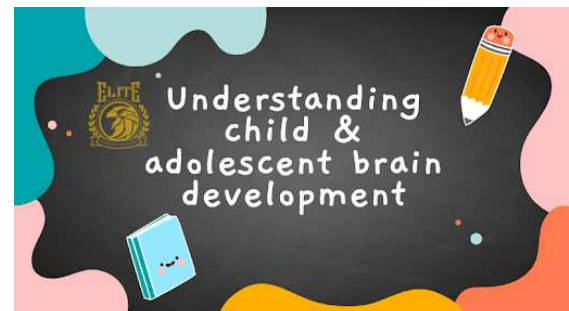
## Counseling Services

- The counseling department has been hard at work supporting students in the midst of college application season!
- An additional Class of 2022 Info Session night was held and graduates are so excited about upcoming senior events.
- The School Counselor and School Social Worker facilitated a PD for teachers that focused on compassion fatigue, combating burnout and doing values work to connect more authentically with students. Teachers also received an SEL lesson plan and interactive activity to bring values work to their students (grades TK-12).
- Care Solace continues to be a helpful resource for our community, with ongoing referrals and appointments into care.
- The counseling department is continuing to collect interest for small groups and brainstorm the development of these interventions.
- Monthly family wellness nights and teacher support groups with the school social worker are proceeding as planned, to support our Elite community at all levels.






## Key Performance Indicators (KPIs)

	Jul	Aug	Sep	Oct	Nov	Total
Inbound interactions	3	4	7	22	7	43
Communications saved	30	19	35	128	47	259
Warm Handoffs*	0	0	2	2	0	4
Total appointments into care	0	2	1	2	0	5
Anonymous searches	0	0	5	1	0	6





# Elite Accomplishment Summary

- 
 With a focus on **Families and Community** we implemented Operation Gratitude and many Elite students wrote letters to Veterans.
- 
 With a focus on **Responsive Instruction** we analyzed our data and held targeted review meetings of LP1 with leadership.
- 
 With a focus on **Shared Leadership** we are continuing our Marzano accreditation process!



Grade Span	Track B (Projected Enrollment)
Tk-3	244
4-6	169
7-8	106
9-12	174
<b>Total</b>	<b>693</b>

\* As of 11/17/21 not including Track A

## Goals For November

- Attend the **CSDC conference in San Diego**.
- Hold our **first in person meeting with all staff in Temecula**.
- Start our next round of **acceleration groups based in new data!**





## 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)

November 4, 2021 at 10:00 am

43414 Business Park Drive, Temecula, CA 92590

1102 South Juniper Street, Escondido, CA 92025

3291 Buckman Springs Rd., Pine Valley, CA 91962

3407 Winona Ave, Burbank, CA 91504



## Elite Academic Academy - Mountain Empire - November 4, 2021

### 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?](https://eliteacademic.zoom.us/j/94339322461?pwd=dVJiSVBTbTNleGZobGduSk1NZlNyZz09)  
pwd=dVJiSVBTbTNleGZobGduSk1NZlNyZz09 Meeting ID: 943 3932 2461  
Passcode: 517181 One tap mobile  
+16699009128,,94339322461#,,,,\*517181# US (San Jose)

Time: 10:01 a.m.

### 1.0 Call To Order

Roll Call:

Morgen Oelckers, Patrick Keeley, Ronnie Jackson

**Present**      **Not 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 4, 2021.

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: 10:02 a.m.

### 6.0 Pledge Of Allegiance

Led By: **Karen Makkai**

### 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](mailto: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](mailto:mfreeman@eliteacademic.com) at least 72 hours prior to the meeting.

### 9.0 General Functions

## 9.1 Informational Items

### A. CEO Report

## 9.2 Consent Agenda

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

### A. Meeting Minutes from the October 7, 2021 and October 28, 2021 Board Meetings

EAA-ME 10.07.2021.pdf

EAA-ME Special Meeting 10.28.21.pdf

### B. Warrant Register

WarrantRegisterME\_Oct21.pdf

### C. New Educational Materials Community Partners

Elite Academic Educational Materials  
Partner\_Nov\_2021.xlsx - EM Partners.pdf

### D. New Instructional Services Community Partners

Elite Academic Instructional Service Community  
Partner\_Nov\_2021.xlsx - VCI Community Partners.pdf

### E. Job Descriptions

JD Academic Innovation - Temporary IT Support  
(pending).pdf

JD At Promise Director (pending) .pdf

JD Career Technical Education (CTE) Teacher (pending).pdf

JD CTE Liaison - Athletic Lead (pending) .pdf

JD Lead Teacher (rider to TOR or Content Teacher JD)  
(pending).pdf

JD Content Teacher (pending).pdf

JD Teacher of Record - Virtual (pending).pdf

JD Teacher of Record - Flex (pending).pdf

JD Teacher of Record - Homeschool (pending).pdf

JD IT - Technology Support Coordinator (pending) .pdf

## 10.0 Personnel Services

### 10.1 Employee Changes of Relationship

It is recommended that the board ratify the following Employee Changes of Relationship for Elite Academic Academy - Mountain Empire.

2122335.pdf

2122264.pdf

2122327.pdf

2122225.pdf

2122319.pdf

2122330.pdf

2122342.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.

2122322.pdf

2122324.pdf

2122274.pdf

2122334.pdf

2122318.pdf

2122105.pdf

### 10.2 Employee Contract Addendums

It is recommended that the Board ratify the following Employee Contract Addendums for Elite Academic Academy - Mountain Empire.

21220270 (2).pdf

21220270(1).pdf

21220268.pdf

Morgen Ronnie

Motion: Second:

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

Time: 10:17 a.m. 11.0 Business Services

### 11.1 DocuSign Services Contract 2021-22

It is recommended that the board approve the following DocuSign Services Contract 2021-22 for Elite Academic Academy - Mountain Empire.

DocuSign Contract 21-22.pdf

Morgen Ronnie

Motion: Second:

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

### 11.2 CA Colleges Service Contract

It is recommended that the board ratify the following California Colleges Services Contract for Elite Academic Academy - Mountain Empire.

EAA-ME AB1584 CA Colleges .pdf

Morgen Ronnie

Motion: Second:

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

### 11.3 Updated Insurance Policies

It is recommended that the board approve the following Updated Insurance Policies for Elite Academic Academy - Mountain Empire.

EAA Insurance Policy- Umbrella Policy Increased coverage (to include Abuse & Molestation).pdf

EAA Updated Insurance Policy- Employee Dishonesty Coverage.pdf

Morgen Ronnie

Motion: Second:

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

### 11.4 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.

Resolution recognizing a state of emergency and authorizing teleconferenced meetings pursuant to AB 361 (1).pdf

Morgen Ronnie

Motion: Second:

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

## 12.0 Educational Services/Policy Development

Items 12.1, 12.2, 12.3 and 12.4 were opened together. A vote was taken for each item separately.

### 12.1 Math Placement Policy

It is recommended that the Board approve the following Math Placement Policy for Elite Academic Academy - Mountain Empire.

Elite Math Placement Policy(pending board approval).pdf

Morgen Ronnie

Motion: Second:

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

### 12.2 Updated Suicide Prevention Policy

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

Morgen Ronnie

Motion: Second:

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

Suicide Prevention Policy - Proposed Update Oct 2021.pdf

12.3 Updated Handbook of Suicide Prevention, Intervention, and Postvention

It is recommended that the board approve the following Updated Handbook of Suicide Prevention, Intervention, and Postvention for Elite Academic Academy - Mountain Empire.

Handbook of Suicide Prevention, Intervention, and Postvention - updated October 2021.pdf

12.4 Updated Social Media Cyber-Bullying Policy

It is recommended that the board approve the following Updated Social Media Cyber-Bullying Policy for Elite Academic Academy - Mountain Empire.

EAA Social Media\_Cyberbullying Notice & Procedures-Updated Oct 2021.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 scheduled meeting is December 2, 2021 at 10:00 am.

15.0 Board Comments and Future Planning

Time: 10:25 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.

Staff Present

Meghan Freeman  
Tracy Hasper  
Gena Altamirano  
Karen Makkai  
Adam Woodard  
Dr. Laura Spencer  
Monique Waithe  
Ashlea Kirkland-Haynes  
Antonette Sims  
Evan Jorgensen

## Elite Academic Academy - Mountain Empire

Date	Vendor Name	Account Name	Ref Number	Amount
10/5/2021	PAYPAL *CHAPPELLU	Registration Fees - conferences	Credit Card 0348	\$50.00
10/8/2021	WWW.TAX1099.COM	Business Services	Credit Card 0348	\$4.40
10/12/2021	METALCRAFT INC	Materials & Supplies - Office	Credit Card 0348	\$190.18
11/2/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3517648	\$458.25
11/2/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3565563	\$107.96
11/2/2021	Studies Weekly	Approved Core Curriculum, Teacher Manuals	414273	\$65.14
11/2/2021	Studies Weekly	Approved Core Curriculum, Teacher Manuals	414021	\$65.14
11/2/2021	Studies Weekly	Approved Core Curriculum, Teacher Manuals	414131	\$65.14
11/2/2021	Studies Weekly	Approved Core Curriculum, Teacher Manuals	414018	\$64.54
11/2/2021	Studies Weekly	Approved Core Curriculum, Teacher Manuals	414274	\$65.14
11/2/2021	Studies Weekly	Approved Core Curriculum, Teacher Manuals	414135	\$64.54
11/2/2021	Studies Weekly	Approved Core Curriculum, Teacher Manuals	414160	\$65.14
11/2/2021	Studies Weekly	Approved Core Curriculum, Teacher Manuals	414101	\$65.14
11/2/2021	Studies Weekly	Approved Core Curriculum, Teacher Manuals	414001	\$65.14
11/2/2021	Studies Weekly	Approved Core Curriculum, Teacher Manuals	414024	\$64.84
11/2/2021	Studies Weekly	Approved Core Curriculum, Teacher Manuals	414624	\$65.14
11/2/2021	Studies Weekly	Approved Core Curriculum, Teacher Manuals	414712	\$65.14
11/2/2021	Studies Weekly	Approved Core Curriculum, Teacher Manuals	414715	\$64.54
11/2/2021	Studies Weekly	Approved Core Curriculum, Teacher Manuals	414280	\$64.84
11/2/2021	Studies Weekly	Approved Core Curriculum, Teacher Manuals	414639	\$64.54
11/2/2021	Morgen Oelkers	Board Stipends - Attendance	28Oct2021ME	\$300.00
11/2/2021	Ronald Lloyd Jackson	Board Stipends - Attendance	28Oct2021ME	\$300.00
11/2/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	11CP-F1XY-Q34P	\$101.53
11/2/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1RG1-6Y1N-FT9T	\$6.78
11/2/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1LCF-GNJ9-DP7L	\$6.84
11/2/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1YDX-K6PL-NQVR	\$78.21
11/2/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1LCF-GNJ9-NFQ3	\$6.84
11/2/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1TQ3-MYWN-41W7	\$68.19
11/2/2021	Staples Business Credit	Core Teaching/Student Supplies	7339410758-0-1	\$475.55
11/2/2021	Staples Business Credit	Core Teaching/Student Supplies	7339263678-0-3	\$16.23
11/2/2021	Staples Business Credit	Core Teaching/Student Supplies	7338412078-0-1	\$205.86
11/2/2021	Staples Business Credit	Core Teaching/Student Supplies	7338862634-0-1	\$92.32
11/2/2021	Staples Business Credit	Core Teaching/Student Supplies	7338613266-0-2	\$37.70

## Elite Academic Academy - Mountain Empire

11/2/2021	Staples Business Credit	Core Teaching/Student Supplies	7338863247-0-1	\$41.85
11/2/2021	Staples Business Credit	Core Teaching/Student Supplies	7339790686-0-1	\$69.59
11/2/2021	Staples Business Credit	Core Teaching/Student Supplies	7338863247-0-2	\$12.98
11/2/2021	Staples Business Credit	Core Teaching/Student Supplies	7339265588-0-2	\$4.34
11/2/2021	Staples Business Credit	Core Teaching/Student Supplies	7338863247-0-3	\$11.68
11/2/2021	Staples Business Credit	Core Teaching/Student Supplies	7338416017-0-1	\$29.02
11/2/2021	Staples Business Credit	Core Teaching/Student Supplies	7338258078-0-1	\$112.35
11/2/2021	Staples Business Credit	Core Teaching/Student Supplies	7339410758-0-2	\$36.57
11/2/2021	Staples Business Credit	Core Teaching/Student Supplies	7339263678-0-1	\$140.08
11/2/2021	Staples Business Credit	Core Teaching/Student Supplies	7338416998-0-1	\$127.92
11/2/2021	Staples Business Credit	Core Teaching/Student Supplies	7338613266-0-1	\$54.96
11/2/2021	Staples Business Credit	Core Teaching/Student Supplies	7339263678-0-2	\$7.03
11/2/2021	Staples Business Credit	Core Teaching/Student Supplies	7339265588-0-1	\$90.57
11/2/2021	Snapology of Solana Beach	Educational Services	Elite2021-0001	\$580.00
11/2/2021	Anthem Blue Cross	Health Insurance	202110924985	\$9,129.44
11/2/2021	Guardian	Health Insurance	011Nov2021	\$2,295.04
11/2/2021	Pioneer Nashville II, LLC	Rent - Facilities Lease	011Nov21STE130	\$1,000.50
11/2/2021	Wildomar Valley Wood Products, In	Rent - Facilities Lease	11Nov2021Lease	\$2,574.75
11/4/2021	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1YMC-JW4M-GV4D	\$77.12
11/4/2021	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	19D9-GX47-6K1C	\$42.29
11/4/2021	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1F9K-FYND-JTKT	\$32.03
11/4/2021	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	19D9-GX47-DN1T	\$73.70
11/4/2021	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1J4Y-TD4D-CT4M	\$9.14
11/4/2021	BookShark, LLC	Approved Core Curriculum, Teacher Manuals	31177256	\$227.76
11/4/2021	Lakeshore Learning Materials	Approved Core Curriculum, Teacher Manuals	208316100721	\$74.24
11/4/2021	MEL Science U.S., LLC	Approved Core Curriculum, Teacher Manuals	PB2021092710	\$225.63
11/4/2021	Nicole the Math Lady, LLC	Approved Core Curriculum, Teacher Manuals	3874	\$59.00
11/4/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3565919	\$104.34
11/4/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3528466	\$120.05
11/4/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3528816	\$286.14
11/4/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3528818	\$176.14
11/4/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3528426	\$25.76
11/4/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3528368	\$204.22
11/4/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3528487	\$12.46



## Elite Academic Academy - Mountain Empire

11/4/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3528446	\$107.96
11/4/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3528393	\$97.33
11/4/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3528272	\$97.33
11/4/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3528342	\$147.19
11/4/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3528082	\$301.47
11/4/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3528281	\$96.55
11/4/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3517454	\$669.81
11/4/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3479382	\$58.03
11/4/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3528055	\$25.76
11/4/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3528548	\$217.08
11/4/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3528700	\$109.95
11/4/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3528295	\$25.76
11/4/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3528332	\$107.96
11/4/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3517691	\$430.89
11/4/2021	Studies Weekly	Approved Core Curriculum, Teacher Manuals	413954	\$65.14
11/4/2021	Studies Weekly	Approved Core Curriculum, Teacher Manuals	414276	\$65.14
11/4/2021	Studies Weekly	Approved Core Curriculum, Teacher Manuals	413952	\$64.54
11/4/2021	Studies Weekly	Approved Core Curriculum, Teacher Manuals	413953	\$65.14
11/4/2021	Studies Weekly	Approved Core Curriculum, Teacher Manuals	414250	\$65.14
11/4/2021	Studies Weekly	Approved Core Curriculum, Teacher Manuals	413956	\$65.14
11/4/2021	Studies Weekly	Approved Core Curriculum, Teacher Manuals	414247	\$64.84
11/4/2021	Studies Weekly	Approved Core Curriculum, Teacher Manuals	414168	\$64.54
11/4/2021	Studies Weekly	Approved Core Curriculum, Teacher Manuals	414244	\$64.84
11/4/2021	Studies Weekly	Approved Core Curriculum, Teacher Manuals	414253	\$64.54
11/4/2021	Studies Weekly	Approved Core Curriculum, Teacher Manuals	414143	\$65.14
11/4/2021	Studies Weekly	Approved Core Curriculum, Teacher Manuals	414241	\$65.14
11/4/2021	Studies Weekly	Approved Core Curriculum, Teacher Manuals	414631	\$64.84
11/4/2021	Studies Weekly	Approved Core Curriculum, Teacher Manuals	414618	\$64.54
11/4/2021	Studies Weekly	Approved Core Curriculum, Teacher Manuals	414614	\$64.54
11/4/2021	Studies Weekly	Approved Core Curriculum, Teacher Manuals	414718	\$64.54
11/4/2021	Studies Weekly	Approved Core Curriculum, Teacher Manuals	414613	\$64.84
11/4/2021	Studies Weekly	Approved Core Curriculum, Teacher Manuals	414637	\$64.84
11/4/2021	Studies Weekly	Approved Core Curriculum, Teacher Manuals	414717	\$32.27
11/4/2021	Studies Weekly	Approved Core Curriculum, Teacher Manuals	414720	\$64.54

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11/4/2021	Studies Weekly	Approved Core Curriculum, Teacher Manuals	414983	\$64.84
11/4/2021	Studies Weekly	Approved Core Curriculum, Teacher Manuals	414975	\$64.54
11/4/2021	Studies Weekly	Approved Core Curriculum, Teacher Manuals	415022	\$32.27
11/4/2021	Studies Weekly	Approved Core Curriculum, Teacher Manuals	414988	\$65.14
11/4/2021	Studies Weekly	Approved Core Curriculum, Teacher Manuals	414980	\$64.54
11/4/2021	Studies Weekly	Approved Core Curriculum, Teacher Manuals	415314	\$65.14
11/4/2021	Studies Weekly	Approved Core Curriculum, Teacher Manuals	415650	\$64.54
11/4/2021	Studies Weekly	Approved Core Curriculum, Teacher Manuals	416235	\$65.14
11/4/2021	Studies Weekly	Approved Core Curriculum, Teacher Manuals	417131	\$64.54
11/4/2021	Studies Weekly	Approved Core Curriculum, Teacher Manuals	419890	\$32.57
11/4/2021	Teacher Synergy LLC	Approved Core Curriculum, Teacher Manuals	167965171	\$4.24
11/4/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1VVX-Q7VJ-7HX6	\$86.19
11/4/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1LQN-YM4R-76KH	\$19.38
11/4/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1J4Y-TD4D-CFGJ	\$29.30
11/4/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	13VW-RMRD-DQVH	\$17.23
11/4/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1VVX-Q7VJ-KCQ1	\$17.37
11/4/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1JMC-4Q9Q-DFDM	\$38.74
11/4/2021	Staples Business Credit	Core Teaching/Student Supplies	7341302318-0-1	\$66.89
11/4/2021	Creative Creatures & Co.	Educational Services	525197611	\$596.25
11/4/2021	Creative Freedom Enrichment	Educational Services	525197781	\$295.00
11/4/2021	Jeffrey Johnson	Educational Services	525197624	\$324.00
11/4/2021	Louvina Sheffield	Educational Services	525197661	\$150.00
11/4/2021	Marcelle Caratti	Educational Services	525197565	\$75.00
11/4/2021	Melissa Martinelli	Educational Services	525198011	\$100.00
11/4/2021	Mikala Janse van Rensburg	Educational Services	525197722	\$150.00
11/4/2021	Rock Creek Education Center	Educational Services	525198032	\$250.00
11/4/2021	Sonya Rosenberg	Educational Services	525197708	\$480.00
11/5/2021	All About Learning Press, Inc.	Approved Core Curriculum, Teacher Manuals	909027	\$191.94
11/5/2021	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	114M-JYCV-XJ4L	\$50.22
11/5/2021	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	19KM-MWVC-GMLP	\$11.84
11/5/2021	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1MQG-V9CX-PRWF	\$29.45
11/5/2021	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1JL1-4QH9-DDT1	\$23.84
11/5/2021	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1LDW-H1TQ-9MYW	\$33.15
11/5/2021	Art of Problem Solving	Approved Core Curriculum, Teacher Manuals	222448	\$45.27

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11/5/2021	BookShark, LLC	Approved Core Curriculum, Teacher Manuals	31174230	\$191.75
11/5/2021	BookShark, LLC	Approved Core Curriculum, Teacher Manuals	31174237	\$270.39
11/5/2021	BookShark, LLC	Approved Core Curriculum, Teacher Manuals	31176776	\$332.28
11/5/2021	BookShark, LLC	Approved Core Curriculum, Teacher Manuals	31177808	\$47.98
11/5/2021	BookShark, LLC	Approved Core Curriculum, Teacher Manuals	31177998	\$56.17
11/5/2021	Carnegie Learning	Approved Core Curriculum, Teacher Manuals	1030040	\$7,500.00
11/5/2021	Hewitt Homeschooling Resources	Approved Core Curriculum, Teacher Manuals	108263	\$107.95
11/5/2021	Memoria Press	Approved Core Curriculum, Teacher Manuals	C227865	\$40.51
11/5/2021	Nicole the Math Lady, LLC	Approved Core Curriculum, Teacher Manuals	3873	\$59.00
11/5/2021	Nicole the Math Lady, LLC	Approved Core Curriculum, Teacher Manuals	3875	\$59.00
11/5/2021	Nicole the Math Lady, LLC	Approved Core Curriculum, Teacher Manuals	3870	\$59.00
11/5/2021	Outschool, Inc.	Approved Core Curriculum, Teacher Manuals	12345696337	\$60.00
11/5/2021	Pandia Press	Approved Core Curriculum, Teacher Manuals	27570	\$61.98
11/5/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3565576	\$96.91
11/5/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3565911	\$276.88
11/5/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3565555	\$14.90
11/5/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3566897	\$20.42
11/5/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3566919	\$28.11
11/5/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3566918	\$23.93
11/5/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3566744	\$66.29
11/5/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3566589	\$65.06
11/5/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3566550	\$90.27
11/5/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3566564	\$25.85
11/5/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3566592	\$24.69
11/5/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3566895	\$321.00
11/5/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3566539	\$139.69
11/5/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3566893	\$160.26
11/5/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3566915	\$25.76
11/5/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3566917	\$220.96
11/5/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3570326	\$118.70
11/5/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3570314	\$101.95
11/5/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3570324	\$63.71
11/5/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3570307	\$56.16
11/5/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3565903	\$322.42

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11/5/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3528259	\$52.76
11/5/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3541101	\$354.21
11/5/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3518235	\$767.89
11/5/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3517203	\$678.55
11/5/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3518468	\$516.83
11/5/2021	Studies Weekly	Approved Core Curriculum, Teacher Manuals	414000	\$65.14
11/5/2021	Studies Weekly	Approved Core Curriculum, Teacher Manuals	414722	\$64.54
11/5/2021	Studies Weekly	Approved Core Curriculum, Teacher Manuals	414723	\$64.54
11/5/2021	Studies Weekly	Approved Core Curriculum, Teacher Manuals	414721	\$64.54
11/5/2021	Studies Weekly	Approved Core Curriculum, Teacher Manuals	419495	\$64.54
11/5/2021	Studies Weekly	Approved Core Curriculum, Teacher Manuals	419899	\$64.54
11/5/2021	Studies Weekly	Approved Core Curriculum, Teacher Manuals	419898	\$64.54
11/5/2021	Studies Weekly	Approved Core Curriculum, Teacher Manuals	419900	\$65.14
11/5/2021	Studies Weekly	Approved Core Curriculum, Teacher Manuals	419896	\$65.14
11/5/2021	Studies Weekly	Approved Core Curriculum, Teacher Manuals	419886	\$64.84
11/5/2021	Studies Weekly	Approved Core Curriculum, Teacher Manuals	419895	\$65.14
11/5/2021	Studies Weekly	Approved Core Curriculum, Teacher Manuals	419888	\$65.14
11/5/2021	Studies Weekly	Approved Core Curriculum, Teacher Manuals	419892	\$65.14
11/5/2021	Studies Weekly	Approved Core Curriculum, Teacher Manuals	420866	\$64.54
11/5/2021	Studies Weekly	Approved Core Curriculum, Teacher Manuals	420871	\$65.14
11/5/2021	Studies Weekly	Approved Core Curriculum, Teacher Manuals	420869	\$64.54
11/5/2021	TalkBox.Mom	Approved Core Curriculum, Teacher Manuals	558540	\$114.19
11/5/2021	Teacher Synergy LLC	Approved Core Curriculum, Teacher Manuals	168551251	\$6.00
11/5/2021	Teacher Synergy LLC	Approved Core Curriculum, Teacher Manuals	169724022	\$33.00
11/5/2021	Teaching Textbooks, LLC	Approved Core Curriculum, Teacher Manuals	40671	\$165.40
11/5/2021	The BEarth Institute, Inc.	Approved Core Curriculum, Teacher Manuals	INV-00024	\$25.00
11/5/2021	Usborne & Kane Miller Books	Approved Core Curriculum, Teacher Manuals	DIR0048653	\$385.13
11/5/2021	Usborne & Kane Miller Books	Approved Core Curriculum, Teacher Manuals	DIR0082020	\$37.08
11/5/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	114M-JYCV-XJ4L	\$70.13
11/5/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1XJ6-WF4Q-VH7M	\$15.23
11/5/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1M7X-PT91-76GG	\$6.81
11/5/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1HFP-4DCJ-HHND	\$38.60
11/5/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1GHN-D9M4-HRKJ	\$38.60
11/5/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	17XQ-FDNF-36FT	\$191.07

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11/5/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1YWP-PT96-HP49	\$2.78
11/5/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1JL1-4QH9-97RG	\$20.43
11/5/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	11QD-T67Q-HQDF	\$33.59
11/5/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	111M-WFM4-K64P	\$114.50
11/5/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1KNM-QVRF-KTLK	\$51.46
11/5/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1PX7-JGQ3-X3YN	\$60.51
11/5/2021	Blick Art Materials	Core Teaching/Student Supplies	7233043	\$186.83
11/5/2021	Papers Scissors Stone	Core Teaching/Student Supplies	8650	\$175.74
11/5/2021	Papers Scissors Stone	Core Teaching/Student Supplies	8649	\$131.84
11/5/2021	Staples Business Credit	Core Teaching/Student Supplies	7341925149-0-1	\$466.57
11/5/2021	Staples Business Credit	Core Teaching/Student Supplies	7341450077-0-1	\$40.40
11/5/2021	Rock Creek Education Center	Educational Services	525206919	\$1,889.00
11/5/2021	Sonya Rosenberg	Educational Services	525206925	\$210.00
11/5/2021	Amazon Capital Services, Inc.	Materials & Supplies - Office	16K4-GN3J-7963	\$38.05
11/5/2021	Amazon Capital Services, Inc.	Materials & Supplies - Office	1T6C-CWKV-774T	\$16.30
11/5/2021	TSW Therapy, Inc.	Special Education Services	986	\$9,305.00
11/5/2021	TSW Therapy, Inc.	Special Education Services	989	\$1,732.50
11/5/2021	TSW Therapy, Inc.	Special Education Services	990	\$343.75
11/5/2021	Marsh & McLennan Agency, LLC	Workers Compensation	1653449	\$1,661.50
11/8/2021	Morgen Oelkers	Board Stipends - Attendance	11Nov2021ME	\$300.00
11/8/2021	Ronald Lloyd Jackson	Board Stipends - Attendance	11Nov2021ME	\$300.00
11/10/2021	Mimeo.com, Inc	Accreditation	1776943	\$76.87
11/10/2021	Accelerate Education, Inc.	Approved Core Curriculum, Teacher Manuals	4192	\$8,619.00
11/10/2021	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	17KY-CMTQ-6141	\$11.84
11/10/2021	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1PX7-JGQ3-HR1X	\$46.26
11/10/2021	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1N6L-36LF-RMXX	\$16.15
11/10/2021	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	17YK-M13F-DFQG	\$33.77
11/10/2021	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1QY1-HMF4-JLYR	\$75.79
11/10/2021	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1QW9-1RM4-6WDL	\$29.24
11/10/2021	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1VJC-VKTW-741W	\$29.24
11/10/2021	Brave Writer	Approved Core Curriculum, Teacher Manuals	525125910	\$229.00
11/10/2021	Home Science Tools	Approved Core Curriculum, Teacher Manuals	356400	\$234.19
11/10/2021	Institute for Excellence in Writing	Approved Core Curriculum, Teacher Manuals	838332	\$194.82
11/10/2021	Learning A-Z, LLC	Approved Core Curriculum, Teacher Manuals	4477396	\$108.00

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11/10/2021	MEL Science U.S., LLC	Approved Core Curriculum, Teacher Manuals	AS2021102204	\$300.84
11/10/2021	Mimeo.com, Inc	Approved Core Curriculum, Teacher Manuals	1778467	\$78.51
11/10/2021	Mystery Science	Approved Core Curriculum, Teacher Manuals	159610	\$89.00
11/10/2021	Nicole the Math Lady, LLC	Approved Core Curriculum, Teacher Manuals	3941	\$59.00
11/10/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3528323	\$257.38
11/10/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3570379	\$25.76
11/10/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3577805	\$44.03
11/10/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3577828	\$198.76
11/10/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3577832	\$253.70
11/10/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3578794	\$118.34
11/10/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3578793	\$108.03
11/10/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3579496	\$13.95
11/10/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3580365	\$20.27
11/10/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3536572	\$185.01
11/10/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3534777	\$150.63
11/10/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3555128	\$716.15
11/10/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3523963	\$350.18
11/10/2021	Singapore Math Inc.	Approved Core Curriculum, Teacher Manuals	444630	\$131.46
11/10/2021	Singapore Math Inc.	Approved Core Curriculum, Teacher Manuals	444627	\$131.46
11/10/2021	Branche Jones	Business Services	110121	\$1,500.00
11/10/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1941-KC3W-QWQM	\$20.45
11/10/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1KNM-QVRF-TXPL	\$88.12
11/10/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	17KY-CMTQ-3PXT	\$60.57
11/10/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1941-KC3W-WRT9	\$38.74
11/10/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	16H9-3MFP-WQTQ	\$12.92
11/10/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1CQ1-CKM9-XH7C	\$4.81
11/10/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1941-KC3W-T4VY	\$7.43
11/10/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1MPV-W1QM-WH41	\$49.47
11/10/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	114M-JYCV-1VQR	\$203.64
11/10/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	114M-JYCV-C1YM	\$6.89
11/10/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1G3W-LP66-NK3N	\$151.54
11/10/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1LR4-LDGW-YJWM	\$91.93
11/10/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1QY1-HMF4-GQT4	\$32.31
11/10/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1QY1-HMF4-JLYR	\$63.90

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11/10/2021	Caroline Thompson	Core Teaching/Student Supplies	THO102621	\$80.65
11/10/2021	Caroline Thompson	Core Teaching/Student Supplies	THO102621b	\$168.43
11/10/2021	Caroline Thompson	Core Teaching/Student Supplies	THO102621a	\$12.06
11/10/2021	KiwiCo, Inc.	Core Teaching/Student Supplies	KE28A0151A10132123	\$222.94
11/10/2021	KiwiCo, Inc.	Core Teaching/Student Supplies	KE0F36C27910242142	\$119.08
11/10/2021	Mimeo.com, Inc	Core Teaching/Student Supplies	1778467	\$851.69
11/10/2021	California Charter Schools Associati	Dues & Memberships	A-05203-6/30/2022	\$7,750.00
11/10/2021	Broadway In Hollywood	Educational Services	544760	\$1,261.50
11/10/2021	Carol Osborne	Educational Services	OSB102521	\$92.00
11/10/2021	Cristina Gregorio	Educational Services	GRE102621	\$65.00
11/10/2021	EMH Sports USA, Inc	Educational Services	525212582	\$160.00
11/10/2021	Interscholastic Equestrian League	Educational Services	9305	\$175.00
11/10/2021	Jamie Kjelstrom	Educational Services	525194614	\$75.00
11/10/2021	Laura Meer	Educational Services	525211891	\$185.00
11/10/2021	Melissa J. Diwa Enterprises	Educational Services	525211866	\$144.00
11/10/2021	Melissa J. Diwa Enterprises	Educational Services	525213454	\$96.00
11/10/2021	Neesha N. Rahim	Educational Services	102621	\$4,112.37
11/10/2021	Noonan family Swim School, Inc.	Educational Services	525211870	\$105.00
11/10/2021	Rock Creek Education Center	Educational Services	525211880	\$2,646.22
11/10/2021	TriFytt Sports	Educational Services	525213538	\$300.00
11/10/2021	Purchase Power	Postage & Delivery - Business	010Oct2021	\$445.00
11/10/2021	McColgan & Associates, Inc.	Special Education Services	4339	\$11,156.55
11/10/2021	McColgan & Associates, Inc.	Special Education Services	4356	\$6,979.00
11/10/2021	Specialized Therapy Services, Inc.	Special Education Services	ELAA01-0921	\$601.25
11/10/2021	The Speech and Language Group, In	Special Education Services	44440	\$468.75
11/10/2021	Sprint	Technology Equipment - Students	203114558-024	\$2,093.26
11/10/2021	DocuSign Inc. Lockbox	Technology Services & Software - Business	INV28905955	\$25,000.00
11/10/2021	OPS	Technology Services & Software - Educationa	2237	\$888.44
11/10/2021	TeamViewer	Technology Services & Software - Educationa	R01019519	\$1,622.69
11/10/2021	Zoom Video Communications Inc.	Technology Services & Software - Educationa	INV114212509	\$2,040.00
11/10/2021	Southern California Edison	Utilities - Gas/Electric/Water	11NovSCE2021ME	\$112.26
11/16/2021	Aflac	Health Insurance	833318	\$448.33
11/16/2021	Reserve Account	Postage & Delivery - Educational	004.ME	\$5,000.00
11/17/2021	Accelerate Education, Inc.	Approved Core Curriculum, Teacher Manuals	3956	\$45.00

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11/17/2021	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1YXL-DCPV-KKTH	\$25.30
11/17/2021	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1YXL-DCPV-HHKD	\$7.65
11/17/2021	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1YL4-JJPT-CM19	\$73.15
11/17/2021	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1F71-47J9-FDX3	\$16.47
11/17/2021	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1XLP-RVWP-D1CG	\$37.57
11/17/2021	Art of Problem Solving	Approved Core Curriculum, Teacher Manuals	222814	\$67.89
11/17/2021	Art of Problem Solving	Approved Core Curriculum, Teacher Manuals	222869	\$31.25
11/17/2021	BookShark, LLC	Approved Core Curriculum, Teacher Manuals	31174215	\$256.31
11/17/2021	BookShark, LLC	Approved Core Curriculum, Teacher Manuals	31174742	\$73.73
11/17/2021	BookShark, LLC	Approved Core Curriculum, Teacher Manuals	31179777	\$353.86
11/17/2021	BookShark, LLC	Approved Core Curriculum, Teacher Manuals	31179781	\$376.50
11/17/2021	BookShark, LLC	Approved Core Curriculum, Teacher Manuals	31179639	\$375.92
11/17/2021	BookShark, LLC	Approved Core Curriculum, Teacher Manuals	31179782	\$262.91
11/17/2021	BookShark, LLC	Approved Core Curriculum, Teacher Manuals	31179686	\$56.54
11/17/2021	Brave Writer	Approved Core Curriculum, Teacher Manuals	525175085	\$129.00
11/17/2021	Caroline Thompson	Approved Core Curriculum, Teacher Manuals	THO102721	\$209.82
11/17/2021	Cristina Gregorio	Approved Core Curriculum, Teacher Manuals	GRE102921	\$150.00
11/17/2021	Heather Machulsky	Approved Core Curriculum, Teacher Manuals	MAC102721	\$30.00
11/17/2021	Institute for Excellence in Writing	Approved Core Curriculum, Teacher Manuals	839735	\$37.61
11/17/2021	Jessica Fairchild	Approved Core Curriculum, Teacher Manuals	FAI110521a	\$225.00
11/17/2021	Learning Without Tears	Approved Core Curriculum, Teacher Manuals	INV126768	\$38.75
11/17/2021	Learning Without Tears	Approved Core Curriculum, Teacher Manuals	INV128929	\$38.75
11/17/2021	Lynn Ekaireb	Approved Core Curriculum, Teacher Manuals	EKA102821b	\$40.13
11/17/2021	Lynn Ekaireb	Approved Core Curriculum, Teacher Manuals	EKA102821a	\$38.78
11/17/2021	Lynn Ekaireb	Approved Core Curriculum, Teacher Manuals	EKA102821	\$390.00
11/17/2021	MEL Science U.S., LLC	Approved Core Curriculum, Teacher Manuals	KP2021102002	\$300.84
11/17/2021	Mayra Reynoso	Approved Core Curriculum, Teacher Manuals	REY111021	\$81.55
11/17/2021	Mimeo.com, Inc	Approved Core Curriculum, Teacher Manuals	1780558	\$33.88
11/17/2021	Natalia Petrova	Approved Core Curriculum, Teacher Manuals	PET102821	\$1,250.00
11/17/2021	Nicole the Math Lady, LLC	Approved Core Curriculum, Teacher Manuals	3955	\$99.00
11/17/2021	Outschool, Inc.	Approved Core Curriculum, Teacher Manuals	12345696743	\$70.00
11/17/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3568678	\$18.06
11/17/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3553581	\$342.04
11/17/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3568677	\$36.81



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11/17/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3569681	\$40.20
11/17/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3570310	\$25.22
11/17/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3577742	\$78.50
11/17/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3577814	\$38.75
11/17/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3577749	\$25.76
11/17/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3577744	\$149.84
11/17/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3579497	\$32.40
11/17/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3534902	\$163.82
11/17/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3580367	\$44.03
11/17/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3581514	\$23.23
11/17/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3581518	\$448.66
11/17/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3581515	\$40.25
11/17/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3581516	\$57.47
11/17/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3581510	\$24.97
11/17/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3582839	\$325.49
11/17/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3582849	\$278.90
11/17/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3556771	\$613.84
11/17/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3534973	\$473.79
11/17/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3553617	\$714.65
11/17/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3585856	\$83.22
11/17/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3585851	\$92.06
11/17/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3555123	\$301.09
11/17/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3585854	\$44.08
11/17/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3518004	\$462.57
11/17/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3534888	\$354.57
11/17/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3518262	\$424.11
11/17/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3528309	\$609.36
11/17/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3520351	\$532.55
11/17/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3565571	\$313.42
11/17/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3534823	\$588.52
11/17/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3565913	\$242.15
11/17/2021	Sharon Brown	Approved Core Curriculum, Teacher Manuals	BRO102921b	\$432.55
11/17/2021	Sharon Brown	Approved Core Curriculum, Teacher Manuals	BRO102921a	\$432.55
11/17/2021	Sharon Brown	Approved Core Curriculum, Teacher Manuals	BRO102921	\$432.55

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11/17/2021	Singapore Math Inc.	Approved Core Curriculum, Teacher Manuals	443259	\$100.98
11/17/2021	Singapore Math Inc.	Approved Core Curriculum, Teacher Manuals	445565	\$85.00
11/17/2021	Studies Weekly	Approved Core Curriculum, Teacher Manuals	422017	\$64.84
11/17/2021	Studies Weekly	Approved Core Curriculum, Teacher Manuals	422020	\$64.84
11/17/2021	Studies Weekly	Approved Core Curriculum, Teacher Manuals	422021	\$65.14
11/17/2021	Studies Weekly	Approved Core Curriculum, Teacher Manuals	413950	\$47.22
11/17/2021	Studies Weekly	Approved Core Curriculum, Teacher Manuals	423474	\$64.54
11/17/2021	Teacher Synergy LLC	Approved Core Curriculum, Teacher Manuals	172590715	\$6.00
11/17/2021	Teacher Synergy LLC	Approved Core Curriculum, Teacher Manuals	172769058	\$13.00
11/17/2021	The Regents of the University of Cal	Approved Core Curriculum, Teacher Manuals	100547	\$399.00
11/17/2021	The Regents of the University of Cal	Approved Core Curriculum, Teacher Manuals	101620	\$399.00
11/17/2021	Well Trained Mind Press	Approved Core Curriculum, Teacher Manuals	54754	\$35.00
11/17/2021	Write On! Webb	Approved Core Curriculum, Teacher Manuals	2188	\$425.00
11/17/2021	Write On! Webb	Approved Core Curriculum, Teacher Manuals	2190	\$106.25
11/17/2021	Pitney Bowes Global Financial Servi	Business Services	3105088302	\$104.45
11/17/2021	Allan Gitobu	Core Teaching/Student Supplies	GIT102921	\$240.00
11/17/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1W1K-6NVY-N6MJ	\$5.37
11/17/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1QC4-VD7T-THQ4	\$16.15
11/17/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1W1K-6NVY-YJJR	\$260.20
11/17/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1LN6-JCPL-J1DJ	\$154.17
11/17/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1FY6-YKF9-JJV7	\$158.34
11/17/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	17QQ-RVPF-1W9D	\$70.56
11/17/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1XQ6-3TFT-HQYP	\$61.31
11/17/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1WN3-N943-FFTJ	\$43.05
11/17/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1XG6-7FM1-PTNW	\$69.98
11/17/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1XG6-7FM1-3P6F	\$97.48
11/17/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1RFX-4TYM-TD37	\$142.87
11/17/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	14D6-YGCF-4DND	\$50.33
11/17/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1L1X-Q7LW-CJLV	\$20.46
11/17/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	19PT-MPRY-MCMM	\$100.18
11/17/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1HHW-9NV7-4JCV	\$20.34
11/17/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1HY7-FH4M-4KJ3	\$100.18
11/17/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1RNJ-3WPT-PDNH	\$50.09
11/17/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1RNJ-3WPT-Q39J	\$20.35

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11/17/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1VPD-W9FJ-W966	\$35.32
11/17/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1GJT-KDJX-9RFX	\$105.22
11/17/2021	Blick Art Materials	Core Teaching/Student Supplies	7299062	\$34.16
11/17/2021	Blick Art Materials	Core Teaching/Student Supplies	7311720	\$7.05
11/17/2021	Blick Art Materials	Core Teaching/Student Supplies	7325483	\$46.58
11/17/2021	Blick Art Materials	Core Teaching/Student Supplies	7389470	\$4.66
11/17/2021	Caroline Thompson	Core Teaching/Student Supplies	THO102821	\$49.99
11/17/2021	Caroline Thompson	Core Teaching/Student Supplies	THO102921	\$47.02
11/17/2021	Elizabeth Magoon	Core Teaching/Student Supplies	MAG110521	\$79.99
11/17/2021	Home Science Tools	Core Teaching/Student Supplies	352035	\$97.35
11/17/2021	Jaleesa Chavez	Core Teaching/Student Supplies	CHA110921	\$110.59
11/17/2021	Kelsey Jauregui	Core Teaching/Student Supplies	JAU102821	\$42.03
11/17/2021	KiwiCo, Inc.	Core Teaching/Student Supplies	KE-C138CCED10182121	\$96.92
11/17/2021	KiwiCo, Inc.	Core Teaching/Student Supplies	KE-FCA7C56B10242154	\$69.98
11/17/2021	KiwiCo, Inc.	Core Teaching/Student Supplies	KEA14b278010242149	\$64.65
11/17/2021	KiwiCo, Inc.	Core Teaching/Student Supplies	KE66cf3fcb11012152	\$96.92
11/17/2021	KiwiCo, Inc.	Core Teaching/Student Supplies	KE-282C72FE11012100	\$220.89
11/17/2021	KiwiCo, Inc.	Core Teaching/Student Supplies	KEAF5D41D811092156	\$163.07
11/17/2021	Laura Shepherd	Core Teaching/Student Supplies	SHE102721	\$103.10
11/17/2021	Lego Education	Core Teaching/Student Supplies	1190486139	\$403.95
11/17/2021	Little Passports, Inc	Core Teaching/Student Supplies	117252259	\$169.32
11/17/2021	Little Passports, Inc	Core Teaching/Student Supplies	117341666	\$219.16
11/17/2021	Lynn Ekaireb	Core Teaching/Student Supplies	EKA102821c	\$52.24
11/17/2021	Lynn Ekaireb	Core Teaching/Student Supplies	EKA110221	\$57.64
11/17/2021	Staples Business Credit	Core Teaching/Student Supplies	7342321913-0-1	\$276.42
11/17/2021	Staples Business Credit	Core Teaching/Student Supplies	7342603613-0-1	\$202.59
11/17/2021	Staples Business Credit	Core Teaching/Student Supplies	7342603613-0-4	\$14.93
11/17/2021	Staples Business Credit	Core Teaching/Student Supplies	7342603613-0-3	\$29.25
11/17/2021	Staples Business Credit	Core Teaching/Student Supplies	7342603613-0-5	\$64.79
11/17/2021	Staples Business Credit	Core Teaching/Student Supplies	7342603613-0-2	\$34.49
11/17/2021	Timberdoodle Co.	Core Teaching/Student Supplies	375943	\$131.34
11/17/2021	Ursula Marin	Core Teaching/Student Supplies	MAR110321	\$137.00
11/17/2021	Ursula Marin	Core Teaching/Student Supplies	MAR110321a	\$59.99
11/17/2021	Akane Halper	Educational Services	HAL110121	\$600.00

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11/17/2021	Alessandra Battisti	Educational Services	BAT102821	\$525.00
11/17/2021	Brooke Thompson	Educational Services	THO102921a	\$206.10
11/17/2021	Brooke Thompson	Educational Services	THO102821	\$328.00
11/17/2021	Brooke Thompson	Educational Services	THO102921	\$100.00
11/17/2021	Caroline Beus	Educational Services	525223975	\$225.00
11/17/2021	Cece's Artistic Touch	Educational Services	525217652	\$100.00
11/17/2021	Charlotte Littlehales	Educational Services	525215793	\$175.00
11/17/2021	Cindy Warner	Educational Services	525216314	\$500.00
11/17/2021	Coastal Music Studios	Educational Services	525220847	\$800.00
11/17/2021	Creative Creatures & Co.	Educational Services	525220868	\$61.25
11/17/2021	EM Sports LLC	Educational Services	525217674	\$1,500.00
11/17/2021	Erin Burhans	Educational Services	525216584	\$540.00
11/17/2021	Freedom in Motion Inc.	Educational Services	525219517	\$412.00
11/17/2021	Friends of Willow Tree	Educational Services	525220969	\$9,229.11
11/17/2021	Gymninny Kids Inc	Educational Services	525215442	\$199.50
11/17/2021	Jaimee Brant	Educational Services	525213590	\$46.00
11/17/2021	Jaimee Brant	Educational Services	525221088	\$46.00
11/17/2021	Jeffrey Johnson	Educational Services	525235770	\$324.00
11/17/2021	Kimberly Keeth	Educational Services	525217751	\$2,150.00
11/17/2021	Kimberly Keeth	Educational Services	525220999	\$100.00
11/17/2021	Laura Twitchell	Educational Services	TWI102821	\$142.00
11/17/2021	Laura Twitchell	Educational Services	TWI102921	\$235.00
11/17/2021	Laura Twitchell	Educational Services	TWI110321	\$100.00
11/17/2021	Laura Twitchell	Educational Services	TWI110821	\$125.00
11/17/2021	Leading Note Studios	Educational Services	525215422	\$149.50
11/17/2021	Louvina Sheffield	Educational Services	525221180	\$2,070.00
11/17/2021	Louvina Sheffield	Educational Services	525226797	\$325.00
11/17/2021	Marcelle Caratti	Educational Services	525217709	\$150.00
11/17/2021	Marcelle Caratti	Educational Services	525221026	\$125.00
11/17/2021	Marian Mortensen	Educational Services	MOR110321	\$95.00
11/17/2021	Markley Sports	Educational Services	525230932	\$150.00
11/17/2021	Melissa J. Diwa Enterprises	Educational Services	525216309	\$384.00
11/17/2021	Melissa Martinelli	Educational Services	525228637	\$300.00
11/17/2021	Mikala Janse van Rensburg	Educational Services	525217738	\$150.00

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11/17/2021	Noah Jerge	Educational Services	525215366	\$174.62
11/17/2021	Renea Ree	Educational Services	525217779	\$960.00
11/17/2021	Rock Creek Education Center	Educational Services	525220176	\$385.00
11/17/2021	Rock Creek Education Center	Educational Services	525226821	\$3,099.00
11/17/2021	Sara Krause-Whyte	Educational Services	525226910	\$3,050.00
11/17/2021	SoCal STEM LLC	Educational Services	525235817	\$196.00
11/17/2021	Sonya Rosenberg	Educational Services	525216324	\$960.00
11/17/2021	Steffani Clark-Jijon	Educational Services	525216319	\$325.00
11/17/2021	Temecula Tutor LLC	Educational Services	525229301	\$260.00
11/17/2021	Touch-It Productions	Educational Services	525220149	\$420.00
11/17/2021	Tutoring by Patty Orlaski LLC	Educational Services	525219562	\$720.00
11/17/2021	U.S. Music Lessons	Educational Services	525220204	\$1,426.00
11/17/2021	U.S. Music Lessons	Educational Services	525230960	\$137.00
11/17/2021	weXplore LLC	Educational Services	525217802	\$1,040.50
11/17/2021	FlipSwitch Marketing LLC	Marketing	INVFM283	\$23,550.00
11/17/2021	FlipSwitch Marketing LLC	Marketing	INVFM284	\$8,050.00
11/17/2021	Amazon Capital Services, Inc.	Materials & Supplies - Office	1HFT-FVFP-69NL	\$32.53
11/17/2021	San Diego County Office of Education	Professional Development	099-035853	\$10,167.00
11/17/2021	Amazon Capital Services, Inc.	Technology Equipment - Staff	1CWD-CLH9-QT71	\$261.80
11/17/2021	AssetGenie, Inc.	Technology Services & Software - Educational	1596373	\$99.00
11/17/2021	AssetGenie, Inc.	Technology Services & Software - Educational	1599038	\$45.00
11/18/2021	Mimeo.com, Inc	Approved Core Curriculum, Teacher Manuals	1781974	\$53.37
11/18/2021	Prime Educational Solutions	Back Office Fees	1047	\$70,751.65
11/18/2021	Prime Educational Solutions	Educational Services	1047	\$8,500.00
11/18/2021	Great American Insurance Group	General Liability Insurance	011Nov2021ME	\$2,148.59
11/18/2021	Hatch & Cesario, Attorneys-at-Law	Legal Fees	13974	\$900.00
11/18/2021	Frontier	Phone / Internet / Website Fees	012Dec2021-43385	\$76.55
11/18/2021	Frontier	Phone / Internet / Website Fees	012Dec2021	\$148.73
11/18/2021	Purchase Power	Postage & Delivery - Business	011Nov2021	\$478.15
11/18/2021	Prime Educational Solutions	Special Education Services	1047	\$18,393.75
11/24/2021	San Diego Liberal Arts Academy	Educational Services	525221153	\$900.00
11/26/2021	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	11LL-PRLT-CY1V	\$20.42
11/26/2021	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1M4R-7YW6-6KP7	\$13.60
11/26/2021	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals	1V34-HHVH-WJN4	\$65.73

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11/26/2021	Angela Froistad	Approved Core Curriculum, Teacher Manuals	FRO111721	\$21.06
11/26/2021	Candace Nielson	Approved Core Curriculum, Teacher Manuals	NIE111621	\$180.00
11/26/2021	Candace Nielson	Approved Core Curriculum, Teacher Manuals	NIE111721	\$180.00
11/26/2021	Candace Nielson	Approved Core Curriculum, Teacher Manuals	NIE111721b	\$100.00
11/26/2021	Daisy Brum	Approved Core Curriculum, Teacher Manuals	BRU111621c	\$10.55
11/26/2021	Daisy Brum	Approved Core Curriculum, Teacher Manuals	BRU111721	\$43.75
11/26/2021	Jessica Fairchild	Approved Core Curriculum, Teacher Manuals	FAI110521	\$525.00
11/26/2021	Marian Mortensen	Approved Core Curriculum, Teacher Manuals	MOR111721	\$62.00
11/26/2021	Marian Mortensen	Approved Core Curriculum, Teacher Manuals	MOR111721a	\$62.00
11/26/2021	Mary Anne De Leon	Approved Core Curriculum, Teacher Manuals	DEL111221	\$275.00
11/26/2021	Outschool, Inc.	Approved Core Curriculum, Teacher Manuals	12345697183	\$20.00
11/26/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3593036	\$122.63
11/26/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3596470	\$14.99
11/26/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3596705	\$320.51
11/26/2021	Rainbow Resource Center	Approved Core Curriculum, Teacher Manuals	3534879	\$633.94
11/26/2021	Studies Weekly	Approved Core Curriculum, Teacher Manuals	422022	\$65.14
11/26/2021	Studies Weekly	Approved Core Curriculum, Teacher Manuals	423187	\$32.27
11/26/2021	Studies Weekly	Approved Core Curriculum, Teacher Manuals	423188	\$64.54
11/26/2021	Studies Weekly	Approved Core Curriculum, Teacher Manuals	423656	\$64.84
11/26/2021	Teaching Textbooks, LLC	Approved Core Curriculum, Teacher Manuals	411207	\$67.08
11/26/2021	Time4Learning	Approved Core Curriculum, Teacher Manuals	4363080	\$25.00
11/26/2021	Time4Learning	Approved Core Curriculum, Teacher Manuals	4363075	\$25.00
11/26/2021	Time4Learning	Approved Core Curriculum, Teacher Manuals	4363070	\$25.00
11/26/2021	Time4Learning	Approved Core Curriculum, Teacher Manuals	4363069	\$25.00
11/26/2021	Time4Learning	Approved Core Curriculum, Teacher Manuals	4363076	\$25.00
11/26/2021	Time4Learning	Approved Core Curriculum, Teacher Manuals	4363071	\$59.95
11/26/2021	Time4Learning	Approved Core Curriculum, Teacher Manuals	4363072	\$59.95
11/26/2021	Time4Learning	Approved Core Curriculum, Teacher Manuals	4363074	\$35.00
11/26/2021	Time4Learning	Approved Core Curriculum, Teacher Manuals	4363079	\$25.00
11/26/2021	Time4Learning	Approved Core Curriculum, Teacher Manuals	4363073	\$59.95
11/26/2021	Time4Learning	Approved Core Curriculum, Teacher Manuals	4509050	\$688.50
11/26/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1KK1-DGPN-D3W4	\$72.19
11/26/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1C6H-17LY-QFVF	\$73.56
11/26/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	16G6-NPC6-JCFM	\$42.98

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11/26/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1RWL-ND4J-9XKF	\$26.89
11/26/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	19QF-GGFX-MDKR	\$64.58
11/26/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	11LL-PRLT-TCTT	\$19.92
11/26/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1KCX-XTRY-VRP4	\$134.68
11/26/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1M4R-7YW6-6KP7	\$42.92
11/26/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1GHF-WNJV-LH9F	\$38.19
11/26/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1YRL-WYN3-QF7R	\$43.88
11/26/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	11LL-PRLT-LN4G	\$263.17
11/26/2021	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1M4R-7YW6-3YK9	\$107.74
11/26/2021	Angela Froistad	Core Teaching/Student Supplies	FRO111921	\$25.00
11/26/2021	Blick Art Materials	Core Teaching/Student Supplies	7345766	\$23.36
11/26/2021	Blick Art Materials	Core Teaching/Student Supplies	7426533	\$78.80
11/26/2021	Candace Nielson	Core Teaching/Student Supplies	NIE111721a	\$215.50
11/26/2021	Carol Osborne	Core Teaching/Student Supplies	OSB111721	\$35.00
11/26/2021	Daisy Brum	Core Teaching/Student Supplies	BRU111621	\$78.00
11/26/2021	Daisy Brum	Core Teaching/Student Supplies	BRU111621a	\$8.23
11/26/2021	Ellen Yang	Core Teaching/Student Supplies	YAN111721	\$49.95
11/26/2021	Little Passports, Inc	Core Teaching/Student Supplies	117117939	\$168.55
11/26/2021	Little Passports, Inc	Core Teaching/Student Supplies	117483770	\$266.57
11/26/2021	Angela Froistad	Educational Services	FRO111721a	\$209.00
11/26/2021	Brooke Thompson	Educational Services	THO111621	\$100.00
11/26/2021	Candace Nielson	Educational Services	NIE111721h	\$80.00
11/26/2021	Candace Nielson	Educational Services	NIE111721c	\$80.00
11/26/2021	Candace Nielson	Educational Services	NIE111721g	\$80.00
11/26/2021	Candace Nielson	Educational Services	NIE111721e	\$80.00
11/26/2021	Candace Nielson	Educational Services	NIE111721d	\$80.00
11/26/2021	Candace Nielson	Educational Services	NIE111721f	\$80.00
11/26/2021	Candace Nielson	Educational Services	NIE111921	\$80.00
11/26/2021	Christina Barber	Educational Services	525240995	\$112.50
11/26/2021	Laura Twitchell	Educational Services	TWI111621a	\$225.00
11/26/2021	Laura Twitchell	Educational Services	TWI111621	\$130.00
11/26/2021	Laura Twitchell	Educational Services	TWI111721	\$98.60
11/26/2021	Melissa J. Diwa Enterprises	Educational Services	525238619	\$192.00
11/26/2021	Melissa J. Diwa Enterprises	Educational Services	525242156	\$384.00

## Elite Academic Academy - Mountain Empire

11/26/2021	Monique Waithe	Educational Services	WAI111821	\$408.00
11/26/2021	San Diego Model Railroad Museum	Educational Services	1	\$285.00
11/26/2021	Teresa Jimenez	Educational Services	JIM111021	\$70.20
11/26/2021	Teresa Jimenez	Educational Services	JIM111021a	\$74.60
11/26/2021	Teresa Jimenez	Educational Services	JIM111621	\$110.00
11/26/2021	Teresa Jimenez	Educational Services	JIM111621a	\$79.00
11/26/2021	Catherine Heredia	Postage & Delivery - Educational	HER111021	\$276.03
11/26/2021	Charter Schools Development Center	Professional Development	21553	\$495.00
11/26/2021	Specialized Therapy Services, Inc.	Special Education Services	ELAA01-1021	\$1,251.25
11/26/2021	TSW Therapy, Inc.	Special Education Services	1006	\$1,500.00
11/26/2021	TSW Therapy, Inc.	Special Education Services	1008	\$250.00
11/26/2021	TSW Therapy, Inc.	Special Education Services	1007	\$8,336.25
11/26/2021	Marsh & McLennan Agency, LLC	Workers Compensation	1684677	\$1,661.50



Elite Academic Academy - Instructional Service Community Partner (December 2021)

<u>Partner Name</u>	<u>Description of Services</u>	<u>Link to EAA VCI 2021-2022 Applications</u>
Learners by Nature	Outside Science Program	<a href="#">Learners by Nature_EAA VCI 21-22 Application</a>
Well-Read Fred Writing Classes	ELA Tutoring & ELA Classes, Creative Writing & Essay Writing Workshops	<a href="#">Well-Read Fred Writing Classes_EAA VCI 21-22 Application</a>
Boys & Girls Club of Vista	Guitar, drums, and keyboard private lessons	<a href="#">Boys &amp; Girls Club of Vista_EAA VCI 21-22 Application</a>
Stacie Birky Greene	Visual Art Lessons	<a href="#">Stacie Birky Greene_EAA VCI 21-22 Application</a>
Chikosolutions	Computer Science Courses, eLearning Content Creation, Curricula and Instructional Design, Gamification, Augmented Reality and Virtual Reality.	<a href="#">Chikosolutions_EAA VCI 21-22 Application</a>
North County Scuba Center Inc.	Scuba Training and Classes	<a href="#">North County Scuba Center Inc._EAA VCI 21-22 Application</a>
Gracie Jiu Jitsu Carlsbad	Jiu Jitsu Classes	<a href="#">Gracie Jiu Jitsu Carlsbad_EAA VCI 21-22 Application</a>



**Temporary Contract Addendum**

November 12, 2021

**Re: Temporary Community Relations Clerk Position – [REDACTED]**

Effective as of today's date, your temporary contract (attached) will be amended (by virtue of this contract addendum) to now include an end date of April 30, 2022.

Please let us know if you have any questions or concerns.

DocuSigned by:  
*Meghan Freeman* 11/12/2021  
A4137E408BF5494...  
\_\_\_\_\_  
Meghan Freeman  
CEO

[REDACTED] 11/13/2021  
\_\_\_\_\_  
Temp Community Relations Clerk



**Temporary Contract Addendum**

November 12, 2021

**Re: Temporary Community Relations Clerk Position – [REDACTED]**

Effective as of today's date, your temporary contract (attached) will be amended (by virtue of this contract addendum) to now include an end date of April 30, 2022.

Please let us know if you have any questions or concerns.

DocuSigned by:  
*Meghan Freeman*  
A4137E406BF5494...

11/12/2021

Meghan Freeman  
CEO

[REDACTED]

/2021



**ELITE™**  
— A C A D E M I C —  
A C A D E M Y

## Educator Effectiveness Block Grant 2021

Local Educational Agency (LEA) Name	Contact Name and Title	Email and Phone
Elite Academic Academy-Mountain Empire	Meghan Freeman, M.Ed. CEO	MFreeman@eliteacademic.com 866-354-8302 x704

The Educator Effectiveness Block Grant (EEBG) is a program providing funds to county offices of education, school districts, charter schools, and state special schools to provide professional learning and to promote educator equity, quality, and effectiveness.

As a condition of receiving funds for educator effectiveness, LEAs shall develop and adopt a plan for expenditure of funds, which requires the plan to be explained in a public meeting of the governing board of the school district, county board of education, or governing body of the charter school before its adoption in a subsequent meeting. Funds may be expended for the purposes identified in [Assembly Bill 130, Chapter 44, Section 22](#) and [Assembly Bill 167, Chapter 252, Section 9](#) and mentioned below in the “Planned Use of Funds” section. These expenditures may take place over fiscal years 2021–22, 2022–23, 2023–24, 2024–25, and 2025–26. LEAs may use these allocated funds to provide professional learning for teachers, administrators, paraprofessionals who work with students, and classified staff that interact with students in order to promote educator equity, quality, and effectiveness. The funding is distributed in an equal amount per unit of full-time equivalent certificated and classified staff as reported in California Longitudinal Pupil

Achievement Data and California Basic Educational Data System for the 2020–21 fiscal year. This funding for certificated and classified staff shall not exceed the total certificated staff and classified staff count.

# Expenditure Plan

<b>Total Educator Effectiveness Block Grant funds awarded to the LEA</b>
183359.00

The following table provides the LEA’s expenditure plan for how it will use EEBG funds to provide professional learning for teachers, administrators, paraprofessionals who work with students, and classified staff that interact with students in order to promote educator equity, quality, and effectiveness. The allowable use categories are listed below.

Allowable Use of Funds	Planned Use of Funds (Actions)	Planned Expenditures
1. Coaching and mentoring of staff serving in an instructional setting and beginning teacher or administrator induction, including, but not limited to, coaching and mentoring solutions that address a local need for teachers that can serve all pupil populations with a focus on retaining teachers, and offering structured feedback and coaching systems organized around social-emotional learning, including, but not limited to, promoting teacher self-awareness, self-management, social awareness, relationships, and responsible decision making skills, improving teacher attitudes and beliefs about one’s self and others, and supporting learning communities for educators to engage in a meaningful classroom teaching experience.	<p>Coaching and mentoring of staff through a variety of programs:</p> <ul style="list-style-type: none"> <li>• Induction for beginning teachers through SDCOE</li> <li>• Enrollment of Lead Teachers, to establish leadership skills, in the Teacher Leadership Academy through San Diego County Office of Education</li> <li>• Partnership with YouSchool for staff professional development series on Teacher Empowerment</li> <li>• Working with the Marzano Institute to earn the Highly Effective School Accreditation by aligning school improvement efforts to the PLC at Work process and identifying implementation gaps to develop growth area action plans</li> <li>• Starting a Buddy Teacher program to support new teachers by providing guidance and support on best practices</li> </ul>	20000
2. Programs that lead to effective, standards-aligned instruction and improve instruction in literacy across all subject areas, including English language arts, history-	<p>Improving literacy across subject areas remains a focal point for our school. Our approach will include:</p> <ul style="list-style-type: none"> <li>• Trainings for all content teachers in Universal Design for Learning (UDL) and engagement</li> </ul>	30000

Allowable Use of Funds	Planned Use of Funds (Actions)	Planned Expenditures
social science, science, technology, engineering, mathematics, and computer science.	<p>strategies improves teaching practices which lead to a rise in literacy.</p> <ul style="list-style-type: none"> <li>• The creation of new UC A-G aligned courses focused on standards-aligned instruction that utilizes the UDL practices so that all students learn.</li> <li>• A partnership with Unlimited Teaching CEO Marisa Thompson to focus on mentoring content teachers for improved teaching and learning. <ul style="list-style-type: none"> <li>• Access to online intervention tools, such as iReady, ALEKS, and Freckle</li> <li>• Use of Monday.com to create an MTSS data dashboard that allows administrators and teachers access to all systems of supports being used for each student, as well as academic progress monitoring.</li> </ul> </li> </ul>	
3. Practices and strategies that reengage pupils and lead to accelerated learning.	<p>Support students through a multi-tiered system of support for behavioral, emotional, and academic needs by providing:</p> <ul style="list-style-type: none"> <li>• Weekly small group sessions with Academic Acceleration Coaches</li> <li>• Small group and individual counseling sessions with our School Counselor or School Social Worker</li> <li>• Live and Synchronous learning sessions with outside partners focused on re-engagement strategies</li> </ul>	43359
4. Strategies to implement social-emotional learning, trauma-informed practices, suicide prevention, access to mental health services, and other approaches that improve pupil well-being.	<p>To support the mental health of our students, we will provide:</p> <ul style="list-style-type: none"> <li>• Training for certificated and classified staff related to Social Emotional Learning (SEL); trauma-informed practices; and suicide prevention by our newly hired School Social Worker, as well as our School Counselor.</li> </ul>	25000

Allowable Use of Funds	Planned Use of Funds (Actions)	Planned Expenditures
	<ul style="list-style-type: none"> <li>In partnership with Ambassadors of Compassion, middle and high school students will learn self-care and leadership skills through an A-G approved course that focuses on improving student well-being.</li> <li>Involvement with the MTSS Community of Practice program through San Diego County Office of Education</li> </ul>	
<p>5. Practices to create a positive school climate, including, but not limited to, restorative justice, training around implicit bias, providing positive behavioral supports, multitiered systems of support, transforming a schoolsite’s culture to one that values diverse cultural and ethnic backgrounds, and preventing discrimination, harassment, bullying, and intimidation based on actual or perceived characteristics, including disability, gender, gender identity, gender expression, language, nationality, race or ethnicity, religion, or sexual orientation.</p>	<p>To create a positive school climate, we will:</p> <ul style="list-style-type: none"> <li>Use PanoramaEd to provide research-backed surveys to collect and take action on issues important to staff, families, and students</li> <li>Host twice-annual all-staff professional development to provide hands-on, interactive learning on topics such as restorative justice; multitiered systems of support; and inclusion.</li> </ul>	10000
<p>6. Strategies to improve inclusive practices, including, but not limited to, universal design for learning, best practices for early identification, and development of individualized education programs for individuals with exceptional needs.</p>		
<p>7. Instruction and education to support implementing effective language acquisition programs for English learners, which may include integrated languagedevelopment within and across content areas and building and strengthening capacity to increase bilingual and biliterate proficiency.</p>	<p>Provide staff with supplemental resources, professional development, and targeted instructional materials to support all students, including our English Learners, such as:</p> <ul style="list-style-type: none"> <li>Fast ForWord literacy program and professional development</li> <li>Attendance at the Charter School Development Center annual conference</li> <li>Attendance at ELRISE! Integrated and Designated ELD Strand for Secondary Teachers through San Diego County Office of</li> </ul>	40000

Allowable Use of Funds	Planned Use of Funds (Actions)	Planned Expenditures
	Education	
8. New professional learning networks for educators not already engaged in an education-related professional learning network to support the requirements of subdivision (c).		
9. Instruction, education, and strategies to incorporate ethnic studies curricula adopted pursuant to Section 51226.7 into pupil instruction for grades 7 to 12, inclusive.	We are investing time and funds to investigate the most appropriate approach of development and/or implementation of the ethnic studies course in order for students to fulfill the anticipated graduation requirement by the 2029-2030 academic year. Academic teacher teams will convene to either identify any pre-existing course options or to develop the course, in a manner that will best suit the needs of our diverse non-classroom-based student population as well as our community.	5000
10. Instruction, education, and strategies for certificated and classified educators in early childhood education, or childhood development.	To support instruction in early childhood education, we will develop a professional development series to help educators develop the skills needed to implement growth mindset practices.	10000
<b>Subtotal</b>		<b>183,359.00</b>



# Educator Effectiveness Block Grant Plan Instructions

## Introduction

A program providing funds to county offices of education, school districts, charter schools, and state special schools to provide professional learning and to promote educator equity, quality, and effectiveness.

For additional information regarding Educator Effectiveness Block Grant funding please see the web page at <https://www.cde.ca.gov/fg/aa/ca/educatoreffectiveness.asp>.

## Purpose and Requirements

As noted in the Introduction, a program providing funds to county offices of education, school districts, charter schools, and state special schools to provide professional learning and to promote educator equity, quality, and effectiveness:

- To ensure professional development meets educator and pupil needs, local educational agencies are **encouraged to allow school site and content staff to identify the topic or topics of professional learning**. Professional learning provided pursuant to this section shall do both of the following:
  - Be **content focused**, incorporate **active learning**, support **collaboration**, use **models** of effective practice, provide **coaching** and **expert support**, offer **feedback** and **reflection**, and be of **sustained duration**.
  - As applicable, be aligned to the **academic content standards** adopted pursuant to Sections 51226, 60605, 60605.1, 60605.2, 60605.3, 60605.4, 60605.8, and 60605.11, and the model curriculum adopted pursuant to Section 51226.7, as those sections read on June 30, 2020, and former Section 60605.85, as that section read on June 30, 2014.

Areas that to be considered for funding as outlined in Education Code include:

(1) **Coaching and mentoring** of staff serving in an instructional setting and beginning teacher or administrator induction, including, but not limited to, coaching and mentoring solutions that address a local need for teachers that can serve all pupil populations with a focus on retaining teachers, and offering structured feedback and coaching systems organized around social-emotional learning, including, but not limited to, promoting teacher self-awareness, self-management, social awareness, relationships, and responsible decision-making skills, improving teacher attitudes and beliefs about one's self and others, and supporting learning communities for educators to engage in a meaningful classroom teaching experience.

(2) Programs that lead to effective, **standards-aligned instruction** and improve **instruction in literacy** across all subject areas, including English language arts, history-social science, science, technology, engineering, mathematics, and computer science.

(3) Practices and strategies that **reengage pupils** and lead to **accelerated learning**.

(4) Strategies to implement **social-emotional learning, trauma-informed practices, suicide prevention, access to mental health services**, and other approaches that improve pupil well-being.

(5) Practices to create a **positive school climate**, including, but not limited to, restorative justice, training around implicit bias, providing positive behavioral supports, multitiered systems of support, transforming a schoolsite's culture to one that values diverse cultural and ethnic backgrounds, and preventing discrimination, harassment, bullying, and intimidation based on actual or perceived characteristics, including disability, gender, gender identity, gender expression, language, nationality, race or ethnicity, religion, or sexual orientation.

(6) Strategies to improve **inclusive practices**, including, but not limited to, universal design for learning, best practices for early identification, and development of individualized education programs for individuals with exceptional needs.

(7) Instruction and education to support implementing **effective language acquisition** programs for English learners, which may include integrated language development within and across content areas, and building and strengthening capacity to increase bilingual and biliterate proficiency.

(8) New **professional learning networks** for educators not already engaged in an education-related professional learning network to support the requirements of subdivision (c) - *see slide 12 for subdivision (c)*.

(9) Instruction, education, and strategies to incorporate **ethnic studies** curricula adopted pursuant to Section 51226.7 into pupil instruction for grades 7 to 12, inclusive.

(10) Instruction, education, and strategies for certificated and classified educators in **early childhood education**, or **childhood development**.

## Instructions to complete the template:

### Total Educator Effectiveness Block Grant funds awarded to the LEA

Provide the total amount of Educator Effectiveness Block Grant funds the LEA is awarded.

### Allowable Use of Funds Table

The table is in three parts, **Allowable Use of Funds**, **Planned Use of Funds (Actions)**, and **Planned Expenditures**. Data is only required in the **Planned Use of Funds** and **Planned Expenditures** columns.

#### (1) Allowable Use of Funds

The LEA must specify the amount of EEBG funds that it intends to use to implement a planned action. This column is prepopulated with the allowable uses of funds. There is no need to input additional information in this column.

#### (2) Planned Use of Funds (Actions)

- Provide a description of the action(s) the LEA will implement using EEBG funds. The description can be brief and/or in list form. Include the group that will receive the professional learning (teachers, administrators, paraprofessionals who work with students and classified staff that interact with students).

- An LEA has the flexibility to include planned use of funds/actions described in one or more areas list under **Allowable Use of Funds**. It is not required to include actions for every allowable use of funds listed.

### **(3) Planned Expenditures**

Specify the amount of funds the LEA plans to expend to implement the action(s). The amount of funds included in this section should reflect the total funds planned to be expended over the life of the grant.

### **Fiscal Requirements**

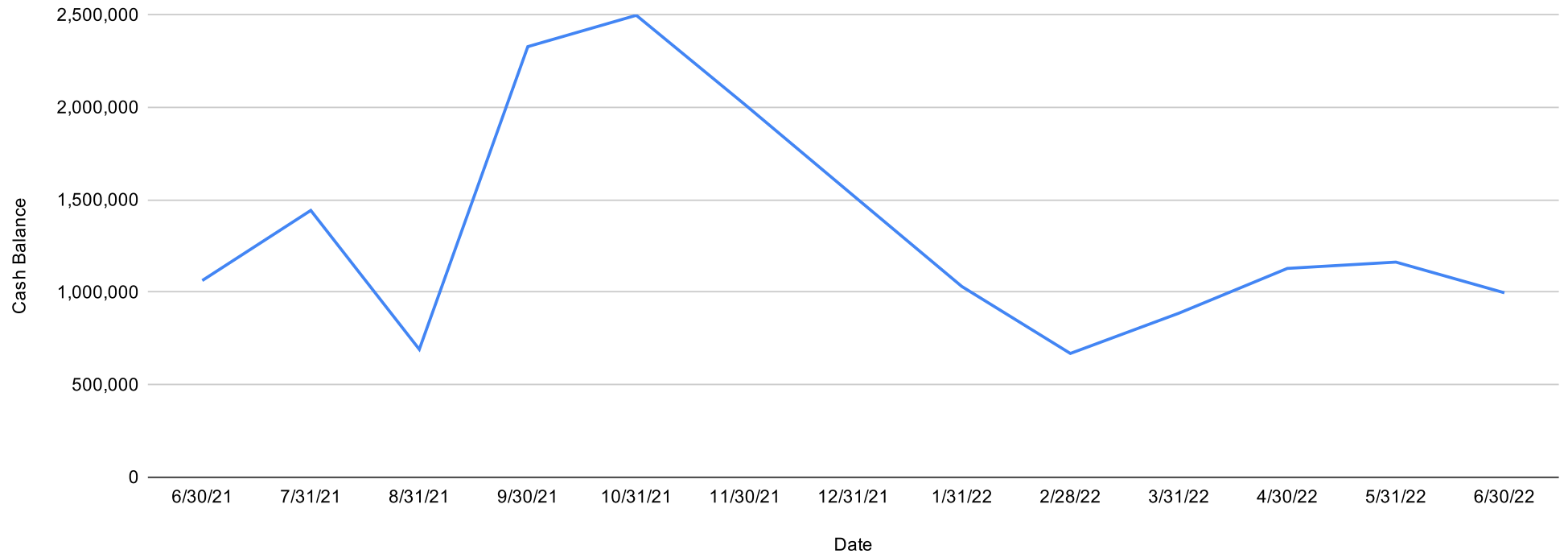
As a condition of receiving funds, a school district, COE, charter school, or state special school shall do **both** of the following:

- On or before **December 30, 2021**, develop and adopt a plan delineating the expenditure of funds apportioned pursuant to this section, including the professional development of teachers, administrators, paraprofessionals, and classified staff. The plan shall be **presented in a public meeting of the governing board** of the school district, county board of education, or governing body of the charter school, **before its adoption in a subsequent public meeting**.
- On or before **September 30, 2026**, report detailed expenditure information to CDE, including, but not limited to, specific **purchases** made and the **number of teachers, administrators, paraprofessional educators, or classified staff** that received professional development. The CDE shall determine the format for this report.

Funding apportioned pursuant to this section is subject to the **annual audits** required by Section 41020.

<b>EAA - Mountain Empire</b>	<b>2020-21</b>	<b>2020-21</b>	<b>2021-22</b>	<b>2021-22</b>	<b>2022-23</b>	<b>2024-25</b>
<b>First Interim Report</b>	Unaudited Actuals	Audited Financials	Adopted Budget	First Interim	First Interim	First Interim
<b>December 2021</b>	(Sept. 2021)	(Dec. 2021)	(June 2021)	(Dec. 2021)	(Dec. 2021)	(Dec. 2021)
<i>ADA</i>	<b>677.22</b>	<b>677.22</b>	<b>1,013.95</b>	<b>717.25</b>	<b>788.98</b>	<b>867.87</b>
<b>REVENUE</b>						
LCFF	6,355,960	6,355,960	9,850,218	7,017,534	7,922,242	8,985,021
Special Education - state	389,261	389,261	659,375	475,508	538,751	610,404
CTEIG		179,877	17,988	179,877	179,877	179,877
Other State Revenue	264,944	264,945	227,757	182,542	206,820	234,327
ELO			221,433	442,865		
Special Education - federal			84,653	76,750	86,958	98,523
Title I & II	42,390	42,390	59,444	93,921	106,412	120,565
ESSER 1 & 2 & Other CV Relief	237,009	237,009				
ESSER 3			249,223	149,223	100,000	
PPP Forgiveness	344,600	344,600				
Other miscellaneous	8,617	8,617	3,000	8,000	8,000	10,000
<b>Total Revenue</b>	<b>7,642,781</b>	<b>7,822,659</b>	<b>11,373,091</b>	<b>8,626,220</b>	<b>9,149,059</b>	<b>10,238,718</b>
<b>EXPENSES</b>						
Salary Expense - certificated	2,449,744	2,449,744	3,365,003	3,448,377	3,750,739	4,082,063
Salary Expense - classified	371,665	371,666	384,567	523,174	553,451	586,094
<b>Total Salary Expense</b>	<b>2,821,409</b>	<b>2,821,409</b>	<b>3,749,570</b>	<b>3,971,551</b>	<b>4,304,190</b>	<b>4,668,157</b>
Benefits & Taxes	687,988	687,988	1,040,158	1,031,483	1,084,939	1,178,716
Materials & Supplies	892,059	892,059	1,373,941	828,243	894,502	966,063
Services & Operating Expenses	2,650,084	2,700,437	4,031,655	2,646,773	2,849,647	3,068,484
Interest Expense	18,293	18,292	60,000.00	28,075		
<b>Total Expenses</b>	<b>7,069,833</b>	<b>7,120,186</b>	<b>10,255,324</b>	<b>8,506,125</b>	<b>9,133,277</b>	<b>9,881,419</b>
<b>Net Surplus (Deficit)</b>	<b>572,948</b>	<b>702,473</b>	<b>1,117,767</b>	<b>120,095</b>	<b>15,782</b>	<b>357,298</b>
Beginning Fund Balance	288,268	288,268	1,286,996	990,741	1,110,836	1,126,618
Ending Funding Balance	861,216	990,741	2,404,763	1,110,836	1,126,618	1,483,916
<b>ASSUMPTIONS:</b>						
1) The average daily attendance (ADA) for the 2021-22 year is projected to be 717.25, as opposed to the adopted budget 1,013.95 ADA.						
2) 2021-22 Non-recurring revenue is projected to be \$592,088 (\$442,865 Expanded Learning Opportunities + \$149,223 ESSER 3), which can be shifted from one year to the next. We are currently deferring \$100,000 in ESSER revenue to 2022-23.						
3) CTEIG revenue is projected to be fixed at \$179,877 per year, but this could vary depending on state budgetary constraints.						
4) All other 2021-22 revenue is a function of ADA.						
5) The 2021-22 beginning fund balance at June 30, 2021 is \$990,741, and the projected 2021-22 surplus of \$120,095, for a projected ending fund balance of \$1,110,836 at June 30, 2022.						
6) Currently our cash on hand is projected to be above \$650,000 at all times. This could vary depending on the exact timing of cash receipts and disbursements, which could make it necessary to borrow a limited amount of funds.						

# EAA Mountain Empire - Cash Balance



**CHARTER SCHOOL  
BUDGET ADOPTION - ALTERNATIVE FORM**

Reporting Period: First Interim

Charter School Name: Elite Academic Academy  
(continued) Mountain Empire  
CDS #: [REDACTED]  
Charter Approving Entity: Mountain Empire Unified  
County: San Diego  
Charter #: 1924  
Fiscal Year: 2021-22

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**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.

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To the entity that approved the charter school:  
(  ) 2021-2022 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

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To the County Superintendent of Schools:  
(  ) 2021-2022 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: \_\_\_\_\_

---

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

For Approving Entity:  
\_\_\_\_\_  
Name  
\_\_\_\_\_  
Title  
\_\_\_\_\_  
Phone  
\_\_\_\_\_  
E-mail

For Charter School:  
Adam Woodard  
Name  
Director of Finance  
Title  
(866) 354-8302  
Phone  
[awoodard@eliteacademic.com](mailto:awoodard@eliteacademic.com)  
E-mail

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

\_\_\_\_\_  
Date

**CHARTER SCHOOL  
BUDGET ADOPTION - ALTERNATIVE FORM**  
Reporting Period:

Charter School Name:	Elite Academic Academy
(continued)	Mountain Empire
CDS #:	
Charter Approving Entity:	Mountain Empire Unified
County:	San Diego
Charter #:	1924
Fiscal Year:	2021-2022

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
<b>A. REVENUES</b>										
1. LCFF Sources										
State Aid - Current Year	8011	7,575,269.00	-	7,575,269.00	1,449,502.00	-	1,449,502.00	5,414,409.00	-	5,414,409.00
Education Protection Account State Aid - Current Year	8012	202,790.00	-	202,790.00	33,861.00	-	33,861.00	143,450.00	-	143,450.00
State Aid - Prior Years	8019	-	-	-	-	-	-	-	-	-
Transfers to Charter Schools in Lieu of Property Taxes	8096	2,072,159.00	-	2,072,159.00	371,820.00	-	371,820.00	1,459,675.00	-	1,459,675.00
Other LCFF Transfers	8091, 8097	-	-	-	-	-	-	-	-	-
Total, LCFF Sources		9,850,218.00	-	9,850,218.00	1,855,183.00	-	1,855,183.00	7,017,534.00	-	7,017,534.00
2. Federal Revenues										
Every Student Succeeds Act (Title I - V)	8290	-	59,444.00	59,444.00	-	19,881.00	19,881.00	93,921.00	-	93,921.00
Special Education - Federal	8181, 8182	-	84,653.00	84,653.00	-	-	-	76,750.00	-	76,750.00
Child Nutrition - Federal	8220	-	-	-	-	-	-	-	-	-
Donated Food Commodities	8221	-	-	-	-	-	-	-	-	-
Other Federal Revenues	8110, 8260-8299	-	249,223.00	249,223.00	-	18,461.00	18,461.00	149,223.00	-	149,223.00
Total, Federal Revenues		-	393,320.00	393,320.00	-	38,342.00	38,342.00	-	319,894.00	319,894.00
3. Other State Revenues										
Special Education - State	StateRevSE	-	659,375.00	659,375.00	-	-	-	475,508.00	-	475,508.00
All Other State Revenues	StateRevAO	181,074.00	289,104.00	470,178.00	-	161,889.00	161,889.00	135,921.00	669,363.00	805,284.00
Total, Other State Revenues		181,074.00	948,479.00	1,129,553.00	-	161,889.00	161,889.00	135,921.00	1,144,871.00	1,280,792.00
4. Other Local Revenues										
All Other Local Revenues	LocalRevAO	-	-	-	28.00	-	28.00	8,000.00	-	8,000.00
Total, Local Revenues		-	-	-	28.00	-	28.00	8,000.00	-	8,000.00
<b>5. TOTAL REVENUES</b>		<b>10,031,292.00</b>	<b>1,341,799.00</b>	<b>11,373,091.00</b>	<b>1,855,211.00</b>	<b>200,231.00</b>	<b>2,055,442.00</b>	<b>7,161,455.00</b>	<b>1,464,765.00</b>	<b>8,626,220.00</b>
<b>B. EXPENDITURES</b>										
1. Certificated Salaries										
Certificated Teachers' Salaries	1100	2,588,887.00	103,650.00	2,692,537.00	654,141.00	261,673.00	915,814.00	1,962,423.00	785,019.00	2,747,442.00
Certificated Pupil Support Salaries	1200	102,316.00	-	102,316.00	31,381.00	-	31,381.00	94,142.00	-	94,142.00
Certificated Supervisors' and Administrators' Salaries	1300	570,150.00	-	570,150.00	202,264.00	-	202,264.00	606,793.00	-	606,793.00
Other Certificated Salaries	1900	-	-	-	-	-	-	-	-	-
Total, Certificated Salaries		3,261,353.00	103,650.00	3,365,003.00	887,786.00	261,673.00	1,149,459.00	2,663,358.00	785,019.00	3,448,377.00
2. Non-certificated Salaries										
Non-certificated Instructional Aides' Salaries	2100	-	165,190.00	165,190.00	69,435.00	-	69,435.00	208,306.00	-	208,306.00
Non-certificated Support Salaries	2200	-	-	-	-	-	-	-	-	-
Non-certificated Supervisors' and Administrators' Sal.	2300	146,123.00	-	146,123.00	66,571.00	-	66,571.00	199,713.00	-	199,713.00
Clerical and Office Salaries	2400	73,254.00	-	73,254.00	38,385.00	-	38,385.00	115,155.00	-	115,155.00
Other Non-certificated Salaries	2900	-	-	-	-	-	-	-	-	-
Total, Non-certificated Salaries		219,377.00	165,190.00	384,567.00	174,391.00	-	174,391.00	523,174.00	-	523,174.00
3. Employee Benefits										
STRS	3101-3102	551,821.00	17,538.00	569,359.00	127,516.00	37,585.00	165,101.00	382,549.00	112,756.00	495,305.00
PERS	3201-3202	-	-	-	-	-	-	-	-	-
OASDI / Medicare / Alternative	3301-3302	64,072.00	14,140.00	78,212.00	22,677.00	6,684.00	29,361.00	68,031.00	20,052.00	88,083.00
Health and Welfare Benefits	3401-3402	281,816.00	21,766.00	303,582.00	96,323.00	28,391.00	124,714.00	288,970.00	85,173.00	374,143.00
Unemployment Insurance	3501-3502	42,813.00	3,307.00	46,120.00	5,165.00	1,522.00	6,687.00	15,496.00	4,567.00	20,063.00
Workers' Compensation Insurance	3601-3602	34,807.00	2,688.00	37,495.00	5,588.00	1,647.00	7,235.00	16,763.00	4,940.00	21,703.00
OPEB, Allocated	3701-3702	-	-	-	-	-	-	-	-	-
OPEB, Active Employees	3751-3752	-	-	-	-	-	-	-	-	-
Other Employee Benefits	3901-3902	4,586.00	804.00	5,390.00	10,729.00	-	10,729.00	32,186.00	-	32,186.00
Total, Employee Benefits		979,915.00	60,243.00	1,040,158.00	267,998.00	75,829.00	343,827.00	803,995.00	227,488.00	1,031,483.00
4. Books and Supplies										
Approved Textbooks and Core Curricula Materials	4100	1,122,171.00	49,683.00	1,171,854.00	282,924.00	-	282,924.00	670,000.00	-	670,000.00
Books and Other Reference Materials	4200	-	-	-	-	-	-	-	-	-
Materials and Supplies	4300	34,326.00	-	34,326.00	1,358.00	-	1,358.00	28,243.00	-	28,243.00
Noncapitalized Equipment	4400	117,761.00	50,000.00	167,761.00	112,727.00	-	112,727.00	130,000.00	-	130,000.00
Food	4700	-	-	-	-	-	-	-	-	-
Total, Books and Supplies		1,274,258.00	99,683.00	1,373,941.00	397,009.00	-	397,009.00	828,243.00	-	828,243.00
5. Services and Other Operating Expenditures										
Subagreements for Services	5100	-	-	-	-	-	-	-	-	-
Travel and Conferences	5200	101,472.00	10,706.00	112,178.00	6,612.00	-	6,612.00	34,400.00	-	34,400.00
Dues and Memberships	5300	5,174.00	-	5,174.00	-	-	-	11,750.00	-	11,750.00
Insurance	5400	24,211.00	-	24,211.00	9,051.00	-	9,051.00	16,596.00	-	16,596.00
Operations and Housekeeping Services	5500	6,509.00	-	6,509.00	1,748.00	-	1,748.00	5,204.00	-	5,204.00
Rentals, Leases, Repairs, and Noncap. Improvements	5600	81,001.00	-	81,001.00	21,288.00	-	21,288.00	48,048.00	-	48,048.00
Transfers of Direct Costs	5700-5799	-	-	-	-	-	-	-	-	-
Professional/Consulting Services and Operating Expend.	5800	2,752,992.00	902,327.00	3,655,319.00	707,775.00	-	707,775.00	1,917,149.00	552,258.00	2,469,407.00
Communications	5900	147,263.00	-	147,263.00	26,185.00	-	26,185.00	61,368.00	-	61,368.00
Total, Services and Other Operating Expenditures		3,118,622.00	913,033.00	4,031,655.00	772,659.00	-	772,659.00	2,094,515.00	552,258.00	2,646,773.00
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	60,000.00	-	60,000.00	2,030.00	-	2,030.00	28,075.00	-	28,075.00

Principal (for modified accrual basis only) Total, Other Outgo	7439		-		-					
		60,000.00	-	60,000.00	2,030.00	-	2,030.00	28,075.00	-	28,075.00
<b>8. TOTAL EXPENDITURES</b>		8,913,525.00	1,341,799.00	10,255,324.00	2,501,873.00	337,502.00	2,839,375.00	6,941,360.00	1,564,765.00	8,506,125.00
<b>C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPEND. BEFORE OTHER FINANCING SOURCES AND USES (A5-B8)</b>		1,117,767.00	-	1,117,767.00	(646,662.00)	(137,271.00)	(783,933.00)	220,095.00	(100,000.00)	120,095.00
<b>D. OTHER FINANCING SOURCES / USES</b>										
1. Other Sources	8930-8979			-			-			-
2. Less: Other Uses	7630-7699			-			-			-
3. Contributions Between Unrestricted and Restricted Accounts (must net to zero)	8980-8999			-			-			-
<b>4. TOTAL OTHER FINANCING SOURCES / USES</b>		-	-	-	-	-	-	-	-	-
<b>E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)</b>		1,117,767.00	-	1,117,767.00	(646,662.00)	(137,271.00)	(783,933.00)	220,095.00	(100,000.00)	120,095.00
<b>F. FUND BALANCE, RESERVES</b>										
1. Beginning Fund Balance										
a. As of July 1	9791	1,286,996.00		1,286,996.00	861,216.00		861,216.00	861,216.00		861,216.00
b. Adjustments to Beginning Balance	9793, 9795			-	129,524.00		129,524.00	129,524.00		129,524.00
c. Adjusted Beginning Balance		1,286,996.00	-	1,286,996.00	990,740.00	-	990,740.00	990,740.00	-	990,740.00
2. Ending Fund Balance, June 30 (E + F.1.c.)		2,404,763.00	-	2,404,763.00	344,078.00	(137,271.00)	206,807.00	1,210,835.00	(100,000.00)	1,110,835.00
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	445,676.00		445,676.00			-	60,542.00		60,542.00
Unassigned/Unappropriated Amount	9790	1,959,087.00		1,959,087.00			-	1,150,293.00		1,150,293.00





Special Education - State	StateRevSE	659,375.00	-
All Other State Revenues	StateRevAO	470,178.00	161,889.00
Total, Other State Revenues		1,129,553.00	161,889.00
<b>4. Other Local Revenues</b>			
All Other Local Revenues	LocalRevAO	-	28.00
Total, Local Revenues		-	28.00
<b>5. TOTAL REVENUES</b>		<b>11,373,091.00</b>	<b>2,055,442.00</b>
<b>B. EXPENDITURES</b>			
<b>1. Certificated Salaries</b>			
Certificated Teachers' Salaries	1100	2,692,537.00	915,814.00
Certificated Pupil Support Salaries	1200	102,316.00	31,381.00
Certificated Supervisors' and Administrators' Salaries	1300	570,150.00	202,264.00
Other Certificated Salaries	1900	-	-
Total, Certificated Salaries		3,365,003.00	1,149,459.00
<b>2. Non-certificated Salaries</b>			
Non-certificated Instructional Aides' Salaries	2100	165,190.00	69,435.00
Non-certificated Support Salaries	2200	-	-
Non-certificated Supervisors' and Administrators' Sal.	2300	146,123.00	66,571.00
Clerical and Office Salaries	2400	73,254.00	38,385.00
Other Non-certificated Salaries	2900	-	-
Total, Non-certificated Salaries		384,567.00	174,391.00
<b>3. Employee Benefits</b>			
STRS	3101-3102	569,359.00	165,101.00
PERS	3201-3202	-	-
OASDI / Medicare / Alternative	3301-3302	78,212.00	29,361.00
Health and Welfare Benefits	3401-3402	303,582.00	124,714.00
Unemployment Insurance	3501-3502	46,120.00	6,687.00
Workers' Compensation Insurance	3601-3602	37,495.00	7,235.00
OPEB, Allocated	3701-3702	-	-

OPEB, Active Employees	3751-3752	-	-
Other Employee Benefits	3901-3902	5,390.00	10,729.00
Total, Employee Benefits		1,040,158.00	343,827.00
<b>4. Books and Supplies</b>			
Approved Textbooks and Core Curricula Materials	4100	1,171,854.00	282,924.00
Books and Other Reference Materials	4200	-	-
Materials and Supplies	4300	34,326.00	1,358.00
Noncapitalized Equipment	4400	167,761.00	112,727.00
Food	4700	-	-
Total, Books and Supplies		1,373,941.00	397,009.00
<b>5. Services and Other Operating Expenditures</b>			
Subagreements for Services	5100	-	-
Travel and Conferences	5200	112,178.00	6,612.00
Dues and Memberships	5300	5,174.00	-
Insurance	5400	24,211.00	9,051.00
Operations and Housekeeping Services	5500	6,509.00	1,748.00
Rentals, Leases, Repairs, and Noncap. Improvements	5600	81,001.00	21,288.00
Transfers of Direct Costs	5700-5799	-	-
Professional/Consulting Services and Operating Expend.	5800	3,655,319.00	707,775.00
Communications	5900	147,263.00	26,185.00
Total, Services and Other Operating Expenditures		4,031,655.00	772,659.00
<b>6. Capital Outlay (Objects 6100-6170, 6200-6500 modified accrual basis only)</b>			
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		-	-

<b>7. Other Outgo</b>			
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	60,000.00	2,030.00
Principal (for modified accrual basis only)	7439	-	-
Total, Other Outgo		60,000.00	2,030.00
<b>8. TOTAL EXPENDITURES</b>		<b>10,255,324.00</b>	<b>2,839,375.00</b>
<b>C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPEND. BEFORE OTHER FINANCING SOURCES AND USES (A5-B8)</b>		<b>1,117,767.00</b>	<b>(783,933.00)</b>
<b>D. OTHER FINANCING SOURCES / USES</b>			
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		-	-
<b>E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)</b>		<b>1,117,767.00</b>	<b>(783,933.00)</b>
<b>F. FUND BALANCE, RESERVES</b>			
1. Beginning Fund Balance			
a. As of July 1	9791	1,286,996.00	861,216.00
b. Adjustments/Restatements	9793, 9795	-	129,524.00
c. Adjusted Beginning Fund Balance		1,286,996.00	990,740.00
2. Ending Fund Balance, June 30 (E + F.1.c.)		2,404,763.00	206,807.00

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	445,676.00	-
Unassigned/Unappropriated Amount	9790	1,959,087.00	-

		1st Interim vs. Adopted Budget Increase, (Decrease)	
1st Interim Budget (Z)	\$ Difference (Z) vs. (X)	% Change (Z) vs. (X)	
5,414,409.00	(2,160,860.00)	-28.53%	
143,450.00	(59,340.00)	-29.26%	
-	-		
1,459,675.00	(612,484.00)	-29.56%	
-	-		
7,017,534.00	(2,832,684.00)	-28.76%	
93,921.00	34,477.00	58.00%	
76,750.00	(7,903.00)	-9.34%	
-	-		
-	-		
149,223.00	(100,000.00)	-40.12%	
319,894.00	(73,426.00)	-18.67%	

475,508.00	(183,867.00)	-27.89%
805,284.00	335,106.00	71.27%
1,280,792.00	151,239.00	13.39%

8,000.00	8,000.00	New
8,000.00	8,000.00	New

8,626,220.00	(2,746,871.00)	-24.15%
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2,747,442.00	54,905.00	2.04%
94,142.00	(8,174.00)	-7.99%
606,793.00	36,643.00	6.43%
-	-	
3,448,377.00	83,374.00	2.48%

208,306.00	43,116.00	26.10%
-	-	
199,713.00	53,590.00	36.67%
115,155.00	41,901.00	57.20%
-	-	
523,174.00	138,607.00	36.04%

495,305.00	(74,054.00)	-13.01%
-	-	
88,083.00	9,871.00	12.62%
374,143.00	70,561.00	23.24%
20,063.00	(26,057.00)	-56.50%
21,703.00	(15,792.00)	-42.12%
-	-	

-	-	
32,186.00	26,796.00	497.14%
1,031,483.00	(8,675.00)	-0.83%

670,000.00	(501,854.00)	-42.83%
-	-	
28,243.00	(6,083.00)	-17.72%
130,000.00	(37,761.00)	-22.51%
-	-	
828,243.00	(545,698.00)	-39.72%

-	-	
34,400.00	(77,778.00)	-69.33%
11,750.00	6,576.00	127.10%
16,596.00	(7,615.00)	-31.45%
5,204.00	(1,305.00)	-20.05%
48,048.00	(32,953.00)	-40.68%
-	-	
2,469,407.00	(1,185,912.00)	-32.44%
61,368.00	(85,895.00)	-58.33%
2,646,773.00	(1,384,882.00)	-34.35%

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28,075.00	(31,925.00)	-53.21%
-	-	
28,075.00	(31,925.00)	-53.21%
8,506,125.00	(1,749,199.00)	-17.06%
120,095.00	(997,672.00)	-89.26%
-	-	
-	-	
-	-	
-	-	
120,095.00	(997,672.00)	-89.26%
861,216.00	(425,780.00)	-33.08%
129,524.00	129,524.00	New
990,740.00		
1,110,835.00		

-	-	
-	-	
-	-	
-	-	
-	-	
-	-	
-	-	
-	-	
60,542.00	(385,134.00)	-86.42%
1,150,293.00	(808,794.00)	-41.28%

**CHARTER SCHOOL  
MULTI-YEAR PROJECTION - ALTERNATIVE FORM  
Adopted Budget - MYP**

Charter School Name: Elite Academic Academy  
 (continued) Mountain Empire  
 CDS #:                       
 Charter Approving Entity: Mountain Empire Unified  
 County: San Diego  
 Charter #: 1924  
 Fiscal Year: 2021-2022

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 2021-2022			Totals for #N/A	Totals for #N/A
		Unrestricted	Restricted	Total		
<b>A. REVENUES</b>						
<b>1. LCFF Sources</b>						
State Aid - Current Year	8011	5,414,409.00	0.00	5,414,409.00	6,158,804.00	7,045,239.50
Education Protection Account State Aid - Current Year	8012	143,450.00	0.00	143,450.00	157,795.00	173,574.50
State Aid - Prior Years	8019	0.00	0.00	0.00		
Transfers of Charter Schools in Lieu of Property Taxes	8096	1,459,675.00	0.00	1,459,675.00	1,605,642.53	1,766,206.78
Other LCFF Transfers	8091, 8097	0.00	0.00	0.00		
Total, LCFF Sources		7,017,534.00	0.00	7,017,534.00	7,922,241.53	8,985,020.78
<b>2. Federal Revenues</b>						
Every Student Succeeds Act (Title I - V)	8290	0.00	93,921.00	93,921.00	106,412.49	120,565.35
Special Education - Federal	8181, 8182	0.00	76,750.00	76,750.00	86,957.75	98,523.13
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	149,223.00	149,223.00	100,000.00	
Total, Federal Revenues		0.00	319,894.00	319,894.00	293,370.24	219,088.49
<b>3. Other State Revenues</b>						
Special Education - State	StateRevSE	0.00	475,508.00	475,508.00	538,750.56	610,404.39
All Other State Revenues	StateRevAO	135,921.00	669,363.00	805,284.00	386,697.00	414,204.00
Total, Other State Revenues		135,921.00	1,144,871.00	1,280,792.00	925,447.56	1,024,608.39
<b>4. Other Local Revenues</b>						
All Other Local Revenues	LocalRevAO	8,000.00	0.00	8,000.00	8,000.00	10,000.00
Total, Local Revenues		8,000.00	0.00	8,000.00	8,000.00	10,000.00
<b>5. TOTAL REVENUES</b>						
		7,161,455.00	1,464,765.00	8,626,220.00	9,149,059.34	10,238,717.66
<b>B. EXPENDITURES</b>						
<b>1. Certificated Salaries</b>						
Certificated Teachers' Salaries	1100	1,962,423.00	785,019.00	2,747,442.00	3,022,186.20	3,324,404.82
Certificated Pupil Support Salaries	1200	94,142.00	0.00	94,142.00	103,556.20	113,911.82
Certificated Supervisors' and Administrators' Salaries	1300	606,793.00	0.00	606,793.00	624,996.79	643,746.69
Other Certificated Salaries	1900	0.00	0.00	0.00		
Total, Certificated Salaries		2,663,358.00	785,019.00	3,448,377.00	3,750,739.19	4,082,063.33
<b>2. Non-certificated Salaries</b>						
Non-certificated Instructional Aides' Salaries	2100	208,306.00	0.00	208,306.00	229,136.60	252,050.26
Non-certificated Support Salaries	2200	0.00	0.00	0.00		
Non-certificated Supervisors' and Administrators' Sal.	2300	199,713.00	0.00	199,713.00	205,704.39	211,875.52
Clerical and Office Salaries	2400	115,155.00	0.00	115,155.00	118,609.65	122,167.94
Other Non-certificated Salaries	2900	0.00	0.00	0.00		
Total, Non-certificated Salaries		523,174.00	0.00	523,174.00	553,450.64	586,093.72
<b>3. Employee Benefits</b>						
STRS	3101-3102	382,549.00	112,756.00	495,305.00	538,734.56	586,324.05
PERS	3201-3202	0.00	0.00	0.00		
OASDI / Medicare / Alternative	3301-3302	68,031.00	20,052.00	88,083.00	95,460.43	103,532.67
Health and Welfare Benefits	3401-3402	288,970.00	85,173.00	374,143.00	405,479.50	439,767.31
Unemployment Insurance	3501-3502	15,496.00	4,567.00	20,063.00	21,743.38	23,582.03
Workers' Compensation Insurance	3601-3602	16,763.00	4,940.00	21,703.00	23,520.74	25,509.68
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	32,186.00	0.00	32,186.00	-	-
Total, Employee Benefits		803,995.00	227,488.00	1,031,483.00	1,084,938.61	1,178,715.74

Description	Object Code	FY 2021-2022			Totals for #N/A	Totals for #N/A
		Unrestricted	Restricted	Total		
<b>4. Books and Supplies</b>						
Approved Textbooks and Core Curricula Materials	4100	670,000.00	0.00	670,000.00	723,600.00	781,488.00
Books and Other Reference Materials	4200	0.00	0.00	0.00		
Materials and Supplies	4300	28,243.00	0.00	28,243.00	30,502.44	32,942.64
Noncapitalized Equipment	4400	130,000.00	0.00	130,000.00	140,400.00	151,632.00
Food	4700	0.00	0.00	0.00		
Total, Books and Supplies		828,243.00	0.00	828,243.00	894,502.44	966,062.64
<b>5. Services and Other Operating Expenditures</b>						
Subagreements for Services	5100	0.00	0.00	0.00		
Travel and Conferences	5200	34,400.00	0.00	34,400.00	35,432.00	36,494.96
Dues and Memberships	5300	11,750.00	0.00	11,750.00	12,102.50	12,465.58
Insurance	5400	16,596.00	0.00	16,596.00	17,093.88	17,606.70
Operations and Housekeeping Services	5500	5,204.00	0.00	5,204.00	5,360.12	5,520.92
Rentals, Leases, Repairs, and Noncap. Improvements	5600	48,048.00	0.00	48,048.00	49,489.44	50,974.12
Transfers of Direct Costs	5700-5799	0.00	0.00	0.00		
Professional/Consulting Services and Operating Expend.	5800	1,917,149.00	552,258.00	2,469,407.00	2,666,959.56	2,880,316.32
Communications	5900	61,368.00	0.00	61,368.00	63,209.04	65,105.31
Total, Services and Other Operating Expenditures		2,094,515.00	552,258.00	2,646,773.00	2,849,646.54	3,068,483.91
<b>6. Capital Outlay (Obj. 6100-6170, 6200-6500 for mod. accr. basis only)</b>						
Land and Land Improvements	6100-6170	0.00	0.00	0.00		
Buildings and Improvements of Buildings	6200	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		
Equipment	6400	0.00	0.00	0.00		
Equipment Replacement	6500	0.00	0.00	0.00		
Depreciation Expense (for accrual basis only)	6900	0.00	0.00	0.00		
Total, Capital Outlay		0.00	0.00	0.00	0.00	0.00
<b>7. Other Outgo</b>						
Tuition to Other Schools	7110-7143	0.00	0.00	0.00		
Transfers of Pass-through Revenues to Other LEAs	7211-7213	0.00	0.00	0.00		
Transfers of Apportionments to Other LEAs - Spec. Ed.	7221-7223SE	0.00	0.00	0.00		
Transfers of Apportionments to Other LEAs - All Other	7221-7223AO	0.00	0.00	0.00		
All Other Transfers	7280-7299	0.00	0.00	0.00		
Transfers of Indirect Costs	7300-7399	0.00	0.00	0.00		
Debt Service:						
Interest	7438	28,075.00	0.00	28,075.00		
Principal (for modified accrual basis only)	7439	0.00	0.00	0.00		
Total, Other Outgo		28,075.00	0.00	28,075.00	0.00	0.00
<b>8. TOTAL EXPENDITURES</b>		6,941,360.00	1,564,765.00	8,506,125.00	9,133,277.42	9,881,419.35
<b>C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPEND. BEFORE OTHER FINANCING SOURCES AND USES (A5-B8)</b>		220,095.00	(100,000.00)	120,095.00	15,781.92	357,298.31

Description	Object Code	FY 2021-2022			Totals for #N/A	Totals for #N/A
		Unrestricted	Restricted	Total		
Description	Object Code	Unrestricted	Restricted	Total	Totals for #N/A	Totals for #N/A
<b>D. OTHER FINANCING SOURCES / USES</b>						
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
<b>E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)</b>		220,095.00	(100,000.00)	120,095.00	15,781.92	357,298.31
<b>F. FUND BALANCE, RESERVES</b>						
1. Beginning Fund Balance						
a. As of July 1	9791	861,216.00	0.00	861,216.00	1,110,835.00	1,126,616.92
b. Adjustments/Restatements	9793, 9795	129,524.00	0.00	129,524.00		
c. Adjusted Beginning Balance		990,740.00	0.00	990,740.00	1,110,835.00	1,126,616.92
2. Ending Fund Balance, June 30 (E + F.1.c.)		1,210,835.00	(100,000.00)	1,110,835.00	1,126,616.92	1,483,915.23
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	60,542.00	0.00	60,542.00	549,105.04	1,146,406.80
Unassigned/Unappropriated Amount	9790	1,150,293.00	0.00	1,150,293.00	577,511.88	337,508.43

		July	August	September
Actual or Projected		Projected	Projected	Projected
A. BEGINNING CASH	9110	1,063,278	1,442,380	691,060
B. RECEIPTS				
LCFF Sources				
State Aid, EPA	8011-8019	258,840	258,840	499,772
In Lieu Property Taxes	8096			250,255
Other LCFF/Revenue Limit Transfers	8091, 8097			
Federal Revenue	8100-8299			
Other State Revenue	8300-8599	161,889		
Other Local Revenue	8600-8799			
All Other Financing Sources	8930-8979			
Other Receipts/Non-Revenue				
TOTAL RECEIPTS		420,729	258,840	750,027
C. DISBURSEMENTS				
Certificated Salaries	1000-1999	287,365	287,365	287,365
Classified Salaries	2000-2999	43,598	43,598	43,598
Employee Benefits	3000-3999	85,957	85,957	85,957
Books and Supplies	4000-4999	104,649	96,430	129,031
Services and Operating Expenditures	5000-5999	159,520	214,846	135,760
Capital Outlay	6000-6999			
Other Outgo	7000-7499			
All Other Financing Uses	7630-7699		1,621	224
Other Disbursements/ Non Expenditures				
TOTAL DISBURSEMENTS		681,088	729,817	681,935
D. PRIOR YEAR TRANSACTIONS, Other				
Accounts Receivable	9200-9399	687,737		
Accounts Payable	9500-9630,			
(Liabilities, including Deferred	9650	(48,275)	(280,343)	1,568,896
TOTAL PRIOR YEAR TRANSACTIONS, Other		639,462	(280,343)	1,568,896
E. (B - C + D)		379,102	(751,320)	1,636,988
F. ENDING CASH (A + E)		<b>1,442,380</b>	<b>691,060</b>	<b>2,328,048</b>
G. ENDING CASH, PLUS ACCRUALS				

## Cash Flow Worksheet 2021/22

October	November	December	January	February	March	April
Projected	Projected	Projected	Projected	Projected	Projected	Projected
2,328,048	2,497,454	2,015,168	1,522,517	1,031,077	668,964	886,560
465,911	465,911	499,772	465,911	513,435	551,299	513,435
111,224	111,224	111,224	111,224		111,224	326,649
10,466				124,612	38,375	
	36,997		37,011	107,264	143,213	107,264
587,601	614,132	610,996	614,146	745,311	844,111	947,348
287,365	287,365	287,365	287,365	287,365	287,365	287,365
43,598	43,598	43,598	43,598	43,598	43,598	43,598
85,957	85,957	85,957	85,957	85,957	85,957	85,957
66,900	53,904	53,904	53,904	53,904	53,904	53,904
262,530	234,264	234,264	234,264	234,264	234,264	234,264
185	3,653	5,559	7,497	9,336		
746,534	708,741	710,647	712,585	714,424	705,088	705,088
75,190	5,323					
253,149	(393,000)	(393,000)	(393,000)	(393,000)	78,573	
328,339	(387,677)	(393,000)	(393,000)	(393,000)	78,573	0
169,406	(482,286)	(492,651)	(491,439)	(362,113)	217,596	242,260
<b>2,497,454</b>	<b>2,015,168</b>	<b>1,522,517</b>	<b>1,031,077</b>	<b>668,964</b>	<b>886,560</b>	<b>1,128,820</b>

May	June	Accruals	TOTAL
Projected	Projected	Projected	
1,128,820	1,162,908		
513,435	37,864	513,435	5,557,860
108,883	217,766		1,459,673
			0
9,594	124,612	112,236	419,895
107,264	442,865	137,025	1,280,792
			0
			0
			0
739,176	823,107	762,696	8,718,220
287,365	287,365		3,448,377
43,598	43,598		523,174
85,957	85,957		1,031,483
53,904	53,904		828,243
234,264	234,264		2,646,773
			0
			0
			28,075
			0
705,088	705,088	0	8,506,125
			768,250
	(283,935)		(283,935)
0	(283,935)	0	1,052,185
34,088	(165,916)	762,696	1,264,280
<b>1,162,908</b>	<b>996,992</b>		
			996,992



**charter:** Trial Balance Report  
**Reporting Book:** ACCRUAL  
**Start Date:** 7/1/2020  
**End Date:** 6/30/2021  
**Charter:** 11--Mountain Empire

<b>Account Number</b>	<b>Account Name</b>
1000	UNALLOCATED WAGES
1100	Teachers
1145	Special Education Teachers
1200	Pupil Support & Counselors
1300	Certificated Supervisors & Administrators
1900	Other Certificated
2100	Non-certificated Instructional Aides'
2200	Non-certificated Pupil Support & Counselors
2300	Non-certificated Supervisors' and Administrators'
2400	Clerical and Office
2900	Other Non-certificated
3101	STRS
3202	Social Security
3301	Medicare
3401	Health Insurance
3501	SUI/ETT
3601	Workers Compensation
3901	Other Employee Benefits
4100	Approved Core Curriculum, Teacher Manuals & Textbooks
4150	Core Teaching/Student Supplies
4200	Library Books & Other Reference Materials
4300	Materials & Supplies - Office
4330	Materials & Supplies - Janitorial
4340	Parent & Staff meeting food & supplies
4350	Marketing Supplies
4410	Technology Equipment - Staff
4420	Technology Equipment - Students
5201	Board Stipends - Attendance
5210	Registration Fees - conferences
5212	Professional Development
5215	Mileage, Parking & Tolls
5220	Travel, Lodging & Meals
5300	Dues & Memberships
5400	General Liability Insurance
5505	Janitorial Services
5510	Utilities - Gas/Electric/Water
5511	Fire, Alarm & Pest control
5605	Copier Lease, Service, Toner & Repair

5611	Rent - Facilities Lease
5615	Repairs & Minor Site Improvements
5801	Educational Services
5803	Accounting Fees / Audit
5804	County STRS Fees
5805	District Oversight Fees
5806	Special Education Oversight Fees
5807	Accreditation
5809	Banking Fees
5812	Business Services
5815	Back Office Fees
5820	Fieldtrips
5830	Physical Examination - employees
5836	Fingerprinting
5845	Legal Fees
5851	Marketing
5855	Staff Recruiting
5857	Payroll Processing Expenses
5863	Professional Development Curriculum
5878	Student Assessments
5880	Special Education Services
5886	Technology Services & Software - Business
5887	Technology Services & Software - Educational
5899	Misc. Operating Expense
5910	Phone / Internet / Website Fees
5914	Postage & Delivery - Business
5915	Postage & Delivery - Educational
6900	Depreciation Expense
6901	Exchange Rate Gain/Loss
7438	Interest
8011	State Aid
8012	EPA
8019	PY Adjustments
8096	In Lieu Property Taxes
8181	Federal:Special Ed
8290	Federal:PCSGP
8291	Title I Revenue
8292	Title II Revenue
8297	Coronavirus Relief
8299	Other Federal Revenue
8381	Special Ed - State
8550	K-12 Mandate Block Grant
8551	K-12 Mandate - One Time Outstanding Claims
8560	Lottery NonProp 20 (Unrestricted)
8561	Lottery Prop 20 (Restricted)
8570	GF-Learning Loss Mitigation Funding
8590	All Other State Revenue

8660	Interest Earned
8690	Donations
8695	Fundraising Events
8699	Misc. Revenue
9101	Bill.com AP Clearing - Lucerne
9102	Bill.com AP Clearing - Mountain
9103	Bill.com AP Clearing - Adult
9104	Bill.com AR Clearing - Lucerne
9105	Bill.com AR Clearing - Mountain
9106	Bill.com AR Clearing - Adult
9110	Cash in County Treasury - San Diego
9121	Checking - Lucerne
9122	Checking - Mountain
9123	Checking - Adult
9131	Checking - Fieldtrips- Lucerne
9199	Undeposited Funds
9200	Accounts Receivable
9201	Accounts Receivable - LCFF
9202	Accounts Receivable - ILPT
9203	Accounts Receivable - SPED
9204	Accounts Receivable - Lottery
9205	Accounts Receivable - Federal
9210	Accounts Receivable - CTE Grant
9215	Accounts Receivable - ELO Grant
9222	Accounts Receivable - ESSER 2
9223	Accounts Receivable - ESSER 3
9240	Interest Receivable
9251	Due from (to) Lucerne
9252	Due from (to) Mountain
9253	Due from (to) Adult Workforce
9300	Employee Advance
9330	Prepaid Rent
9335	Prepaid Expense
9340	Security Deposit - Rent
9350	Security Deposit - Utilities
9500	Accounts Payable
9501	A/P Manual
9510	Accrued Payroll
9512	Garnishment Payable
9515	Accrued Vacation
9520	Deferred Rent
9590	Due to Grantor Governments
9592	STRS Payable
9597	CC - AFWI
9598	CC - Mountain
9599	CC - Lucerne
9630	Other Current Liabilities

9640	Charter School Revolving Loan (S/T)
9641	Primavera Loan (S/T)
9642	Paycheck Protection Program (PPP) Loan
9645	Charter School Capital Bridge Loan
9646	CAM Term Loan
9650	Unearned Revenue
9660	Charter School Revolving Loan (LT)
9661	Primavera Loan (L/T)
9790	Net Assets

**Totals:**

Opening balance on 07/01/2020	debit	credit	adjusting debit	adjusting credit
0.00	1,455,323.21	1,455,323.21	0.00	0.00
0.00	1,709,754.65	0.00	0.00	0.00
0.00	99,961.19	0.00	0.00	0.00
0.00	66,878.16	0.00	0.00	0.00
0.00	573,149.69	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	147,981.43	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	141,877.19	0.00	0.00	0.00
0.00	81,807.04	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	514,110.90	141,184.22	0.00	0.00
0.00	21,288.61	0.00	0.00	0.00
0.00	37,204.16	0.00	0.00	0.00
0.00	247,247.61	18,417.44	0.00	0.00
0.00	6,178.17	6,273.17	0.00	0.00
0.00	23,792.47	0.00	0.00	0.00
0.00	25,475.99	21,435.12	0.00	0.00
0.00	596,594.14	1,821.23	0.00	0.00
0.00	193,670.20	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	14,001.29	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	954.74	0.00	0.00	0.00
0.00	6,360.41	0.00	0.00	0.00
0.00	22,481.15	0.00	0.00	0.00
0.00	60,823.47	1,004.85	0.00	0.00
0.00	7,200.00	0.00	0.00	0.00
0.00	1,347.00	0.00	0.00	0.00
0.00	10,366.50	165.00	0.00	0.00
0.00	65.78	0.00	0.00	0.00
0.00	1,108.94	0.00	0.00	0.00
0.00	3,614.15	0.00	0.00	0.00
0.00	16,140.50	0.00	0.00	0.00
0.00	2,481.00	0.00	0.00	0.00
0.00	1,572.11	172.32	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00

0.00	72,609.07	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	725,717.00	3,285.46	0.00	0.00
0.00	19,582.50	7,901.25	0.00	0.00
0.00	1,964.40	0.00	0.00	0.00
0.00	65,548.40	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	1,070.00	0.00	0.00	0.00
0.00	495.97	0.00	0.00	0.00
0.00	12,674.40	0.00	0.00	0.00
0.00	876,415.68	26,001.00	0.00	0.00
0.00	4,460.90	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	1,013.12	0.00	0.00	0.00
0.00	13,390.29	2,295.00	0.00	0.00
0.00	176,409.96	0.00	0.00	0.00
0.00	1,875.00	0.00	0.00	0.00
0.00	7,106.23	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	5,492.99	0.00	0.00	0.00
0.00	529,415.64	19,631.43	0.00	0.00
0.00	49,580.68	2,000.93	0.00	0.00
0.00	72,787.86	1,393.51	0.00	0.00
0.00	2,535.63	261.96	0.00	0.00
0.00	4,210.39	0.00	0.00	0.00
0.00	3,926.42	0.00	0.00	0.00
0.00	71,470.73	105.10	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.86	0.00	0.00	0.00
0.00	18,292.00	0.00	0.00	0.00
0.00	0.00	4,853,791.00	0.00	0.00
0.00	0.00	135,444.00	0.00	0.00
0.00	12,094.00	0.00	0.00	0.00
0.00	0.00	1,378,819.15	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	35,163.00	0.00	0.00
0.00	0.00	7,227.00	0.00	0.00
0.00	0.00	182,789.00	0.00	0.00
0.00	0.00	344,600.00	0.00	0.00
0.00	0.00	389,261.00	0.00	0.00
0.00	0.00	19,232.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	175,148.44	0.00	0.00
0.00	0.00	69,853.07	0.00	0.00
0.00	0.00	54,220.00	0.00	0.00
0.00	0.00	711.00	0.00	0.00

0.00	0.00	2,315.94	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.11	6,300.89	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	3,573,534.02	3,573,416.02	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
61,302.31	8,483,920.65	7,704,141.92	0.00	0.00
0.00	0.00	0.00	0.00	0.00
210,635.90	7,296,171.12	6,858,725.50	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
3,069.00	0.00	3,069.00	0.00	0.00
791,860.00	0.00	791,860.00	0.00	0.00
267,007.05	493.60	267,007.05	0.00	0.00
0.00	0.00	0.00	0.00	0.00
14,410.04	46,846.72	14,453.36	0.00	0.00
73,237.00	194,397.30	73,237.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	100,204.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
309.54	348.83	309.54	0.00	0.00
-70,987.27	3,111,298.91	3,194,914.90	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	5,725.75	0.00	0.00	0.00
15,470.71	12,856.65	15,470.71	0.00	0.00
3,091.50	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
-199,495.80	3,555,890.80	3,534,744.53	0.00	0.00
-4,278.49	7,901.25	60,640.76	0.00	0.00
0.00	0.00	16,910.60	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	12,577.07	0.00	0.00
0.00	0.00	0.00	0.00	0.00
-62,681.00	0.00	0.00	0.00	0.00
-32,009.81	32,009.81	31,980.26	0.00	0.00
0.00	0.00	0.00	0.00	0.00
-11,952.12	142,349.41	149,322.40	0.00	0.00
0.00	0.00	0.00	0.00	0.00
-90,430.71	90,430.71	975.00	0.00	0.00

0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	344,600.00	344,600.00	0.00	0.00
-492,792.00	492,792.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
0.00	0.00	383,322.30	0.00	0.00
-187,498.00	62,502.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00
-288,267.85	0.00	0.00	0.00	0.00
<b>0.00</b>	<b>#####</b>	<b>#####</b>	<b>0.00</b>	<b>0.00</b>

	2020-21
	<u>Unadjusted</u>
Revenue	7,642,781
Exoenses	<u>-7,120,186</u>
Net Income	522,596
Beg FB	<u>288,268</u>
End FB	<u>810,863</u>



<b>Closing balance on 06/30/2021</b>	Adjustments 2020-21	Adjusted Balance 2020-21
0.00		
1,709,754.65		1,709,754.65
99,961.19		99,961.19
66,878.16		66,878.16
573,149.69		573,149.69
0.00	-	-
147,981.43		147,981.43
0.00	-	-
141,877.19		141,877.19
81,807.04		81,807.04
0.00	-	-
372,926.68		372,926.68
21,288.61		21,288.61
37,204.16		37,204.16
228,830.17		228,830.17
-95.00		(95.00)
23,792.47		23,792.47
4,040.87		4,040.87
594,772.91		594,772.91
193,670.20		193,670.20
0.00	-	-
14,001.29		14,001.29
0.00	-	-
954.74		954.74
6,360.41		6,360.41
22,481.15		22,481.15
59,818.62		59,818.62
7,200.00		7,200.00
1,347.00		1,347.00
10,201.50		10,201.50
65.78		65.78
1,108.94		1,108.94
3,614.15		3,614.15
16,140.50		16,140.50
2,481.00		2,481.00
1,399.79		1,399.79
0.00	-	-
0.00	-	-

72,609.07	72,609.07
0.00	-
722,431.54	722,431.54
11,681.25	11,681.25
1,964.40	1,964.40
65,548.40	65,548.40
0.00	-
1,070.00	1,070.00
495.97	495.97
12,674.40	12,674.40
850,414.68	850,414.68
4,460.90	4,460.90
0.00	-
1,013.12	1,013.12
11,095.29	11,095.29
176,409.96	176,409.96
1,875.00	1,875.00
7,106.23	7,106.23
0.00	-
5,492.99	5,492.99
509,784.21	509,784.21
47,579.75	47,579.75
71,394.35	71,394.35
2,273.67	2,273.67
4,210.39	4,210.39
3,926.42	3,926.42
71,365.63	71,365.63
0.00	-
0.86	0.86
18,292.00	18,292.00
-4,853,791.00	(4,853,791.00)
-135,444.00	(135,444.00)
12,094.00	12,094.00
-1,378,819.15	(1,378,819.15)
0.00	-
0.00	-
-35,163.00	(35,163.00)
-7,227.00	(7,227.00)
-182,789.00	(182,789.00)
-344,600.00	(344,600.00)
-389,261.00	(389,261.00)
-19,232.00	(19,232.00)
0.00	-
-175,148.44	(175,148.44)
-69,853.07	(69,853.07)
-54,220.00	(54,220.00)
-711.00	(180,588.30)

#####

-2,315.94		(2,315.94)	
0.00		-	
0.00		-	
-6,300.78		(6,300.78)	
0.00		-	
118.00		118.00	#####
0.00		-	
0.00		-	
0.00		-	
0.00		-	
841,081.04	-426,003.00	415,078.04	
0.00		-	
648,081.52		648,081.52	
0.00		-	
0.00		-	
0.00		-	
0.00		-	
0.00	426,003.00	426,003.00	768,250.13
493.60		493.60	
0.00		-	
46,803.40		46,803.40	
194,397.30	-161,889.30	32,508.00	
0.00	161,889.30	161,889.30	
0.00		-	
100,204.00		100,204.00	
0.00		-	
348.83		348.83	
-154,603.26		(154,603.26)	
0.00		-	
0.00		-	
0.00		-	
5,725.75		5,725.75	
12,856.65		12,856.65	
3,091.50		3,091.50	
0.00		-	
-178,349.53		(178,349.53)	
-57,018.00		(57,018.00)	
-16,910.60		(16,910.60)	
0.00		-	
-12,577.07		(12,577.07)	
0.00		-	
-62,681.00		(62,681.00)	
-31,980.26		(31,980.26)	
0.00		-	
-18,925.11		(18,925.11)	
0.00		-	
-975.00		(975.00)	

0.00		-
0.00		-
0.00		-
0.00		-
0.00		-
-383,322.30	179,877.30	(203,445.00)
-124,996.00		(124,996.00)
0.00		-
-288,267.85		(288,267.85)
<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

<u>2020-21</u> <u>Adjustments</u>	<u>2020-21</u> <u>Adjusted</u>	<u>2021-22</u> <u>1st Interim</u>
179,877	7,822,659	8,626,220
0	-7,120,186	8,506,125
179,877	702,473	120,095
0	288,268	990,741
179,877	990,741	1,110,836



**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 2021.

Motion made by:

Second made by:

List members voting "aye:"

List members voting "no:"

List members abstaining:

List members



**Elementary TK-5  
Social and Emotional Learning Awards**

*Teachers of Record will choose two students from their roster each semester to honor for the named award.*

<b>E</b>	<b>Elite Kindness Award</b>	Demonstration of exceptional generosity.
<b>L</b>	<b>Leadership Award</b>	Demonstration of leadership characteristics and involvement in the school and community.
<b>I</b>	<b>Integrity Award</b>	Demonstrates and values feedback from others and accepts personal responsibility & change.
<b>T</b>	<b>Thoughtful Award</b>	Shows consideration for the needs of others.
<b>E</b>	<b>Excellent Effort Award</b>	Demonstrates greatness in academic excellence, leadership and engagement, and innovation.

**Elementary TK-5  
Academic Awards**

*Teachers of Record will choose two students from their roster each semester to honor for the named award.*

<b>Reading Rockstar Award</b>	Demonstrates academic excellence in reading.
<b>Writing Wizard Award</b>	Demonstrates academic excellence in writing.
<b>Math Magician Award</b>	Demonstrates academic excellence in math.



<b>Honor Roll (Grades 3-5)</b>	Students who earn all A's and B's (as determined by the grade reporting system) on their report card for the semester.
<b>Eli the Eagle High Honors (Grades 3-5)</b>	Students who earn straight A's (as determined by the grade reporting system) for the semester.

**Middle School 6-8th  
Academic Awards**

*Awards will be determined by the student's semester grades.*

<b>High Honor Roll</b>	Students who earn straight As (as determined by the grade reporting system) on their report card for the semester.
<b>Honor Roll</b>	Students who earn all As and Bs (as determined by the grade reporting system) on their report card for the semester.

**High School 9-12th  
Academic Awards**

*Awards will be determined by the student's semester grades.*

<b>Honors with Distinction</b>	Students who earn an unweighted GPA of 4.0 or above for each semester.
<b>High Honor Roll</b>	Students who earn an unweighted GPA of 3.5-3.9





	each semester.
<b>Honor Roll</b>	Students who earn an unweighted GPA of 3.0-3.49 each semester.